

**The University of Texas Health Science Center at San Antonio  
Annual Report of Nonfinancial Data  
For the Year Ended August 31, 2008**

**Reports Included:**

**Schedule of Bonded Employees**

**Schedule of Space Occupied – State Owned Buildings**

**Schedule of Space Occupied – Leased Space**

**Professional/Consulting Fees and Legal Service Fees**

**Schedule of Itemized Purchases (section-2155.067 Exempt)**

**HUB Strategic Plan Progress Report**

**Appropriation Item Transfer Schedule (no transfers)**

**Schedule of Vehicles Purchased and Leased**

**Schedule of Lump-Sum Vacation and Compensatory Leave**

**The University of Texas Health Science Center at San Antonio  
Schedule of Bonded Employees  
For the Fiscal Year Ended August 31, 2008**

The University of Texas Health Science Center at San Antonio does not purchase surety bonds and therefore has no information to report. The UT System has a crime insurance policy that covers all UT institutions against financial loss due to theft, fraud, forgery, robbery, burglary, counterfeiting, and employee dishonesty.

Unaudited  
 University of Texas Health Science Center at San Antonio (745)  
 SCHEDULE OF SPACE OCCUPIED  
 For the Fiscal Year Ended August 31, 2008

Location	Address	Type
<b>State-Owned Buildings:</b>		
San Antonio	Medical - Dental Complex	1,415,317
San Antonio	Administration Building	30,276
San Antonio	Facilities Mgt Bldg	46,344
San Antonio	Annex Bldg	10,400
San Antonio	Nursing School Bldg	80,972
San Antonio	Additions	50,523
San Antonio	Cafeteria	17,130
San Antonio	Police	3,727
San Antonio	Lecture Hall Bldg	35,234
San Antonio	Dolph Briscoe Jr. Library	93,529
San Antonio	University Plaza	26,377
San Antonio	Warehouse Bldg	28,401
San Antonio	Facilities Mgt Warehouse	21,000
San Antonio	Hayden Head Bldg	56,780
San Antonio	Robert F. McDermott Clinical Science Building	136,000
San Antonio	STCBM/Cafeteria	4,224
San Antonio	SBC Teleconference	7,140
San Antonio	STCBM	80,009
Harlingen	RAHC	80,931
Hidalgo	RAHC-HIDALGO	49,437
San Antonio	Central Energy Plant	23,013
San Antonio	Allied Health Research Building	102,459
Laredo	D.D. Hachar	18,433
San Antonio	Academic and Administration Building	52,519
San Antonio	Sam and Ann Barshop Center for Longevity	41,253
San Antonio	Children's Cancer Research Center	124,146
Laredo	T/L Lab	28,961
San Antonio	Parking Garage/Bookstore	266,556
Harlingen	T/L Lab	63,657
San Antonio	Cyclotron	2,949
San Antonio-CTRC	Grossman Building	86,029
San Antonio-CTRC	Urschell Building	70,367
San Antonio-CTRC	Zeller Building	103,802
San Antonio-CTRC	IDD/McDermott	56,000
	Total Buildings Completed	<u><u>3,313,895</u></u>

University of Texas Health Science Center at San Antonio  
Annual Report of SPACE LEASES  
Fiscal Year 2008 as of August 31, 2007

Lessor	Rental Space Bldg. Name & Address	Lease Dates	Type	Square footage (GSF)	Annual Rate	Monthly rate
Ashford Building, Ltd. 8122 Data Point Suite 140 San Antonio, Texas 78229	Ashford Oaks Suites 1150 8122 Datapoint San Antonio, TX 78229	01/15/04 - 03/14/09	Office Space	4,487	\$91,981.68	\$7,665.14 = 12
Ashford Building, Ltd. 8122 Data Point Suite 140 San Antonio, Texas 78229	Ashford Oaks Suites 800,816 & 818 8122 Datapoint San Antonio, TX 78229	11/01/06 - 10/31/10	Labs & Offices	5,815 (Combined)	\$133,530.58	\$10,772.14 = 2 \$11,198.63 = 10
Avenida Guadalupe Association 1327 Guadalupe Street San Antonio, TX 78207	Las Oficinas de Avenida Guadalupe 1313 Guadalupe St. Suite 200 & 205 San Antonio, TX 78207	3/15/05 - 3/14/09	Office Space	3,608	\$64,511.04	\$5,375.92 = 12
Carrington Company PO Box 1328 Eureka, CA 95502	Start Center 3939 Medical Drive Unit 100 San Antonio, TX 78229	10/01/07 - 09/30/08	Office & Clinical Research	11,334	\$233,763.75	\$21,251.25 = 11
Cambridge Realty PO Box 15039 San Antonio, TX 78212	454 Soledad, suite 200 San Antonio, Tx 78205	10/01/07 - 09/30/10	Clinical Offices	5,242	\$89,952.72	\$8,177.52 = 11
Family Webb Inc 9416 Neils Thompson Dr. #108 Austin, Texas 78758	Wooten Park Building 1912 W. Anderson Ln #210 Austin, Tx 78757	7/01/03 - ongoing	Office Space	883	\$13,200.00	\$1,100.00 = 12
Glenn Jackson/DBA BluffCreek Tower P. O. Box 201687 Austin, Texas 78720	BluffCreek Tower 4201 Medical Dr. Suite 160 San Antonio, TX 78229	03/01/07 - 02/28/11	Student Fitness Center	5,446	\$93,453.36	\$7,787.78 = 12
Glenn Jackson/DBA BluffCreek Tower P. O. Box 201687 Austin, Texas 78720	BluffCreek Tower 4201 Medical Dr. Suite 310 San Antonio, TX 78229	09/01/07 - 08/31/10	Office Space	1,038	\$18,684.00	\$1,557.00 = 12
Glenn Jackson/DBA BluffCreek Tower P.O. Box 201687 Austin, Texas 78720	Bluff Creek Tower 4201 Medical Dr. Suite 120 & 130 San Antonio, TX 78229	09/01/04 - 8/31/09	Office Space	4,956	\$99,912.96	\$8,326.08 = 12
Han D. Pho Family Limited 8626 Eaglecrest Blvd San Antonio, TX 78239	One Oak Hills Place 1901 Babcock #202 San Antonio, TX 78229	03/01/06 - 02/28/08	Office Space	436	\$3,924.00	\$654.00 = 6
Leadenhall II 7271 Wurzbach Rd. Suite 127 San Antonio, Texas 78240	Med Center 7271 Wurzbach Rd Suite 133 San Antonio, TX 78240	02/01/03 - 08/31/10	Labs & Offices	1,868	\$34,740.00	\$2,895.00 = 12
Leadenhall II	Med Center	12/1/00 -	Office	4,787	\$48,807.00	\$4,067.25 = 12

University of Texas Health Science Center at San Antonio  
Annual Report of SPACE LEASES  
Fiscal Year 2008 as of August 31, 2007

Lessor	Rental Space Bldg. Name & Address	Lease Dates	Type	Square footage (GSF)	Annual Rate	Monthly rate
7271 Wurzbach Rd., Suite 127 San Antonio, Texas 78240	7271 Wurzbach Rd Suite 220 San Antonio, TX 78240	11/30/08	Space			
Leadenhall II 7271 Wurzbach Rd. San Antonio, Texas 78240	Med Center 7271 Wurzbach Rd Suite 222 San Antonio, TX 78240	09/01/07 - 8/31/10	Labs & Offices	1,585	\$25,677.00	\$2,139.75 = 12
LHT San Antonio Realty, L>P. 222 North LaSalle, Ste 410 Chicago, Ill 60601-1012	Rosa Verde Towers 343 W. Houston Suite 910 San Antonio, TX 78207	08/01/06 - 07/31/09	Offices & Clinical	1,577	\$28,512.11	\$2,366.81 = 11 \$2,477.20 = 1
LHT San Antonio Realty, L>P. 222 North LaSalle, Ste 410 Chicago, Ill 60601-1012	Rosa Verde Towers 343 W. Houston Suite 506 San Antonio, TX 78207	12/01/06 - 11/30/11	Office Space	2,787	\$49,629.48	\$3,994.70 = 3 \$4,182.82 = 9
Raul Gonzalez Pyramid Plaza 1 Hull Circle Austin, TX 78746	Pyramid Plaza 7434 Louis Pasteur, suite 224 San Antonio, Tx 78229	02/01/05 - on going	Office & Clinical	1,663	\$35,809.56	\$2,984.13 = 12
SATC, Ltd.(OTV) 3463 Magic Dr. #100 San Antonio, TX 78229	3463 Magic Dr. Suite 350 San Antonio, TX 78229	5/01/00 - 03/31/09	Office Space	4,074	\$77,731.92	\$6,477.66 = 12
Starboard Corp. 8607 N. Navarro, Suite M Victoria, TX 77904	Greatview Building 8207 Callaghan Rd Suite 353 San Antonio, TX 78230	06/15/07 - 06/14/11	Office Space	3,450	\$68,448.00	\$5,704.00 = 12
UT Medicine San Antonio 7410 John Smith Dr., # 210 San Antonio, TX 78229	Diagnostic Pavilion 4647 Medical Dr. San Antonio, TX 78229	12/23/02 - 1/31/2008	Admin Clinical Storage	2088	\$19,731.60	\$3,946.32 = 5
UT Medicine San Antonio 6126 Wurzbach Road San Antonio, TX 78238	Diagnostic Pavilion 4647 Medical Dr. San Antonio, TX 78229	02/01/08 - 02/28/10	Admin Clinical Storage	2,088	\$27,624.24	\$3,946.32 = 7
WNLV, Ltd. 9311 San Pedro, Suite 285 San Antonio, TX 78216	Med Centre Plaza 8431 Fredericksburg Rd. Suites 220A, 200B, 250 &280 San Antonio, TX 78229	9/01/05 - 8/31/09	Office Space	16,178	\$323,559.96	\$26,963.33 = 12
WNLV, Ltd. 9311 San Pedro, Suite 285 San Antonio, TX 78216	Med Centre Plaza 8431 Fredericksburg Rd. Suite 300 San Antonio, TX 78229	07/14/06 - 07/13/10	Office Space	3,573	\$71,930.64	\$5,955.00 = 10 \$6,127.89 = 1 \$6,252.75 = 1
				483	\$4,427.50	\$885.50 = 5

