

**The University of Texas Health Science Center at San Antonio
Annual Report of Nonfinancial Data
For the Year Ended August 31, 2010**

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, 2010**

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, 2010

Location	Address	Lessor	Type	Usable Square Feet
State-Owned Buildings:				
San Antonio	Medical - Dental Complex			1,435,137
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	Additions - Courtyard			7,482
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
Harligen	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
Harligen	T/L Lab			63,657
San Antonio	Cyclotron			2,949
San Antonio	Rec & Wellness Center			41,926
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
San Antonio	MARC BUILDING			286,094
San Antonio	RESEARCH PARK			529
	Total Buildings Completed			<u>3,669,746</u>

University of Texas Health Science Center at San Antonio
Annual Report of LEASES
Fiscal Year 2010 as of August 31, 2010

Lessor	Rental Space Bldg. Name & Address	Lease Dates	Type	Square footage	Annual 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 - 09/30/10	Offices	4,973	\$116,010.61
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 - 07/31/13	Labs & Offices	5,815	\$144,318.94
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 - 08/31/10	Office Space	3,608	\$74,469.12
Avante Plaza Venture LTD c/o Cross & Co. 2013 Broadway San Antonio, TX 78215	One Oak Hills 1901 Babcock suite 301, 302 & 305 San Antonio, TX 78229	06/17/10 - 06/30/15	Office & Clinical	5,246	\$38,906.51
Cambridge Realty PO Box 15039 San Antonio, TX 78212	454 Soledad, suite 200 San Antonio, Tx 78205	10/01/07 - 12/31/09	Clinical Offices	5,242	\$32,710.08
Carrington Company PO Box 1328 Eureka, CA 95502	Start Center 3939 Medical Drive Unit 100 San Antonio, TX 78229	10/01/07 - 09/30/10	Office & Clinical Research	11,334	\$265,876.86
Family Webb Inc 9416 Neils Thompson Dr. #108 Austin, Texas 78758	Wooten Park Building 1912 W. Anderson Ln #210 Austin, Tx 78757	06/01/10 - 05/31/12	Offices	883	\$2,000.00
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 - 7/31/06	Offices	883	\$9,900.00
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	\$77,877.80
Glenn Jackson/DBA BluffCreek Tower P. O. Box 201687 Austin, Texas 78720	BluffCreek Tower 4201 Medical Dr. Suite 370 San Antonio, TX 78229	09/01/07 - 12/31/10	Offices	2,716	\$50,517.60
Glenn Jackson/DBA BluffCreek Tower P.O. Box 201687 Austin, Texas 78720	Bluff Creek Tower 4201 Medical Dr. Suite 310 San Antonio, TX 78229	03/01/10 - 02/28/13	Offices	1,043	\$10,012.80
Glenn Jackson/DBA BluffCreek Tower P.O. Box 201687 Austin, Texas 78720	Bluff Creek Tower 4201 Medical Dr. Suite 120 , 130 & 150 San Antonio, TX 78229	09/01/09 - 08/31/12	Offices	5,622	\$107,942.40
LHT San Antonio Realty, L.P. 300 West Madison Street	Santa Rosa Pavilion 315 N. San Saba	06/09/10 - 06/30/15	Office & Admin	3,066	\$13,269.04

University of Texas Health Science Center at San Antonio
Annual Report of LEASES
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Lessor	Rental Space Bldg. Name & Address	Lease Dates	Type	Square footage	Annual Rate
suite 3200 Chicago, IL 60601-3417	Suite 1060 San Antonio, TX				
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	Offices	2,787	\$54,374.34
Med Centre Shopping Center 1901 NW Military Hwy Suite 200 San Antonio, Texas 78213	Med Center 7271 Wurzbach Rd Suite 133 San Antonio, TX 78240	02/01/03 - 08/31/11	Labs & Offices	1,868	\$34,740.00
Med Centre Shopping Center 1901 NW Military Hwy Suite 200 San Antonio, Texas 78213	Med Center 7271 Wurzbach Rd Suite 220 San Antonio, TX 78240	12/01/00 - 09/30/10	Offices	5,630	\$117,385.50
Med Centre Shopping Center 1901 NW Military Hwy Suite 200 San Antonio, Texas 78213	Med Center 7271 Wurzbach Rd Suite 222 San Antonio, TX 78240	09/01/07 - 8/31/11	Labs & Offices	1,585	\$25,677.00
ONG Management 1001 South Mays, Ste 105A Round Rock, TX 78664	Koenig Building 1408 Koenig, suite A Austun, TX 78757	04/01/09 - 03/31/13	Office	1,000	\$17,200.00
SATC, Ltd.(OTV) 3463 Magic Dr. #100 San Antonio, TX 78229	3463 Magic Dr. Suite 350 San Antonio, TX 78229	03/01/01 - 03/31/10	Offices	4,074	\$45,343.62
SATC, Ltd.(OTV) 3463 Magic Dr. #100 San Antonio, TX 78229	3463 Magic Dr. Suite 350 San Antonio, TX 78229	04/01/10 - 09/30/11	Offices	4,074	\$29,281.87
SOAP Northwest Center, LP 5151 San Felipe, Suite 1300 Houston, TX 77056	Northwest Center 7550 IH 10 West, Suite 1325 San Antonio, TX 78229	06/01/09 - 05/31/14	office	9,605	\$185,496.57
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	Offices	3,450	\$68,448.00
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 - 12/31/12		11,260	\$132,869.00
Water Tower Village, LTD 5221 N. McColl Rd McAllen, TX 78504	Water Tower Village 612 W. Nolana, Bldg 500 Suite 530 McAllen, TX 78504	09/01/09 - 08/31/12	Offices	2,450	\$32,400.00