University of Texas Health Science Center at San Antonio  
Annual Report of SPACE LEASES  
Fiscal Year 2008 as of August 31, 2007

Lessor	Rental Space Bldg. Name & Address	Lease Dates	Type	Square footage (GSF)	Annual Rate	Monthly rate
Water Tower Village, LTD 5221 N. McColl Rd McAllen, TX 78504	Water Tower Village 612 W. Nolana, Bldg 500 Suite 530 McAllen, TX 78504	09/01/05 - 08/31/09	Office Space	2,450	\$39,690.00	\$3,307.50 = 12

2040 Babcock, Ltd. 8122 Datapoint Drive Suite 140 San Antonio, TX 78229	2040 Babcock Suite 201 San Antonio, TX 78229	6/1/05- 5/30/09	Lab & Offices	8,406	\$203,215.11	\$16,847.03 = 9 \$17,197.28 = 3
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VEHICLES						
2007 Chevrolet Tahoe PO 644926		4/1/2006 - 03/31/09		Vehicle	\$8,280.00	
2007 Chevrolet Suburban PO 649438		06/01/06 - 05/31/09		Vehicle	\$9,300.00	
		<b>Grand Totals:</b>			<b>100,302.00</b>	<b>\$1,920,028.21</b>

University Hospital 4502 Medical Dr. San Antonio, Texas 78229 (512) 694-3030	University Hospital	05/01/75 - ongoing	Connecting Walkways Between Med. Ctr. Hospital & The UTHSC at SA	Not Specified in License Agreement	\$10,368.00	\$864.00 = 12
			<b>Total:</b>		<b>\$10,368.00</b>	

**CTRC LEASES EFFECTIVE AS OF DECEMBER 17, 2007 (no fully ratified documents on hand)**

8401 Data Point Office Investment, LP c/o Allegiance Realty 121 W. Trade Street, suite 2020 Charlotte, NC 28202	Highpoint Towers 8401 Data Point, suite 550 San Antonio, TX 78229	01/22/07 - 05/31/12	Office Space	6,542	\$70,353.79	\$8,722.67 = 5 \$8,913.48 = 3
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ATLEE SMP #1, Ltd. c/o Atlee Development, Inc. 970 Isom Road San Antonio, TX 78216	Sonterra Medical Park 155 East Sonterra Blvd, ste 116 San Antonio, TX 78229 <b>Vault Lease</b>	12/05/02 - 12/05/16		1,678	\$49,997.12	\$6,249.64 = 8
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ATLEE SMP #1, Ltd. c/o Atlee Development, Inc. 970 Isom Road San Antonio, TX 78216	Sonterra Medical Park 155 East Sonterra Blvd, ste 116 San Antonio, TX 78229 <b>Space Lease</b>	03/19/02 - 03/31/16		2,650	\$33,863.44	\$4,232.93 = 8
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Texas Research and Technology Foundation Texas Research Park 14785 omicron Drive, Bldg 100 San Antonio, TX 78245	SWOG 14980 Omicron Drive San Antonio, TX 78245	01/01/93 - 12/31/13		11,260	\$118,600.00	\$10,984.00 = 2 \$12,079.00 = 8
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		<b>Grand Totals:</b>			<b>22,130.00</b>	<b>\$272,814.35</b>
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University of Texas Health Science Center at San Antonio  
 Annual Report of SPACE LEASES  
 Fiscal Year 2008 as of August 31, 2007

Lessor	Rental Space Bldg. Name & Address	Lease Dates	Type	Square footage (GSF)	Annual Rate	Monthly rate
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**LESS:**

Raul Gonzalez Pyramid Plaza 1 Hull Circle Austin, TX 78746	Pyramid Plaza 7434 Louis Pasteur, suite 224 San Antonio, Tx 78229	02/01/05 - on going	Office & Clinical	1,663	\$35,809.56	\$2,984.13 = 12
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Family Webb Inc 9416 Neils Thompson Dr. #108 Austin, Texas 78758	Wooten Park Building 1912 W. Anderson Ln #210 Austin, Tx 78757	7/01/03 - ongoing	Office Space	883	\$13,200.00	\$1,100.00 = 12
		<b>Grand Totals:</b>			<b>\$2,154,201.00</b>	

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
<b><u>Professional/Consulting Fees:</u></b>		
AACN	Other Professional	1,982.84
AACOG	Other Professional	10,000.00
AARON B NEAL	Other Professional	200.00
ACCURATE PEST CONTROL	Other Professional	350.00
ACCUTECH CONSULTANTS LLC	Architect/Engineer	1,000.00
ACP-ASIM	Other Professional	2,000.00
ADEL G GUIRGUIS	Other Professional	100.00
ADHAM R SAAD	Other Professional	500.00
ADRIANA CANTU	Other Professional	550.00
ADRIANNE REBECA GONZALEZ	Other Professional	600.00
AHMAD REZA HARIRI	Other Professional	5,000.00
ALAMARK TECHNOLOGIES LP	Other Professional	1,295.00
ALAN KRISTAL	Other Professional	150.00
ALAN R KRISTAL	Other Professional	100.00
ALAN VINCE	Other Professional	3,000.00
ALBERTO CARRANZA	Other Professional	1,032.78
ALEJANDRO JIMENEZ-RESTREPO	Other Professional	500.00
ALEX R KEMPER	Other Professional	2,500.00
ALICIA CONNELLY	Other Professional	933.00
ALICIA MARTIN	Other Professional	82.16
ALICIA WUENCE PARAMO	Other Professional	2,116.96
ALMA GARCIA	Other Professional	100.00
AMABLE VILORIA	Other Professional	2,460.00
AMANDA EATON	Other Professional	100.00
AMANDA WINTER	Other Professional	1,090.95
AMERICAN ACADEMY OF PEDIATRICS	Other Professional	295.85
AMTECH BUILDING SCIENCES INC	Architect/Engineer	4,455.00
AMY EDGINGTON	Other Professional	150.00
AMY WEISS	Other Professional	200.00
ANA SAUCEDA	Other Professional	500.00
ANA VALERIA BALDERAS	Other Professional	392.54
ANDREW MCLEMORE	Other Professional	516.26
ANGELA M LOPEZ	Other Professional	100.00
ANGELICA JUAREZ	Other Professional	1,276.00
ANNA CSISZAR	Other Professional	3,200.00
ANNA THERESA MILLIGAN	Other Professional	342.26
ANNE MARIE COMEAU	Other Professional	672.00
ANTHONY MARTINEZ	Other Professional	392.54
APPLIED CUSTOM TECHNOLOGIES	Other Professional	1,080.00
APRIL RISINGER	Other Professional	10,034.00
ARON LEIGH SMUDY	Other Professional	2,000.00
ARTEMIZA E PEREZ	Other Professional	128.00
ASHLEI LOWERY	Other Professional	500.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
ASHLEY PARKER	Other Professional	500.00
ASHRAFUL HOQUE	Other Professional	150.00
AUBREE SHAY	Other Professional	498.01
BAPTIST CANCER CENTER	Other Professional	773.81
BARB LESKO	Other Professional	62.00
BARBARA ESCANDON	Other Professional	150.00
BARBARA L ARIZOLA	Other Professional	1,265.00
BARBARA NEAL	Other Professional	200.00
BARRY BRIDGES	Other Professional	12,971.25
BAY AREA TUMOR INSTITUTE	Other Professional	993.50
BAYLOR FAMILY MED RESIDENCY AT	Other Professional	1,500.00
BECKY BURDASHAW	Other Professional	916.50
BENAROYA RESEARCH INSTITUTE	Other Professional	1,144.75
BERKSHIRE HEMATOLOGY ONCOLOGY	Other Professional	836.22
BERNARD F MORREY	Other Professional	1,000.00
BERTHA NENQUE	Other Professional	450.00
BETH KNETTER	Other Professional	1,039.50
BETH W ALLEN	Other Professional	2,647.50
BHARATHI REDDIVARI	Other Professional	150.00
BLACKBAUD MICROSYSTEMS	Other Professional	675.00
BRANDON M SEIFERT	Other Professional	500.00
BRANDON TINKLER	Other Professional	500.00
BRENDA HUGHES	Other Professional	951.82
BRESLIN CANCER CENTER	Other Professional	1,172.59
BRIAN PERRY	Other Professional	200.00
BRIAN WILLIAMS NORGAARD	Other Professional	1,800.00
BRIGHT HORIZONS FAMILY SOLUTIO	Other Professional	3,000.00
BRIGHTTREE INC	Other Professional	3,597.00
BRYAN J HANYSAK	Other Professional	1,500.00
BUSINESS COMPUTER SYSTEMS	Other Professional	360.00
C PETER SPIES	Other Professional	103.41
CALLELEH BONUGLI	Other Professional	319.53
CANCER RESEARCH FOR THE OZARKS	Other Professional	1,338.75
CARA M CONLAN	Other Professional	100.00
CARE FOUNDATION INC	Other Professional	967.65
CAREL STITH	Other Professional	879.86
CARL T HAYDEN MEDICAL RESEARCH	Other Professional	1,135.05
CARL VAN WALRAVEN	Other Professional	450.00
CARLE CANCER CENTER CCOP	Other Professional	977.25
CARLOS E JUAREZ	Other Professional	1,437.30
CARLOS FLORES	Other Professional	250.00
CARLYLE B SLABAUGH JR	Other Professional	2,252.71
CARMENCITA PADILLA	Other Professional	4,000.00
CAROL JEFFERY	Other Professional	854.55
CAROL JIORLE	Other Professional	1,012.50

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
CAROL LAMBERTSON	Other Professional	200.00
CAROL PICARD	Other Professional	1,500.00
CAROLYN GOTAY	Other Professional	200.00
CAROLYN KUEBLER	Other Professional	855.50
CASCADIA CANCER PREVENTION	Other Professional	1,007.00
CASEY M DRAWERT	Other Professional	500.00
CATHEE KNEELING	Other Professional	150.00
CATHY SILA	Other Professional	400.00
CE CONSULTING	Other Professional	2,500.00
CEACI @ MEMORIAL UNIVERSITY ME	Other Professional	984.25
CECILE VERGON	Other Professional	150.00
CECILIA ANNE MCALEER	Other Professional	150.00
CENTRAL NEW YORK RESEARCH CORP	Other Professional	2,226.10
CHARLENE LARAMEY	Other Professional	1,000.00
CHARLES F FELDSTONE	Other Professional	6,100.00
CHASE R HERDMAN	Other Professional	1,500.00
CHERI WICK	Other Professional	1,644.50
CHERYL B ROSEMAN	Other Professional	100.00
CHILD AND FAMILY PSYCHOLOGICAL	Other Professional	830.24
CHINNASWAMY JAGANNATH	Other Professional	146.80
CHRIS GISLER	Other Professional	500.00
CHRISTINA VILLARREAL	Other Professional	621.35
CHRISTINE A CONTRERAS	Other Professional	100.00
CHRISTINE ARMETTA	Other Professional	631.63
CHRISTINE B AMBROSONE	Other Professional	150.00
CHRISTINE BISHOP	Other Professional	1,768.83
CHRISTOPHER D MORGAN	Other Professional	500.00
CHRISTOPHER SEAN HENSLEE	Other Professional	500.00
CITY OF HOPE MEDICAL CENTER	Other Professional	1,368.85
CITY OF LAREDO HEALTH DEPARTME	Architect/Engineer	38,000.00
CLARISSA LINDA GUERRA	Other Professional	250.00
CLAUDIA CANTU	Other Professional	600.00
CLEMENT L REN	Other Professional	62.00
CODE COMPLIANCE CONSULTANTS	Other Professional	775.00
COKER ENGINEERING LLC	Architect/Engineer	1,890.00
COLLEEN PETERSON	Other Professional	62.00
COLLEEN SCHWARTZ	Other Professional	400.00
COREY TONG	Other Professional	319.93
CORINNE K MCNAMEE	Other Professional	6,772.50
CORPORATE LEADERSHIP STRATEGIE	Other Professional	700.00
COTTON O'NEIL CLINIC	Other Professional	1,023.37
COURTYARD BY MARRIOTT	Other Professional	7,927.07
CPR CERTIFICATIONS PLUS	Other Professional	1,085.00
CRAIG W DONAHUE	Other Professional	100.00
CRYSTAL KIMMIE	Other Professional	1,488.44

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
CYNTHIA L BEAMER	Other Professional	532.64
DANA COOK	Other Professional	26.08
DANIEL HARRIS	Other Professional	200.00
DANIEL KATSELNİK	Other Professional	500.00
DANIEL M KAVANAUGH	Other Professional	3,000.00
DAVID G ARIAS	Other Professional	250.00
DAVID PEREZ	Other Professional	160.00
DAVID RIGGS	Other Professional	6,000.00
DAVID T BICKNELL	Other Professional	685.34
DAWN SCHWENKE	Other Professional	280.23
DEAN A TROYER	Other Professional	400.88
DEAN L FIXSEN	Other Professional	800.00
DEANNA DOBY	Other Professional	350.00
DEANNA L SCHNEIDER	Other Professional	2,000.00
DEANNE MCALLISTER	Other Professional	150.00
DEB HERZIG	Other Professional	200.71
DEBORAH CALLANAN	Other Professional	508.15
DEBORAH KANE	Other Professional	200.00
DEBORAH L GROVES	Other Professional	1,312.50
DEBORAH MYERS	Other Professional	550.00
DEBORAH PARRA MEDINA	Other Professional	3,000.00
DEBORAH VILLARREAL	Other Professional	895.00
DEE DANIEL	Other Professional	2,578.50
DELL MARKETING CORP	Other Professional	38,608.96
DENALEE OMALLEY	Other Professional	2,000.00
DENIM GROUP LTD	Other Professional	4,250.00
DERRICK E CANTU	Other Professional	100.00
DEVESH M PANDYA	Other Professional	500.00
DIANE BOCK	Other Professional	32.00
DIANE BRACCO	Other Professional	523.50
DIANE C CHUGANI	Other Professional	1,500.00
DIANE J SKIBA	Other Professional	1,054.00
DIANE MEYERHOLZ	Other Professional	1,203.75
DONALD SIMBORG	Other Professional	7,746.80
DONNA M BARBER	Other Professional	249.50
DORA A HERNANDEZ	Architect/Engineer	50.00
DOROTHY FANARAS	Other Professional	350.00
DUSTIN G KIKER	Other Professional	400.00
EDNA B FOA	Other Professional	7,500.00
EDUCATION SERVICE CENTER, REGI	Other Professional	400.00
EDWARD J MASORO	Other Professional	640.68
EDWARD R DOUGHTERY	Other Professional	613.60
EHRICH JOSEPH PAKALA	Other Professional	330.00
ELAINE ARMSTRONG	Other Professional	3,419.80
ELEGANT TRANSPORTATION SERVICE	Other Professional	73.25