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Lessor	Rental Space Bldg. Name & Address	Lease Dates	Type	Square footage	Annual Rate
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 - 02/28/12	Offices	16,178	\$323,559.96
WNLV, Ltd. 9311 San Pedro, Suite 285 San Antonio, TX 78216	Med Centre Plaza 8431 Fredericksburg Rd. Suite 155, 300 & 325 San Antonio, TX 78229	07/14/06 - 01/31/13	offices	4,056 1,407 added ste	\$108,677.00
2040 Babcock, Ltd. 7800 IH 10 West Suite 800 San Antonio, TX 78230	2040 Babcock Suite 201 San Antonio, TX 78229	6/1/05- 01/31/12	Lab & offices	8,406	\$215,823.99
2040 Babcock, Ltd. 7800 IH 10 West Suite 800 San Antonio, TX 78230	2040 Babcock Suite 404 & 407 San Antonio, TX 78229	02/01/09 - 01/31/12	Lab	3,435	\$74,058.60
VEHICLES					
2009 Chevrolet Tahoe PO 719768		04/01/09 - 03/31/12		Vehicle	\$8,880.00
2009 Toyota Camry Hybrid PO 725833		02/01/09 - 01/31/12		Vehicle	\$6,600.00
		Grand Totals:		137,142.00	\$2,424,627.21
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
				Total:	\$10,368.00
CTRC LEASES EFFECTIVE AS OF DECEMBER 17, 2007					
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	\$109,823.79
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 Vault Lease	12/05/02 - 07/28/10 terminated thru assumption to STO		1,678	NONE - rent expense reimbursed by STO
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 Space Lease	12/05/02 - 07/28/10 terminated thru assumption to STO		2,650	NONE - rent expense reimbursed by STO
		CTRC Totals:		10,870.00	\$109,823.79
UT MED LEASES EFFECTIVE AS OF NOVEMBER 1, 2009; except for UHS lease					
BPM 121 N Park Blvd San Antonio, TX 78204	Rios Crystal Center 6126 Wurzbach Road Leon Valley, TX	04/01/10 - 03/31/15	Admin	40,364	\$50,701.80