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
ELENA LACROCE	Other Professional	100.00
ELIDIA MOLINAR	Other Professional	393.76
ELISE D COOK	Other Professional	138.87
ELISSA BALL	Other Professional	772.25
ELIZABETH A ESQUEDA	Other Professional	132.00
ELIZABETH AGUILAR CRUZ	Other Professional	1,189.64
ELIZABETH B RAMIREZ	Other Professional	1,150.00
ELIZABETH EGAN	Other Professional	150.00
ELIZABETH WHITE	Other Professional	1,295.50
ELSA VILLALON GONZALEZ	Other Professional	2,000.00
ELSIE TAVERAS	Other Professional	1,500.00
EMILY COOK SMITH	Other Professional	80.94
EMMANUEL JESUS GUTIERREZ	Other Professional	100.00
ENRIQUE LEIRA	Other Professional	300.00
ERIC K SHAW	Other Professional	2,000.00
ERIC M STEHLY	Other Professional	2,000.00
ERIC S FALK	Other Professional	1,750.00
ERIC SOLOMON	Other Professional	500.00
ERICA CEPEDA	Other Professional	251.90
ERIN MCKAY	Other Professional	703.74
ERNEST R CARDENAS	Other Professional	1,600.00
ESTEBAN LOPEZ	Other Professional	1,552.63
ESTER L CAMPOS	Other Professional	1,200.00
ETSU CANCER CENTER	Other Professional	932.98
EVA LIZA ZACARIAS	Other Professional	262.00
EVE HOLZEMER	Other Professional	40.00
EVERETT E DODSON	Other Professional	150.00
EXAN ACADEMIC INC	Other Professional	4,432.17
EXAN ENTERPRISES INC	Other Professional	19,604.08
EXECUTIVE DEVELOPMENT GROUP LL	Other Professional	18,124.49
F&S PARTNERS INCORPORATED	Architect/Engineer	15,308.12
FAXTON ST LUKES HEALTHCARE REG	Other Professional	681.52
FAYE AUSTIN	Other Professional	1,250.00
FELICIA A ARMSTRONG	Other Professional	500.00
FELIPE PERALTA JR	Other Professional	100.00
FISHER SCIENTIFIC	Other Professional	110.99
FIT FOR WORK	Other Professional	687.50
FIT FOR WORK LLC	Other Professional	3,093.75
FLORIAN MULLER	Other Professional	340.00
FRANCES ALETHEA MYERS MITCHELL	Other Professional	4,500.00
FRANCISCO EDUARDO LARA	Other Professional	1,000.00
FRANCISCO PENEDO	Other Professional	1,500.00
FRANK L MEYSKENS JR	Other Professional	1,556.73
FRED HUTCHINSON CANCER RESEARC	Other Professional	1,218.00
GARRETT D STARLING	Other Professional	100.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
GARRY R CUTTING	Other Professional	114.52
GARY HOFFMAN	Other Professional	2,146.00
GARY P LATHAM	Other Professional	500.00
GARY R BOND	Other Professional	800.00
GARZA BOMBERGER & BARTLETT COC	Architect/Engineer	2,200.00
GARZA/BOMBERGER & ASSOCIATES	Architect/Engineer	(2,200.00)
GENE SUNG	Other Professional	300.00
GENERAL SYSTEM DESIGN GROUP IN	Other Professional	14,705.39
GENEVA ROBLES	Other Professional	731.50
GEORGE GALVAN	Other Professional	500.00
GEORGE M MARTIN	Other Professional	500.00
GERALD TELLO	Other Professional	325.13
GERARDO SANCHEZ	Other Professional	129.00
GERRY VEST	Other Professional	200.00
GINO NARBONI	Other Professional	1,900.00
GOOD SAMARITAN HOSPITAL	Other Professional	668.75
GRACE M AKINYI JOSEPH	Other Professional	100.00
GRAN RAPIDS CCOP	Other Professional	1,512.00
GRAND RAPIDS CLINICAL ONCOLOGY	Other Professional	1,262.25
GREENVILLE CCOP	Other Professional	723.95
GREGORIO SANTOS JR	Other Professional	3,350.00
GUADALUPE CASSIAS	Other Professional	860.00
GULF COAST MB COOP	Other Professional	1,077.75
GUSTAVO GUAJARDO	Other Professional	500.00
GWEN CORRIGAN	Other Professional	75.27
GWYN GARCIA	Other Professional	600.00
H MARIE SANCHEZ	Other Professional	204.00
HAL BROXMEYER	Other Professional	500.00
HANNAH SMITH	Other Professional	200.00
HAROLD D PAYNE	Other Professional	2,800.00
HARRIS METHOSDIST FORTH WORTH	Other Professional	942.14
HAYDEN W HEAD	Other Professional	1,210.00
HAYLEY ALPERSTEIN	Other Professional	700.00
HAZEL DIAS	Other Professional	873.53
HEALTH RESEARCH ASSOCIATES	Other Professional	6,875.00
HEATHER ANN CIRKA	Other Professional	481.00
HEATHER BRIGGS	Other Professional	500.00
HECTOR RIOS	Other Professional	2,250.00
HEMATOLOGY ONCOLOGY ASSOC CNY	Other Professional	1,057.25
HMG AND ASSOCIATES INC	Architect/Engineer	2,970.00
HOLLY KILPATRICK	Other Professional	498.75
HOMERO GARZA	Other Professional	1,500.00
HOWARD A BRITTON	Other Professional	4,500.00
HUNTINGTON MEMORIAL CANCER CEN	Other Professional	836.65
HURON CONSULTING SERVICES	Other Professional	312,500.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
IACLEA	Other Professional	5,695.17
IANYWHERE SOLUTIONS INC	Other Professional	125.00
IDA S HARDY	Other Professional	300.00
INGALLS DEVELOPMENT FOUNDATION	Other Professional	801.50
IRENE PEREZ YOUNG	Other Professional	100.00
IRMA DANIEL	Other Professional	1,000.00
ISABEL SANTOS GARCIA	Other Professional	913.57
ISABELLE JOFFRION	Other Professional	465.25
J CANNON CLIFTON	Other Professional	500.00
J KELLOGG PARSONS	Other Professional	989.50
JACALYN GERSTEL THOMPSON	Other Professional	200.00
JACQUELINE R MORENO	Other Professional	157.31
JAMES J MANCUSO	Other Professional	500.00
JAMES P CHAMBERS	Other Professional	3,000.00
JAMES SALLIS	Other Professional	1,500.00
JAMES SPARKS	Other Professional	524.25
JANELLE DE LA VINA	Other Professional	751.19
JANET BASEMAN	Other Professional	7,784.33
JANET C BAUER	Other Professional	100.00
JANET COPEN	Other Professional	100.00
JANET MANNETTER	Other Professional	100.00
JANET WISINSKI	Other Professional	315.00
JANICE ALT	Other Professional	92.55
JASON A GOMEZ	Other Professional	2,779.29
JASON A PARKER	Other Professional	500.00
JASON MUDD	Other Professional	500.00
JASON PFLUKE	Other Professional	800.00
JASTER-QUINTANILLA SAN ANTONIO	Architect/Engineer	3,000.00
JEA COUSTICS	Architect/Engineer	7,092.55
JEFFREY HEINKE	Other Professional	16,310.00
JELIXA PEREZ	Other Professional	668.25
JENNIE S ATLAR	Other Professional	2,500.00
JENNIFER DELUNA	Other Professional	1,500.00
JENNIFER SHUBERT	Other Professional	179.00
JENNIFER ZWAHR CASTRO	Other Professional	2,825.04
JENNY CHANG	Other Professional	756.76
JERI NELSON OISHI	Other Professional	200.00
JESSICA D PEREZ	Other Professional	400.51
JILL TOPPER	Other Professional	786.81
JO STROHBEHN	Other Professional	871.00
JOANN G ELMORE	Other Professional	2,000.00
JOHANNA URENA	Other Professional	500.00
JOHN C RUCKDESCHEL	Other Professional	3,000.00
JOHN K WORDEN	Other Professional	1,500.00
JOHN MCKASKLE	Other Professional	1,500.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
JOHN MCLAWS ADAMS II	Other Professional	735.00
JOHN R HERBOLD	Other Professional	500.00
JOHN TRENT SORRELLS	Other Professional	500.00
JOHN TWITCHELL	Other Professional	878.95
JOHN W EVANS	Other Professional	100.00
JOHN W PELLE	Other Professional	500.00
JOHN YOUNG	Other Professional	300.00
JOLENE MONARCH COTTON	Other Professional	119.37
JON HUIBREGTSE	Other Professional	75.18
JONGIE SHELTON	Other Professional	200.00
JORGE R SANDOVAL	Other Professional	600.00
JORGE VILLARREAL	Other Professional	1,271.93
JOSE A HERNANDEZ	Other Professional	3,000.00
JOSE LUIS FLORES	Other Professional	675.00
JOSE S APONTE	Other Professional	150.00
JOSEPH GOETZ	Other Professional	401.33
JOSEPH L BLACKSHEAR	Other Professional	200.00
JOSEPH NOUNOU	Other Professional	500.00
JOSEPH R CALABRESE	Other Professional	750.00
JOSETTE SALDANA	Other Professional	200.00
JOSHUA A GARGAC	Other Professional	502.50
JOSHUA C JAMES	Other Professional	500.00
JOSHUA W FRECKLETON	Other Professional	111.00
JOSUE MONTOYA	Other Professional	2,306.25
JOY CHILSON FOY	Other Professional	891.20
JOY PANGANIBAN	Other Professional	100.00
JUAN MANCHA	Other Professional	600.00
JUAN OJEDA	Other Professional	100.00
JUAN RAMOS	Other Professional	750.00
JUANITA A DE LUNA	Other Professional	100.00
JUANITA GARRISON	Other Professional	333.44
JUANITA M FIRESTONE	Other Professional	2,142.00
JUBINA MOHAMMED	Other Professional	100.00
JUDITH A TRAVIS	Other Professional	621.75
JUDITH E N ALBINO	Other Professional	1,000.00
JUDITH OTTOSON	Other Professional	3,500.00
JUDITH SMITH	Other Professional	300.00
JUDY HOWELL	Other Professional	50.00
JULIAN TIJERINA	Other Professional	990.00
JULIANA MOLINA	Other Professional	1,000.00
JULIE DEGRAFF	Other Professional	1,000.00
JULIE HANCOCK	Other Professional	1,000.00
JULIE RAYBURN MILLER	Other Professional	54.00
JULIE RENDON	Other Professional	912.50
JULISSA M CRUZ	Other Professional	993.12