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Lessor	Rental Space Bldg. Name & Address	Lease Dates	Type	Square footage	Annual Rate
BPM 121 N Park Blvd San Antonio, TX 78204	Rios Crystal Center 6126 Wurzbach Road Leon Valley, TX	04/01/10 - 03/31/15	Admin	40,364	\$58,023.24
Cambridge Westgate Medical Center 5282 Medical Drive, suite 525 San Antonio, TX 78229	Westgate 5282 Medical Drive, suites 614 & 615 San Antonio, TX 78229	06/06/08 - 06/05/13	Medical Space	9,825	\$173,916.38
CHRISTUS Santa Rosa Health Care 519 W. Houston Street San Antonio, TX 78207	CHRISTUS Santa Rosa Health Care 519 W. Houston Street, 3rd floor San Antonio, TX 78207	11/01/09 - 8/31/2010	Clinical/ Admin	17,131.50	\$222,950.00
Construction & Restoration PO Box 81492 Corpus Christie, TX 78468	5022 Holly Road, suite 106 Corpus Christie, TX 78468	08/01/08 - 7/31/2013	Clinical	1,423	\$17,076.00
Healthcare Realty Services 7950 Floyd Curl Drive Suite SL1-20 San Antonio, TX 78229	Medical Tower II 7940 Floyd Curl Drive suite 300 San Antonio, TX 78229	01/01/09 - 12/31/14	Clinical/ Admin	6,779	\$128,688.00
LHT San Antonio Realty 222 North LaSalle Street suite 410 Chicago, IL 60601-1012	Santa Rosa Pavilion 315 N. San Saba, suite 1000 San Antonio, TX 78205	06/01/06 - 5/31/2011	Medical Office	3,648	\$63,332.22
LHT San Antonio Realty 222 North LaSalle Street suite 410 Chicago, IL 60601-1012	Santa Rosa Pavilion 315 N. San Saba, suite 1100 San Antonio, TX 78205	06/01/06 - 5/31/2011	Medical Office	2,933	\$50,919.36
LHT San Antonio Realty 222 North LaSalle Street suite 410 Chicago, IL 60601-1012	Santa Rosa Pavilion 315 N. San Saba, suite 1100A San Antonio, TX 78205	06/01/06 - 5/31/2011	Medical Office	4,042	\$70,172.46
LHT San Antonio Realty 222 North LaSalle Street suite 410 Chicago, IL 60601-1012	CHRISTUS Santa Rosa Medical Tower 1 2829 Babcock, suite 226, 226A San Antonio, TX 78205	10/01/07 - 2/28/2011	Clinical/ Admin	1,292 798	\$40,919.08
LHT San Antonio Realty 222 North LaSalle Street suite 410 Chicago, IL 60601-1012	CHRISTUS Santa Rosa Medical Tower 1 2829 Babcock, suite 235 San Antonio, TX 78205	03/01/06 - 2/28/2011	Clinical/ Admin	2,673	\$51,614.66
LHT San Antonio Realty 222 North LaSalle Street suite 410 Chicago, IL 60601-1012	CHRISTUS Santa Rosa Medical Tower 2 2833 Babcock, suite 400 San Antonio, TX 78205	12/01/06 - 11/30/2011	Clinical/ Admin	1,901	\$37,033.89
TCCT CWH MOB/Trammel Crow 601 NW Loop 410 San Antonio, TX 78216	Westover Hills 11212 State Hwy 151 Medical Plaza I, suite 100 San Antonio, TX 78251	10/13/08 - 10/12/13	Clinical/ Admin	8,496	\$141,883.20
University Health System	1. UHS - Eye Clinic	01/01/09 -	Clinical/	1. 7,923 Oct - Dec	\$315,864.08

University of Texas Health Science Center at San Antonio
Annual Report of LEASES
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Lessor	Rental Space Bldg. Name & Address	Lease Dates	Type	Square footage	Annual Rate
45002 Medical Drive San Antonio, TX 78229	2. UCCH - Eye Clinic 3. Diagnostic/Rehab, Pain Clinic, and Admin Space	12/31/10	Admin	3,062 Jan - present 2. 10,247 3. 4,861 Oct - July 2092 July to present	
		UT MED Totals:		157,070.50	\$1,423,094.37

UT MED SUB LEASES LEASES

CHRISTUS Santa Rosa Health Care 333 n. Santa Rosa San Antonio, TX 78207	528 North Union Street New Braunfels, TX	06/01/10 - 05/31/11	Medical Office	1,500	\$555.00
Fresenius Medical Care 5215 N. O'Connor Blvd, 11th floor Irving, TX 785039	Cliff View Dialysis Center 1225 East Cliff Drive El Paso, TX	12/01/09 - 11/30/10	Medical Space	1,980	\$4,021.11
VHS San Antonio Partners d/b/a North Central Baptist 20 Burton Hills Boulevard suite 100 Nashville, TN 37215	The Atrium North Central Medical Bldg 502 Madison Oak, suite 346 San Antonio, TX 78258	03/18/10 - 03/17/11		1,810	\$3,154.90
South Texas Regional Medical Center 13128 Collections Center Dr. Chicago, IL 60693	Steinle Medical Office Bldg 1901 Highway 97 East Suite 200 Jordanton, TX 78026	06/01/10 - 05/31/11	Clinical/ Admin	1,153	\$420.00
UT El Paso 500 W. University Ave ADM-301 El Paso, TX 79968	Stanton Professional bldg 1100 N. Stanton, suite 305 El Paso, TX 79901 - 1442	08/01/10 - 07/31/13	Clinical/ Admin	1,288	\$1,932.00
Wilfred Castro 1202 E Sonterra Blvd, Ste 302 San Antonio, TX 78258	Wilfred Castro 1202 E Sonterra Blvd, Ste 302 San Antonio, TX 78258	04/01/10 - 08/31/10	Medical Space	200	\$3,150.00
		UT MED Totals:		7,931.00	\$13,233.01

FY 2010 Total Lease Expense:	\$3,981,146.38
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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, 2010

Name	Type of Service Rendered	Amount
<u>Professional/Consulting Fees:</u>		
A BURTON MELTON DDS PA	Other Professional	4,000.00
A WESLEY BURKS	Other Professional	1,800.00
AAMC	Other Professional	150.00
AARC	Other Professional	120.00
AARON CHEN	Other Professional	500.00
AARON SUGALSKI	Other Professional	500.00
ABEL E GARCIA	Other Professional	30.00
ABRAHAN RUBIO	Other Professional	37.50
ACCREDITATION COUNCIL FOR CME	Other Professional	7,000.00
ACCREDITATION COUNCIL FOR GRAD	Other Professional	9,300.00
ACE DATA GROUP LLC	Other Professional	2,145.60
ACR ENGINEERING INC	Architect/Engineer	3,575.00
ACS EDUCATION SERVICES INC	Other Professional	4,230.00
AD SPANDIDOS PUBLICATIONS LTD	Other Professional	3,580.00
ADAM INC	Other Professional	10,000.00
ADEL G GUIRGUIS	Other Professional	934.87
ADELLE N MERY	Other Professional	2,000.00
ADP INC	Other Professional	96,990.29
ADRIAN LEE	Other Professional	4,500.00
ADRIANA A ZAMORA	Other Professional	37.50
ADRIANA BLANCO	Other Professional	25.00
ADRIANA C LECHUGA	Other Professional	25.00
ADRIANA CANTU	Other Professional	37.50
ADRIANA LUNA	Other Professional	25.00
ADRIANA P BENAVIDES	Other Professional	25.00
ADRIANA RODRIGUEZ	Other Professional	25.00
ADRIANNE REBECA GONZALEZ	Other Professional	1,025.95
ADT SECURITY SYSTEMS INC	Other Professional	1,449.28
AGENCOURT BIOSCIENCE CORP	Other Professional	299.52
AGR FINANCIAL	Other Professional	113,773.50
AGUSTIN CORNEJO ESQUERRA	Other Professional	500.00
AIDA RIOS	Other Professional	37.50
AIMEE S JAMES	Other Professional	350.00
AINE BURKE	Other Professional	4,235.05
AIT SCM	Other Professional	1,448.00
ALAN ANDERSON	Other Professional	1,000.00
ALAN B SANDLER	Other Professional	3,500.00
ALAN H BRODINE	Other Professional	500.00
ALAN KRISTAL	Other Professional	561.44
ALAN POLACK	Other Professional	1,000.00
ALAN VINCE	Other Professional	3,000.00
ALDEBARAN MARIE HOFER	Other Professional	300.00
ALDERSON AND ASSOCIATES INC	Architect/Engineer	3,600.00
ALEJANDRA IRIZARRY	Other Professional	25.00
ALEJANDRA L ARTEAGA	Other Professional	25.00
ALEXANDER PERTSEMLIDIS	Other Professional	300.00
ALICE SHAPIRO	Other Professional	1,450.72
ALICIA C LOPEZ	Other Professional	37.50
ALICIA V CANTU	Other Professional	25.00
ALISON TOPPER	Other Professional	4,000.00
ALISTAIR BARBER	Other Professional	250.00