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
JUSTIN C CHAVEZ	Other Professional	250.00
JUYOUNG A JUNG	Other Professional	3,106.00
KAISER PERMANENTE	Other Professional	1,347.78
KAPLAN EDUCATIONAL CENTERS	Other Professional	19,575.00
KAREN A PRICE	Other Professional	203.00
KAREN EISENBERG	Other Professional	150.00
KAREN KAPHINGST	Other Professional	1,500.00
KAREN MATARANGLO	Other Professional	100.00
KAREN REUBEN HALLOCK	Other Professional	824.50
KARL H HANSON	Other Professional	2,599.69
KARLA MANCILLAS	Other Professional	2,028.20
KARLENE HALL	Other Professional	831.90
KAROL GREENE	Other Professional	3,389.95
KATHERINE BENAVIDES	Other Professional	250.00
KATHERINE NARVARTE	Other Professional	652.50
KATHLEEN A COONEY	Other Professional	200.00
KATHLEEN BENAVIDES	Other Professional	250.00
KATHLEEN EDWARDS	Other Professional	3,800.00
KATHLEEN MANCI	Other Professional	20.66
KATHRYN CAMPBELL	Other Professional	821.85
KATHRYN CUNNINGHAM	Other Professional	437.30
KATHRYNE SENECHAL	Other Professional	1,500.00
KELL MUNOZ ARCHITECTS INC	Architect/Engineer	113,751.61
KELLIE LARSEN	Other Professional	150.00
KELLY CODING CONSULTING	Other Professional	2,050.00
KELLY E LYNCH	Other Professional	500.00
KELLY SIMMONS	Other Professional	873.85
KELSEY VAUGHAN	Other Professional	100.00
KENDALL A MORSE	Other Professional	379.50
KENNETH ORVILLE POHLMANN	Other Professional	3,000.00
KERRY ANN H GILCHRIST	Other Professional	918.25
KEVIN WHITE	Other Professional	4,500.00
KIKANZA NURI ROBINS	Other Professional	9,000.00
KIM ASPRINIO	Other Professional	150.00
KIMBERLY ANN KELLEY	Other Professional	300.00
KIMBERLY JONES	Other Professional	252.51
KIMBERLY ROVANSEK HOLMGREEN	Other Professional	500.00
KING LI	Other Professional	1,000.00
KITT D PARAISO	Other Professional	400.00
KRIS HUGET	Other Professional	300.00
KRISTA RANGITSCH	Other Professional	200.00
KRISTEN RIDLEY	Other Professional	963.36
KRISTI ZONNO	Other Professional	62.00
KRISTIN CAMPBELL	Other Professional	100.00
KRISTIN JEAN BROZENA	Other Professional	60.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
KRISTYN BECKER INGRAM	Other Professional	500.00
KURT STANGE	Other Professional	47.75
KYLE STAFFEL	Other Professional	1,413.20
LABIOMED	Other Professional	922.50
LANCASTER GENERAL HOSPITAL	Other Professional	1,287.79
LARRY W CRANDALL	Other Professional	469.51
LAURA ALMASY	Other Professional	460.00
LAURA R O'ROURKE	Other Professional	150.00
LAWRENCE W GREEN	Other Professional	3,059.93
LEANNE ROWEN	Other Professional	1,383.50
LEHIGH VALLEY HOSPITAL AND HEA	Other Professional	1,206.59
LENDY C COX	Other Professional	100.00
LESLIE HERNANDEZ	Other Professional	900.00
LESLIE M HUNTER	Other Professional	1,241.12
LETICIA AGUERO	Other Professional	645.75
LEWIS MUSGROVE	Other Professional	300.00
LILLIAN F LIAO	Other Professional	500.00
LINDA GOVEA SHAFFER	Other Professional	519.57
LINDA MORALES	Other Professional	600.00
LINDA WITKIN	Other Professional	479.75
LINDA YODER	Other Professional	1,040.00
LISA NEVELL	Other Professional	681.77
LISA TUCKER	Other Professional	100.00
LISA WAMMACK	Other Professional	50.00
LIZANDRA SALAS	Other Professional	392.01
LMW DESIGN	Other Professional	3,350.00
LORELEI ARLENE GONZALEZ	Other Professional	500.00
LORI A GRIMM BUNDY	Other Professional	1,418.05
LORI J MATSON	Other Professional	791.50
LORI SORENSEN	Other Professional	150.00
LOU BARTOSHESKY	Other Professional	1,000.00
LOURDES E SANCHEZ	Other Professional	1,125.25
LQ MANAGEMENT LLC	Other Professional	470.70
LUCILLE LEONG	Other Professional	53.53
LUIS HINOJOSA	Other Professional	1,500.00
MAGDALENA GARCIA FOREY	Other Professional	1,050.00
MAGNOLIA L GARZA	Other Professional	352.00
MAHDIEH PARIZI	Other Professional	80.00
MANISH DESAI	Other Professional	1,000.00
MANUEL HERNANDEZ	Other Professional	604.50
MARCELINA SANDOVAL	Other Professional	143.00
MARCI SONTAG	Other Professional	657.50
MARCIA GROVE CONRAD	Other Professional	673.27
MARCIA ORY	Other Professional	1,000.00
MARCO ARVISO	Other Professional	600.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
MARCUS M DAVIS	Other Professional	1,716.00
MARGARET A GARCIA	Other Professional	256.00
MARGARET R PARDEE MEMORIAL HOS	Other Professional	1,007.28
MARGE CONSTAN	Other Professional	800.02
MARGE MORAGUES	Other Professional	1,789.70
MARIA CASTILLO COUCH	Other Professional	150.00
MARIA CAZARES	Other Professional	500.00
MARIA ELIDA MIRANDA	Other Professional	2,260.42
MARIA LATSIS	Other Professional	200.00
MARIA MINERVA DE LEON	Other Professional	1,731.25
MARIA S SANCHEZ	Other Professional	1,242.45
MARIA T FLORES	Other Professional	5,000.00
MARIAN L NEUHOUSER	Other Professional	1,200.50
MARIBEL CASTILLA	Other Professional	3,101.50
MARICELA MONTOYA	Other Professional	1,398.75
MARIE GITSAS	Other Professional	1,153.25
MARIO PINTO	Other Professional	5,000.01
MARISA LEMONIDES	Other Professional	100.00
MARK H ELLISMAN	Other Professional	1,000.00
MARK RANDOLPH	Other Professional	500.00
MARK W DUNCAN	Other Professional	500.00
MARLON P QUINONES	Other Professional	3,000.00
MARRIAGE AND FAMILY INSTITUTE	Other Professional	400.00
MARSHALL L HOUSTON	Other Professional	5,000.00
MARSHFIELD CLINIC	Other Professional	926.86
MARTHA M ALONZO	Architect/Engineer	25.00
MARTIN A CROCE	Other Professional	117.72
MARTIN M KATZ	Other Professional	2,100.00
MARY ANN VELASQUEZ	Other Professional	2,000.00
MARY BAEZ CHAVEZ	Other Professional	200.00
MARY C RUHE	Other Professional	1,500.00
MARY E DONOVAN	Other Professional	150.00
MARY ELIZABETH SPARKS	Other Professional	1,046.55
MARY FRANCES TORRES	Other Professional	41.25
MARY GORDON SPENCE	Other Professional	99.57
MARY JANE DANNER	Other Professional	1,385.50
MARY K GREEN	Other Professional	500.00
MARY LOU CARRIZALES	Other Professional	480.00
MARY LYNN BRESLIN	Other Professional	100.00
MARYNELL JENKINS	Other Professional	200.00
MASSACHUSETTS GENERAL HOSPITAL	Other Professional	200.00
MASTER TRAIN	Other Professional	180.00
MATT D FAY	Other Professional	100.00
MATTHEW C MURRAY	Other Professional	500.00
MAUREEN E KIERNAN	Other Professional	100.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
MAURO GALVAN	Other Professional	392.01
MAYSOON HIJAZIN	Other Professional	350.00
MEDICAL COLLEGE OF WISCONSIN	Other Professional	788.03
MEHARRY MEDICAL COLLEGE CLINIC	Other Professional	1,247.54
MEI BAKER	Other Professional	1,202.23
MELANIE S SULISTIO	Other Professional	1,000.00
MELISSA A REED	Other Professional	20.00
MELISSA ANN DZIUK	Other Professional	1,260.00
MELISSA R DELARIO	Other Professional	250.00
MELVIN HARRISON	Other Professional	200.00
MERITCARE HOSPITAL CCOP	Other Professional	772.75
MICHAEL CULPEPPER	Other Professional	23.14
MICHAEL HILL	Other Professional	62.08
MICHAEL J BABCOCK	Other Professional	500.00
MICHAEL JACOBY	Other Professional	94.54
MICHAEL ROCK	Other Professional	236.00
MICHELLE A FISCHER	Other Professional	100.00
MICHELLE BESCHE	Other Professional	100.00
MICHELLE KAWASAKI	Other Professional	100.00
MIDTOWN UROLOGY PC	Other Professional	140.73
MIDWEST BIOMEDICAL RESEARCH FO	Other Professional	793.12
MIGDALIA ARCE	Other Professional	992.80
MIGUEL SOSA PADILLA	Other Professional	429.30
MINA K CHUNG	Other Professional	150.00
MINDTRUSS	Other Professional	4,000.00
MINDY ELLISON	Other Professional	150.00
MISSION HOSPITALS CANCER SERVI	Other Professional	1,024.56
MITCHELL ELKIND	Other Professional	75.77
MITCHELL ENTERPRISES GLOBAL IN	Other Professional	8,600.96
MITCHELL SCOGGINS	Other Professional	62.00
MONA THIBADEAU	Other Professional	1,500.00
MONICA SOLIS	Other Professional	1,420.05
MONTANA CANCER CONSORTIUM CCOP	Other Professional	827.00
MOREY J SILVERMAN	Other Professional	1,683.04
MUHYI ALSARRAF	Other Professional	200.00
MUNSON MEDICAL CENTER	Other Professional	1,144.75
NADIA PEREZ	Other Professional	160.00
NANCY BERMAN	Other Professional	6,000.00
NANCY BRIGGS	Other Professional	755.02
NANCY HAEFLING	Other Professional	150.00
NANDISH KUMAR THUKRAL	Other Professional	500.00
NARAYAN BHAT	Other Professional	1,000.00
NATHAN ROGER G NARBONI	Other Professional	2,880.00
NAVEEN MITTAL	Other Professional	1,500.00
NEAL MORGAN	Other Professional	500.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
NEELA PATEL	Other Professional	500.00
NEW HORIZONS COMPUTER LEARNING	Other Professional	2,187.50
NICHOLAS MAZZARELLA	Other Professional	524.61
NICOLE IMAMOVIC	Other Professional	150.00
NICOLE S SAHL	Other Professional	500.00
NINA R SCHOOLER	Other Professional	1,007.55
NIRAJ DESAI	Other Professional	1,000.00
NOBORU OISHI	Other Professional	1,916.73
NORA GALVIN	Other Professional	100.00
NORA GUZMAN	Other Professional	256.00
NORBERT PELC	Other Professional	1,000.00
NORMAN FOST	Other Professional	483.66
NORTHERN LIGHTS SOFTWARE	Other Professional	1,000.00
NORTON AUDITS	Other Professional	0.00
NUTRITIONAL CARE SERVICES	Other Professional	7,000.00
NUVENTIVE LLC	Other Professional	8,000.00
OB10 INC	Other Professional	850.00
OLGA BOYLES	Other Professional	525.00
ORACLE CORPORATION	Other Professional	255,321.78
OSCAR SALAZAR	Other Professional	250.00
OXFORD GLOBAL RESOURCES INC	Other Professional	0.00
PABLO E PERGOLA	Other Professional	480.87
PADMINI R IYER	Other Professional	766.75
PAMELA A OHMAN STRICKLAND	Other Professional	1,500.00
PAMELA A ROSSE	Other Professional	100.00
PAMELA DAWSON COODY	Other Professional	968.26
PAMELA KIMBLER	Other Professional	1,050.00
PAPE DAWSON ENGINEERS INC	Architect/Engineer	0.00
PARTNERS IN MEDICAL EDUCATION	Other Professional	3,650.71
PATRICE MAILLOUX HUBERDEAU	Other Professional	3,000.00
PATRICIA A JUNQUERA	Other Professional	421.00
PATRICIA CORNETT	Other Professional	500.00
PATRICIA G ANDRADE	Other Professional	1,571.25
PATRICIA QUIGGINS	Other Professional	150.00
PATRICIA TANZI	Other Professional	66.12
PATRICIA TILLER	Other Professional	150.00
PATTI C JONES	Other Professional	150.00
PAUL J YOUNGDALE JR	Other Professional	243.81
PAUL TRULAND	Other Professional	200.00
PAULA K FRY	Other Professional	150.00
PEGGY BRINKMAN	Other Professional	100.00
PEGGY M VISIO	Other Professional	18,500.00
PENNER SCHRAUDENBACH	Other Professional	500.00
PETER SAWAYA	Other Professional	127.48
PHILLIP HURD	Other Professional	22.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
PHYLLIS GOODMAN	Other Professional	300.00
PIERRE FAYAD	Other Professional	150.00
PLAZA SAN ANTONIO	Other Professional	1,255.94
POTHANA SAIKUMAR	Other Professional	12.00
POWEL BROWN	Other Professional	200.00
PROFESSIONAL SERVICE INDUSTRIE	Architect/Engineer	2,955.00
PUSHPA TALANKI	Other Professional	925.25
RAMA CHANDRAN	Other Professional	62.00
RANADIP PAL	Other Professional	62.74
RANDOLPH G BIAS	Architect/Engineer	4,400.00
RANDY P ELIZONDO	Other Professional	100.00
RAQUEL BOLADO	Other Professional	9,450.00
RAQUEL M TIJERINA	Other Professional	240.00
RAQUEL VASQUEZ	Other Professional	175.00
RAVI A KARIA	Other Professional	500.00
RAY CABELLO	Other Professional	6,225.00
READING HOSPITAL AND REGIONAL	Other Professional	1,212.75
REBECCA LOZANO	Other Professional	1,425.38
REBECCA MAYCHER	Other Professional	973.00
REBECCA MYRICK	Other Professional	150.00
REBECCA WRIGHT BELL	Other Professional	1,500.00
REGINA ARMAS	Other Professional	9,000.00
REGINA SANTELLA	Other Professional	831.42
RENAE J HILL	Other Professional	615.75
RENE G VELASQUEZ	Other Professional	2,575.00
RESONANT TECHNOLOGY FINANCE LL	Other Professional	2,042.00
REUBEN MCDANIEL	Other Professional	3,500.00
REYNOLDS SCHLATTNER CHETTER RO	Architect/Engineer	17,545.00
RHODA LOMAN	Other Professional	100.00
RICARDO A OCHOA	Other Professional	4,500.00
RICHARD A MILLER	Other Professional	500.00
RICHARD HAINES	Other Professional	11,022.00
RICHARD HARRIS	Other Professional	2,142.00
RICHARD N BERRY PE INC	Architect/Engineer	13,100.00
RICHARD OHRBACH	Other Professional	600.00
RITA GLAZE	Other Professional	200.00
ROBERT L COOLEY	Other Professional	5,380.00
ROBERT VERNON BLYSTONE	Other Professional	2,000.00
ROGELIO SAUCEDO JR	Other Professional	1,900.50
ROPER ST FRANCIS HEALTHCARE	Other Professional	933.75
ROSA M RAMIREZ	Other Professional	1,573.80
ROSA MARIA CASTILLO	Other Professional	1,312.95
ROSARIO GARCIA	Other Professional	202.50
ROSARIO URESTE	Other Professional	600.00
ROSEMARY C WELLS	Other Professional	360.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
ROSS WHITAKER	Other Professional	1,000.00
ROSWITHA DAVIES	Other Professional	700.00
ROXANNE A MOUTAFIS	Other Professional	1,500.00
ROXANNE DINDIYAL	Other Professional	100.00
RUDY GUERRA	Other Professional	11,000.00
RULON HARDMAN	Other Professional	1,833.00
RULON LAWRANCE HARDMAN	Other Professional	3,724.00
RUTH D MACHTLEY	Other Professional	982.67
RUTH LIRA	Other Professional	1,032.75
RUTH TREVINO	Other Professional	412.50
RYAN E TORRES	Other Professional	250.00
S CLAIBORNE JOHNSTON	Other Professional	500.00
SAADALLAH RAMADAN	Other Professional	2,000.00
SACRED HEART HOSPITAL	Other Professional	1,096.50
SADIE A TRAMMELL VELASQUEZ	Other Professional	100.00
SALLY M GARZA	Other Professional	2,027.00
SAM NEWMAN	Other Professional	0.00
SANDRA BROWN	Other Professional	3,000.00
SANDRA CRUZ	Other Professional	1,604.90
SANDRA J HAMILTON	Other Professional	795.70
SANTIAGO RESTREPO	Other Professional	500.00
SARAH D FANIZZI	Other Professional	200.00
SARAH E FOSTER	Other Professional	1,000.00
SARAH E TRAMPOTA	Other Professional	500.00
SARAH MOODY-THOMAS	Other Professional	1,007.70
SARAH SCHROER	Other Professional	82.89
SARHA B RODRIGUEZ	Other Professional	924.00
SAUL GONZALEZ	Other Professional	1,575.00
SCHIFFLER CANCER CENTER SELECT	Other Professional	975.47
SCHIRMER ENGINEERING CORPORATI	Architect/Engineer	39,274.00
SCIENTFIC INSTRUMENTS & APPLIC	Other Professional	500.00
SCLOGIC LLC	Other Professional	5,904.17
SCOREBUILDERS	Other Professional	4,000.00
SCOTT AND WHITE HOSPITAL	Other Professional	974.09
SCOTT M LIPPMAN	Other Professional	150.00
SEAN A SULLIVAN	Other Professional	250.00
SENTARA CANCER INSTITUTE	Other Professional	872.25
SHARON GLINSKI	Other Professional	150.00
SHARON K RICHTER	Other Professional	611.50
SHEILA WEISS	Other Professional	1,744.34
SHELIA BROWN	Other Professional	150.00
SHERALIN L MITCHELL	Other Professional	8,535.00
SHERRI BUJANO	Other Professional	1,575.00
SHERRY A WILHELM	Other Professional	160.00
SHERRY LANDRETH	Other Professional	200.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
SHERYN BERTLING	Other Professional	44.00
SHU H CHAING	Other Professional	62.00
SIBY VARUGHESE	Other Professional	485.75
SOFIA RUIZ	Other Professional	143.00
SOFTWARE QUALITY ENGINEERING	Other Professional	10,470.00
SONDRA B MABRY	Other Professional	769.20
SONIA GAMEZ	Other Professional	1,254.00
SONYA THORNHILL	Other Professional	733.05
SOUTH TEXAS ENT CONSULTANTS PA	Other Professional	135.00
SOUTH TEXAS HEALTH RECORD SERV	Other Professional	4,785.00
SOUTHERN ASSOCIATION OF COLLEG	Other Professional	4,522.51
SOUTHERN NEVADA CANCER RESEARC	Other Professional	3,339.75
SOUTHERN POOL AND SPA	Other Professional	195.00
SOUTHWEST CLINICAL LABORATORY	Other Professional	5,600.00
SPARK EDESIGNS	Other Professional	2,293.75
SPARTANBURG REGIONAL MEDICAL C	Other Professional	906.50
ST JOSEPH MERCY OAKLAND	Other Professional	2,981.65
ST LUKES REGIONAL MEDICAL CENT	Other Professional	1,213.74
ST MARYS DULUTH CLINIC HEALTH	Other Professional	1,090.25
STATE AUDITORS OFFICE	Other Professional	5,256.00
STEPHEN J GUASETTO	Other Professional	7,164.83
STEVEN BROWER	Other Professional	1,500.00
SUMMA HOSPITALS FOUNDATION	Other Professional	473.25
SUSAN BAKEWELL SACHS	Other Professional	1,500.00
SUSAN ESSOCK	Other Professional	800.00
SUSAN FOSTER	Other Professional	1,800.00
SUSAN MOCK	Other Professional	100.00
SUSAN S TUTTLE	Other Professional	200.00
SUSAN WARD	Other Professional	1,307.00
SUZANNE E DAVIS	Other Professional	50.00
SYLVIA A ARELLANO	Other Professional	26.41
SYLVIA APODACA	Other Professional	1,250.00
SYLVIA LEAL	Other Professional	2,124.58
TAMISINE MARIE NEAL	Other Professional	1,000.00
TANIA FERNANDEZ HERNANDEZ	Other Professional	2,500.00
TANIESHA L BUFFIN	Other Professional	100.00
TERENCE O'KEEFFE	Other Professional	149.00
TERESA DISBURG	Other Professional	249.50
TERESA HAYES	Other Professional	514.75
TERESA J BROWN	Other Professional	500.00
TERESA TALLEY	Other Professional	1,000.00
TERRACON	Architect/Engineer	3,150.00
TERRIANNE E ELLER	Other Professional	387.50
TERRY BADGER	Other Professional	750.00
TERRY DEL RIO	Other Professional	878.00