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, 2010

Name	Type of Service Rendered	Amount
ALL POINTS COMMUNICATIONS INC	Other Professional	372.50
ALLIED WASTE SERVICES	Other Professional	1,010.73
ALMA R PEREZ	Other Professional	25.00
AMBIKA N OSBORN	Other Professional	500.00
AMELIA EISCH	Other Professional	750.00
AMERICAN ASSOC FOR LAB ANIMAL	Other Professional	255.00
AMERICAN BOARD OF PHYSICAL MED	Other Professional	1,785.00
AMERICAN COLLEGE OF RADIOLOGY	Other Professional	1,590.00
AMERICAN DENTAL ASSOCIATION	Other Professional	1,599.30
AMERICAN MEDICAL ASSOCIATION	Other Professional	9,070.00
AMERICAN SOCIETY FOR MICROBIOL	Other Professional	325.00
AMIT GALANDE	Other Professional	45.42
AMIT MATHUR	Other Professional	2,000.00
AMRIT K BURN	Other Professional	1,600.00
AMTECH BUILDING SCIENCES INC	Architect/Engineer	1,200.00
AMY FOWLER	Other Professional	3,500.00
AMY MCCONKEY ROBBINS	Other Professional	2,200.00
AMY WEISS	Other Professional	300.00
ANA C BARRERA	Other Professional	50.00
ANA CHAVARRIA	Other Professional	25.00
ANA E JIMENEZ	Other Professional	30.00
ANA M CAMERO	Other Professional	25.00
ANA M ROMERO	Other Professional	50.00
ANA MALINOW	Other Professional	1,000.00
ANA NOGALES	Other Professional	500.00
ANDREA ALVAREZ	Other Professional	400.00
ANDREA G HOHMANN	Other Professional	300.00
ANDREA RICHARDSON	Other Professional	500.00
ANDREA ZAMORA	Other Professional	37.50
ANDREW T HANSEN	Other Professional	500.00
ANEL N ROBLEDO	Other Professional	37.50
ANGELINA ESPARZA	Other Professional	350.00
ANGELO M DE MARZO	Other Professional	392.25
ANISA KAENJAK ANGELETTI	Other Professional	100.00
ANITA BENAVIDES	Other Professional	25.00
ANITA SIL	Other Professional	300.00
ANN HAGMANN	Other Professional	100.00
ANN STEINER LANTZ	Other Professional	100.00
ANNA H GRAY	Other Professional	3,000.00
ANNE C LEWIN	Other Professional	100.00
ANNE N NAFZIGER	Other Professional	707.27
ANTHONY A GRACE	Other Professional	300.00
ANTHONY DIANGELIS	Other Professional	2,500.00
ANTHONY IACOPINO	Other Professional	2,250.00
ANTONIO G RUIZ	Other Professional	37.50
ANTONIO MANCERA	Other Professional	500.00
APPLIED BEHAVIORAL SCIENCES	Other Professional	9,000.00
ARC-PA	Other Professional	4,250.00
ARIANNA PEREZ	Other Professional	25.00
ARMIN WEINBERG	Other Professional	350.00
ARON H LICHTMAN	Other Professional	300.00
ARTHUR G PADILLA	Other Professional	3,000.00
ARTHUR LOPEZ	Other Professional	500.00
ARTURO VARGAS	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, 2010

Name	Type of Service Rendered	Amount
ASSET WORKS INC	Other Professional	9,600.00
ASURAGEN INC	Other Professional	25,200.00
ATCC	Other Professional	279.00
AUGUSTUS FIACRE YOUNG	Other Professional	1,420.00
AURORA L NAVARRO	Other Professional	600.00
AWARD COMPANY OF AMERICA	Other Professional	369.60
AZIZA NASSAR	Other Professional	100.00
BAKER HARREL	Other Professional	500.00
BANCO SANTANDER URUGUAY BSCHUY	Other Professional	1,664.00
BANU ARUN	Other Professional	3,000.00
BARBARA BIASIOLLI	Other Professional	3,000.00
BARBARA ISRAEL	Other Professional	1,500.00
BARBARA JACKSON	Other Professional	575.81
BARBARA MATTHEWS	Other Professional	100.00
BARBARA MILLS	Other Professional	1,130.35
BARBARA SLAUGHTER	Other Professional	500.00
BASILIO SALAS III	Other Professional	50.00
BAY AREA TUMOR INSTITUTE	Other Professional	949.76
BAYLOR COLLEGE OF MEDICINE	Other Professional	86,528.00
BEATRICE ALVAREZ	Other Professional	25.00
BEN TAYLOR	Other Professional	600.00
BENJAMIN P C CHEN	Other Professional	200.00
BENNY RODRIGUEZ	Other Professional	50.00
BERKELEY ANALYTICS INC	Other Professional	400.00
BERNARD WARREN	Other Professional	1,550.00
BETHANY BRAY	Other Professional	500.00
BEVIN P ENGELWARD	Other Professional	300.00
BEXAR COUNTY FAMILY JUSTICE CE	Other Professional	900.00
BIOGENOVA CORP	Other Professional	2,860.00
BIOMEANS INC	Other Professional	1,505.00
BIOMED CENTRAL	Other Professional	4,870.00
BIOMEDIX VASCULAR SOLUTIONS	Other Professional	35.00
BLADE CONSULTING GROUP LLC	Other Professional	209,160.00
BLUE PHANTOM	Other Professional	7,499.00
BLUEFISH WIRELESS INC	Other Professional	10,000.00
BRENDA BARNES	Other Professional	100.00
BRENDA CONGDON	Other Professional	6,130.00
BRENDA HUGHES	Other Professional	526.17
BRENDA YBARRA	Other Professional	25.00
BRENT L IVERSON	Other Professional	350.00
BRENT PEERY	Other Professional	50.00
BRIAN K KENNEDY	Other Professional	200.00
BRIAN KENNEDY	Other Professional	600.00
BRIAN OLSHANSKY	Other Professional	1,000.00
BRIAN RABINOVICH	Other Professional	200.00
BRIAN SPRINGER	Other Professional	1,000.00
BRIGHTREE INC	Other Professional	157.84
BRIGIDO COLLAZO	Other Professional	37.50
BRUCE A LEIBERT	Other Professional	800.00
BRUCE HARRIS	Other Professional	1,270.00
BRUCE KLEIN	Other Professional	300.00
BRYAN BROOKS	Other Professional	250.00
BRYAN HARRIS	Other Professional	2,500.00
BRYAN J ALSIP	Other Professional	200.00

Unaudited
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Professional/Consulting Fees and Legal Service Fees
For the Fiscal Year Ended August 31, 2010

Name	Type of Service Rendered	Amount
BRYAN R CULLEN	Other Professional	500.00
BUCK SCIENTIFIC	Other Professional	2,500.00
C KENT OSBORNE	Other Professional	15,000.00
CADMUS JOURNAL SERVICES	Other Professional	5,330.00
CAMSIGHT CO INC	Other Professional	1,500.00
CARASOFT TECHNOLOGY CORP	Other Professional	9,950.00
CAREFUSION 211 INC	Other Professional	2,895.00
CAREMARQ INC	Other Professional	1,400.00
CARESTREAM HEALTH INC	Other Professional	10,290.00
CARL H RUSH	Other Professional	5,000.00
CARL KEENER	Other Professional	150.00
CARLOS A GARZA	Other Professional	37.50
CARLOS D PEREZ	Other Professional	30.00
CARLOS L ARTEAGA	Other Professional	3,500.00
CARMELA TORRES	Other Professional	80.00
CARMEN G CEPEDA	Other Professional	37.50
CAROL WOODLIFF	Other Professional	100.00
CAROLE BAAS	Other Professional	500.00
CAROLYN CASTILLO	Other Professional	4,000.00
CAROLYN MALONEY	Other Professional	400.00
CAROLYS GORDILLO	Other Professional	37.50
CASTLE BRANCH INC	Other Professional	1,800.00
CATALINA DELAROSA	Other Professional	25.00
CATAPULT SYSTEMS	Other Professional	24,045.00
CATHEE TILL	Other Professional	805.10
CATHERINE FRENETTE	Other Professional	2,000.00
CATHERINE MONSERRAT	Other Professional	2,600.00
CATHERINE R SMITH	Other Professional	2,000.00
CATHY JENKINS	Other Professional	360.40
CATHY TANGEN	Other Professional	154.69
CBIZ MEDICAL MANAGEMENT PROCES	Other Professional	1,400.00
CCPH	Other Professional	2,250.00
CE CONSULTING	Other Professional	700.00
CECILIA Y GARZA	Other Professional	25.00
CEJKA SEARCH INC	Other Professional	4,509.80
CELIA AGUIRRE	Other Professional	30.00
CENTER FOR HEALTH TRAINING	Other Professional	900.00
CENTRAL NEW YORK RESEARCH CORP	Other Professional	1,122.04
CHANDRA J VAUGHAN	Other Professional	352.00
CHARLES A WHITFIELD	Other Professional	800.00
CHARLES DUKE ALDRIDGE	Other Professional	2,000.00
CHARLES L BRANCH JR	Other Professional	1,000.00
CHARLES LOPRINZI	Other Professional	3,000.00
CHARLES PEROU	Other Professional	4,500.00
CHARLES RIVER LABORATORIES INC	Other Professional	51,934.40
CHARLES W WAKEFIELD	Other Professional	4,000.00
CHELA WALLACE	Other Professional	4,000.00
CHERIE DUNPHY	Other Professional	100.00
CHERYL R STAATS	Other Professional	200.00
CHILD GUIDANCE CENTER	Other Professional	1,000.00
CHILDRENS BEREAVEMENT CENTER	Other Professional	100.00
CHRISTIAN A RAMIREZ	Other Professional	30.00
CHRISTINA EGAN	Other Professional	100.00
CHRISTINA M MORALES	Other Professional	37.50