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
TEXAS BOARD OF PROFESSIONAL EN	Architect/Engineer	235.00
TEXAS NONPROFIT MANAGEMENT ASS	Other Professional	2,000.00
TEXAS ONCOLOGY TYLER CANCER CE	Other Professional	979.86
THE DON AND SYBIL HARRINGTON C	Other Professional	540.50
THE MARY IMOGENE BASSETT HOSPI	Other Professional	1,146.74
THE RADISSON RESORT HILL COUNT	Other Professional	847.26
THE REGIONAL CANCER CENTER	Other Professional	389.00
THE RETAINER FACTORY INC	Other Professional	445.00
THE WESTIN LA CANTERA	Other Professional	839.43
THE WESTIN LA CANTERA RESORT	Other Professional	264.43
THOMAS A BUCHANAN	Other Professional	552.59
THOMAS J CASEY	Other Professional	10,000.00
THOMAS J HOFFMAN	Other Professional	9,177.50
THOMAS L DAVIS	Other Professional	3,750.00
THOMAS L SCHWENK	Other Professional	2,000.00
THOMAS NEILL	Other Professional	100.00
THOMAS WHEELER	Other Professional	500.00
THOMPSON CANCER SURVIVAL CENTE	Other Professional	744.91
TIMOTHY A BIELA	Other Professional	2,000.00
TINA CHEN	Other Professional	1,107.36
TOLEDO COMMUNITY HOSPITAL ONCO	Other Professional	846.60
TONY RAMIREZ	Other Professional	2,400.00
TOOLBOX STUDIOS INC	Other Professional	16,250.00
TRAVIS MCGINN	Other Professional	200.00
TRAVIS NEWBERRY	Other Professional	500.00
TRUE RESEARCH FOUNDATION	Other Professional	869.25
UNIV OF TX HEALTH SCIENCE CTR	Other Professional	500.00
UNIVERSITY HEALTH SYSTEM	Other Professional	7,396.68
UNIVERSITY OF KENTUCKY	Other Professional	813.60
UNIVERSITY OF OKLAHOMA HEALTH	Other Professional	997.50
UNIVERSITY OF TEXAS AT AUSTIN	Other Professional	1,000.00
UNIVERSITY OF TEXAS AT SAN ANT	Other Professional	800.00
UNIVERSITY OF TEXAS MEDICAL BR	Other Professional	997.75
US ONCOLOGY RESEARCH INC	Other Professional	746.45
UT AUSTIN	Other Professional	1,211.77
VALERIE TUCKER	Other Professional	100.00
VANESSA F DERRICK	Other Professional	336.75
VERATHON INC	Other Professional	0.00
VERONICA DE LA CRUZ	Other Professional	2,964.50
VICKI PETERS	Other Professional	1,029.33
VICTOR CANTU	Other Professional	393.76
VICTOR MORENO	Other Professional	440.00
VIRGINIA COMMONWEALTH UNIVERSI	Other Professional	325.50
W BERNARD LUKENBILL	Other Professional	78.28
WAIT TRAINING	Other Professional	926.25