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, 2010

Name	Type of Service Rendered	Amount
CHRISTINA VILLARREAL	Other Professional	150.00
CHRISTINE BOZLAK	Other Professional	500.00
CHRISTINE CHIZEK MANRRIQUE	Other Professional	675.00
CHRISTOPHER AMOS	Other Professional	500.00
CHRISTOPHER H CANTRILL	Other Professional	500.00
CHRISTOPHER NAVARA	Other Professional	700.00
CHRISTUS SANTA ROSA HEALTH CAR	Other Professional	15,500.00
CINDY GEOGHEGAN	Other Professional	1,000.00
CITY OF HOPE NATIONAL MEDICAL	Other Professional	988.72
CIVIL ENGINEERING CONSULTING	Architect/Engineer	7,081.00
CLAIRE MICHAEL	Other Professional	100.00
CLAUDIA GONZALEZ	Other Professional	25.00
CLEMENCIA BARRAGAN	Other Professional	25.00
CLIFFORD HUDIS	Other Professional	6,000.00
CODERYTE INC	Other Professional	46,076.33
COLLEGE OF AMERICAN PATHOLOGIS	Other Professional	12,501.00
COLLEGENET INC	Other Professional	14,500.00
COLUMBIA UNIVERSITY	Other Professional	614.29
COLUMBUS INSTRUMENTS	Other Professional	4,700.00
COMMITTEE ON ACCREDITATION OF	Other Professional	3,284.36
COMMUNITY PARTNERS FBO THE CIT	Other Professional	1,500.00
COMPTROLLER OF PUBLIC ACCOUNTS	Other Professional	635.85
COMPUTERLINES	Other Professional	5,454.60
CORDELIA R RODRIGUEZ	Other Professional	50.00
CORDELIA Y GARZA	Other Professional	30.00
CORINA G SOTO	Other Professional	1,270.00
CORINNE RENEE FANTZ	Other Professional	100.00
CPP INC / DAVIES BLACK PUBLISH	Other Professional	2,016.00
CPR CERTIFICATIONS PLUS	Other Professional	980.00
CRAIG IRVINE	Other Professional	2,500.00
CRISTINA GUARDIOLA	Other Professional	25.00
CURT HARWERTH	Other Professional	4,000.00
CYNTHIA BELMARES	Other Professional	30.00
CYNTHIA GARCIA	Other Professional	1,270.00
CYNTHIA GEVARA	Other Professional	1,139.57
CYNTHIA L CASTILLO	Other Professional	600.00
CYROD CONSULTING	Other Professional	35,403.20
DABS HOLLIMON	Other Professional	2,878.00
DAISY YVETTE MORALES CAMPOS	Other Professional	88.40
DALE A SORENSON	Other Professional	1,050.00
DALE C MOQUIST	Other Professional	1,000.00
DALIA RIVERA	Other Professional	37.50
DALIA Y RAMIREZ	Other Professional	37.50
DANIEL A FUENTES	Other Professional	400.00
DANIEL F HAYES	Other Professional	500.00
DANIEL G SILVA	Other Professional	37.50
DANIEL HARRIS	Other Professional	937.71
DANIEL PROMISLOW	Other Professional	29.15
DANIEL SESSLER	Other Professional	3,200.00
DANIEL T PRESSWOOD	Other Professional	4,950.00
DANIELA CLARK	Other Professional	30.00
DANNA ZIMMER	Other Professional	200.00
DANNIELLE C O'DONNELL	Other Professional	100.00
DARET ST CLAIR	Other Professional	626.80