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

Name	Type of Service Rendered	Amount
WALTER N KERNAN	Other Professional	350.00
WALTER WASHINGTON	Other Professional	200.00
WANDA PAGONIS	Other Professional	1,000.00
WARREN CANCER RESEARCH FOUNDAT	Other Professional	1,325.56
WASHINGTON UNIVERSITY	Other Professional	756.51
WENDIE JENKINS	Other Professional	62.00
WENDY DRAKE	Other Professional	100.00
WENDY RYZNER	Other Professional	826.40
WG HEFNER VAMC SELECT POST FUN	Other Professional	1,239.75
WICHITA CCOP	Other Professional	2,508.25
WILDON R FARWELL	Other Professional	50.00
WILLIAM BEAUMONT HOSPITAL	Other Professional	878.00
WILLIAM R ALLEN III	Other Professional	100.00
WISE CHOICES FOR YOUTH	Other Professional	43,022.52
XIFENG WU	Other Professional	100.00
YAEL EDREY	Other Professional	249.13
YVONNE ANN SANDOVAL	Other Professional	2,000.00
ZHI MIN YUAN	Other Professional	287.78
ZOLTAN UNGVARI	Other Professional	2,300.00
San Antonio Institute of Dentistry2	Other Professional	1,180.00
<b>Total Professional/Consulting Fees</b>		<b><u>\$1,952,436.23</u></b>

**Legal Service Fees:**

ADLER AND ASSOCIATES	Legal	705.00
ANSEL M SCHWARTZ ATTORNEY AT L	Legal	113,322.88
FISH AND RICHARDSON PC	Legal	5,491.08
FULBRIGHT & JAWORSKI LLP	Legal	199,209.97
FULBRIGHT AND JAWORSKI LLP	Legal	86,750.46
GIFFORD KRASS GROH SPINKLE AND	Legal	21,095.75
GUNN AND LEE PC	Legal	22,916.40
GUPTA & WIORA PC	Legal	5,535.00
HEIDRICK & STRUGGLES INC	Legal	41,912.20
HOLLAN LAW FIRM PC	Legal	3,068.12
J TAYLOR AND ASSOCIATES LLC	Legal	747.60
JUDITH COOPER ESQ	Legal	47,798.22
MEYERTONS HOOD KIVLIN KOWERT &	Legal	15,216.14
MEYERTONS HOOD KIVLIN KOWERT A	Legal	53,967.81
MYERS BIGEL SIBLEY & SAJOVEC	Legal	63,523.80
MYERS BIGEL SIBLEY AND SAJOVEC	Legal	61,775.80
NEEDLE AND ROSENBERG PC	Legal	127,702.18
OSHA AND LIANG LLP	Legal	1,896.00
PAULA D MORRIS & ASSOCIATES PC	Legal	1,353.75
PAULA D MORRIS AND ASSOCIATES	Legal	1,317.50

**Unaudited**  
**The University of Texas Health Science Center at San Antonio**  
**Professional/Consulting Fees and Legal Service Fees**  
**For the Fiscal Year Ended August 31, 2008**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
PIRKEY BARBER	Legal	14,000.95
QUAN BURDETTE AND PEREZ	Legal	8,025.95
ROBERT W STROZIER PLLC	Legal	3,002.08
SEED INTELLECTUAL PROPERTY LAW	Legal	152.00
THE UNIVERSITY OF TEXAS SYSTEM	Legal	0.00
TROP PRUNER HU AND MILES	Legal	5,746.68
UNIVERSITY OF TEXAS SYSTEM	Legal	371.50
UT SYSTEM	Legal	3,718.74
WINSTEAD PC	Legal	3,303.00
WITT KIEFFER FORD HADELMAN LLO	Legal	59,668.26
<b>Total Professional/Consulting Fees and Legal Service Fees</b>		<b><u><u>\$973,294.82</u></u></b>

**The University of Texas Health Science Center at San Antonio  
Schedule of Itemized Purchases (Exemption)  
Education Code, Chapter 51, Section 9.335  
For the Fiscal Year Ended August 31, 2008**

Per the Education Code, Chapter 51, Section 9.335, Institutions of Higher Education are not required to acquire goods or services under Chapter 2155.067, Govt. The University of Texas Health Science Center at San Antonio did not acquire any goods or services under Chapter 2155.067.

## Texas Education Code

§ 51.9335. ACQUISITION OF GOODS AND SERVICES. (a) An institution of higher education may acquire goods or services by the method that provides the best value to the institution, including:

- (1) competitive bidding;
- (2) competitive sealed proposals;
- (3) a catalogue purchase;
- (4) a group purchasing program; or
- (5) an open market contract.

(b) In determining what is the best value to an institution of higher education, the institution shall consider:

- (1) the purchase price;
- (2) the reputation of the vendor and of the vendor's goods or services;
- (3) the quality of the vendor's goods or services;
- (4) the extent to which the goods or services meet the institution's needs;
- (5) the vendor's past relationship with the institution;

(6) the impact on the ability of the institution to comply with laws and rules relating to historically underutilized businesses and to the procurement of goods and services from persons with disabilities;

(7) the total long-term cost to the institution of acquiring the vendor's goods or services;

(8) any other relevant factor that a private business entity would consider in selecting a vendor; and

(9) the use of material in construction or repair to real property that is not proprietary to a single vendor unless the institution provides written justification in the request for bids for use of the unique material specified.

(c) The state auditor may audit purchases of goods or services by an institution of higher education or by a component of an institution of higher education that purchases goods and services.

(d) To the extent of any conflict, this section prevails over any other law, including Chapters 2155, 2156, 2157, 2158, 2167, and 2170, Government Code, except a law or rule relating to (ksw adds: <http://www.capitol.state.tx.us/statutes/gv.toc.htm>) contracting with historically underutilized businesses or relating to the procurement of goods and services from persons with disabilities. An institution of higher education may, but is not required to, acquire goods or services as provided by Chapters 2155, 2156, 2157, 2158, 2167, and 2170, Government Code.

(e) In this section, "institution of higher education" has the meaning assigned by Section 61.003 and includes a school of veterinary medicine and a health care facility operated by a medical and dental unit, except that the term does not include The University of Texas M. D. Anderson Cancer Center or a public junior college.


(f) This section does not apply to professional services as defined by Section 2254.002, Government Code.

Added by Acts 1995, 74th Leg., ch. 736, § 1, eff. June 15, 1995.  
Renumbered from V.T.C.A., Education Code § 51.933 by Acts 1997,  
75th Leg., ch. 165, § 31.01(21), eff. Sept. 1, 1997. Amended by  
Acts 1999, 76th Leg., ch. 334, § 1, eff. May 29, 1999; Acts 1999,  
76th Leg., ch. 1225, § 17, eff. Sept. 1, 1999; Acts 2001, 77th  
Leg., ch. 118, § 1.01, eff. Sept. 1, 2001.

**Agency (745) – HUB Strategic Plan Progress Report**  
for the Fiscal Year '08 Ended August 31, 2008

(Source: Texas Government Code, Title 10, Subtitle D, Section 2161.124)

Goal = Strategic Plan HUB Goal Actual = %Spent with HUBs from HUB Report	Actual for FY 07	Actual for FY 08	Goals for FY 09
Heavy Construction other than building contracts	-0-	3.91%	-0-
Building Construction, including general contractors & operative builders contracts	2.78%	1.20%	18.1%
Special Trade Construction Contracts	7.53%	1.91%	29.4%
Professional Services Contracts	6.16%	5.77%	20.0%
Other Services Contracts	12.1%	13.3%	33.0%
Commodities Contracts	11.7%	9.53%	12.6%

Prepared by:  \_\_\_\_\_

Approved by:  \_\_\_\_\_  
(Signature Approval)

Printed Name: Vikki Foster Ross  
Director of Purchasing/HUB Programs

Printed Name: Andrea M. Marks  
Assistant Vice President for Business Affairs

Phone Number: (210) 562-6201

Phone Number: (210) 562-6285

Unaudited  
**The University of Texas Health Science Center at San Antonio**  
**Appropriation Item Transfer Schedule**  
**For the Fiscal Year Ended August 31, 2008**

APPROPRIATION NUMBER	STRATEGY NAME	TRANSFERS IN	TRANSFERS OUT	NET TRANSFERS
PROVIDE INSTRUCTION/OPERATIONS				
A.1.1	10745	MEDICAL EDUCATION	\$	\$
A.1.2	10745	DENTAL EDUCATION		\$
A.1.3	10745	BIOMEDICAL SCIENCES TRAINING		
A.1.4	10745	ALLIED HEALTH PROFESSIONS TRAINING		
A.1.5	10745	NURSING EDUCATION		
A.1.6	10745	GRADUATE MEDICAL EDUCATION		
A.2.1	10745	STAFF GROUP INSURANCE PREMIUMS		
A.2.2	10745	WORKER'S COMPENSATION INSURANCE		
A.2.3	10745	UNEMPLOYMENT INSURANCE		
A.3.1	10745	TEXAS PUBLIC EDUCATION GRANTS		
A.3.2	10745	MEDICAL LOANS		
TOTAL PROVIDE INSTRUCTION/OPERATIONS				
PROVIDE RESEARCH SUPPORT				
B.1.1	10745	RESEARCH ENHANCEMENT		
TOTAL PROVIDE RESEARCH SUPPORT				
PROVIDE INFRASTRUCTURE SUPPORT				
C.1.1	10745	E&G SPACE SUPPORT		
C.2.1	10745	TUITION REVENUE BOND RETIREMENT		
TOTAL PROVIDE INFRASTRUCTURE SUPPORT				
PROVIDE HEALTH CARE SUPPORT				
D.1.1	10745	DENTAL CLINIC OPERATIONS		
TOTAL PROVIDE HEALTH CARE SUPPORT				
PROVIDE SPECIAL ITEM SUPPORT				
E.1.1	10745	REGIONAL ACADEMIC HEALTH CENTER		
E.1.2	10745	LAREDO CAMPUS EXTENSION (LCE)		
E.1.3	10745	OUTREACH SUPPORT - SOUTH TX		
E.2.1	10745	FAMILY PRACTICE RESIDENCY TRAINING		
E.2.2	10745	PODIATRY RESIDENCY		
E.3.1	10745	MYCOBACTERIAL-MYCOLOGY REASERCH LAB		
E.4.1	10745	INSTITUTIONAL ENHANCEMENT		
TOTAL PROVIDE SPECIAL ITEM SUPPORT				
TOBACCO FUNDS				
F.1.1	31945	TOBACCO EARNINGS - UTHSC SA		
F.1.2	31945	TOBACCO - PERMANENT HEALTH FUND		
TOTAL TOBACCO FUNDS				
NET APPROPRIATION ITEM TRANSFERS		\$0.00	\$0.00	\$0.00



**The University of Texas Health Science Center at San Antonio  
Schedule of Lump-Sum Vacation and Compensatory Leave  
For the Fiscal Year Ended August 31, 2008**

<b>Lump Sum Vacation Paid.....</b>	<b>\$3,641,315</b>
<b>Compensatory Leave Paid.....</b>	<b>\$0.00</b>