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, 2010

Name	Type of Service Rendered	Amount
DARSHANA JHALA	Other Professional	100.00
DARTMOUTH JOURNAL SERVICES	Other Professional	7,575.00
DARWIN HUARTSON	Other Professional	700.00
DAUGHTERS OF CHARITY HEALTH SV	Other Professional	3,500.00
DAVID A CLAYTON	Other Professional	200.00
DAVID A LITTLE	Other Professional	1,000.00
DAVID BEEMAN	Other Professional	55,836.00
DAVID CENTER	Other Professional	1,000.00
DAVID D EATON	Other Professional	500.00
DAVID D ORTIZ	Other Professional	200.00
DAVID FLORES	Other Professional	2,500.00
DAVID GARCIA	Other Professional	200.00
DAVID GARY KERNS	Other Professional	300.00
DAVID GRENACHE	Other Professional	100.00
DAVID HELLER	Other Professional	500.00
DAVID J BEARSS	Other Professional	400.00
DAVID J CLEMENT	Other Professional	3,000.00
DAVID J YSAGUIRRE	Other Professional	1,000.00
DAVID K YOUNG CONSULTING	Other Professional	750.00
DAVID L GOFF	Other Professional	150.00
DAVID M GROGAN	Other Professional	6,300.00
DAVID MCGLOSSON	Other Professional	100.00
DAVID MOORE	Other Professional	1,060.00
DAVID PRESTIPINO	Other Professional	2,500.00
DAVID R CAGNA	Other Professional	2,103.90
DAVID R SCHMIT	Other Professional	500.00
DAVID SINCLAIR	Other Professional	1,048.00
DAVID WILLIAMS	Other Professional	200.00
DAYTON CLINICAL ONCOLOGY	Other Professional	872.69
DEAN A TROYER	Other Professional	100.00
DEAN MORTON	Other Professional	2,250.00
DEANNA ALOIA	Other Professional	680.00
DEANNE MCALLISTER	Other Professional	867.50
DEBORAH E POWELL	Other Professional	1,000.00
DEBRA TAYLOR	Other Professional	41.32
DECISION FIRST TECHNOLOGIES IN	Other Professional	4,320.00
DEEANNA BOGNER	Other Professional	150.00
DELIA ELAINE FUENTES	Other Professional	25.00
DELL MARKETING CORP	Other Professional	17,360.70
DELL MARKETING LP	Other Professional	4,995.00
DEMBNY PHARMACY CONSULTANTS	Other Professional	6,000.00
DENIKA MEANS	Other Professional	500.00
DENIM GROUP LTD	Other Professional	142,996.25
DENISE V MORENO	Other Professional	50.00
DENISSE PICO	Other Professional	2,100.00
DENNIS GILSTAD	Architect/Engineer	20.00
DENNIS WISSING	Other Professional	100.00
DEVESH M PANDYA	Other Professional	500.00
DIANA CHESNEY	Other Professional	25.00
DIANA COCHRAN-BLACK	Other Professional	100.00
DIANA FRAIRE GARZA	Other Professional	1,270.00
DIANA G VILLARREAL	Other Professional	37.50
DIANA M ACOSTA	Other Professional	37.50
DIANA M RODRIGUEZ	Other Professional	25.00

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, 2010

Name	Type of Service Rendered	Amount
DIANA MICHELE BAUSTISTA	Other Professional	250.00
DIANE MCCABE	Other Professional	191.00
DIEGO ZORIO	Other Professional	500.00
DIETER A WOLF	Other Professional	500.00
DIGINITY FIRST INC	Other Professional	750.00
DIGITAL ARCHITECTURE INC	Other Professional	4,140.00
DIRK DITTMER	Other Professional	500.00
DOLORES G FLORES	Other Professional	25.00
DONALD ARNOLD	Other Professional	100.00
DONALD TINDALL	Other Professional	750.00
DONNA JAMES	Other Professional	1,270.00
DORA KOVACS	Other Professional	300.00
DORIS QUINN	Other Professional	100.00
DOUGLAS D BOYD	Other Professional	500.00
DOUGLAS YEE	Other Professional	500.00
DYNASIGN CORPORATION	Other Professional	1,499.00
E VALREPORTS	Other Professional	360.00
EDITH A PEREZ	Other Professional	1,000.00
EDUARDO INOCENCIO	Other Professional	30.00
EDUARDO LORENZANA	Other Professional	6,000.00
EDUCATION SERVICE CENTER, REGI	Other Professional	800.00
EDWARD J TRAPIDO	Other Professional	350.00
EDWARD P WALLER	Other Professional	4,000.00
EDWARD R LAWS	Other Professional	1,000.00
EDWARD R NEWTON	Other Professional	500.00
EDWIN LEIDHOLDT	Other Professional	455.80
ELAINE SANCHEZ	Other Professional	37.50
ELDA G RAMIREZ	Other Professional	500.00
ELDER FINANCIAL PROTECTIVE SER	Other Professional	1,500.00
ELENA DE LUNA	Other Professional	30.00
ELENA MACIAS	Other Professional	30.00
ELIZABETH SHEPPARD	Other Professional	100.00
ELIZABETH A ESQUEDA	Other Professional	30.00
ELIZABETH A PLATZ	Other Professional	301.20
ELIZABETH A ROSS	Other Professional	12,914.00
ELIZABETH B RAMIREZ	Other Professional	37.50
ELIZABETH BRYAND	Other Professional	37.50
ELIZABETH CLARK	Other Professional	813.75
ELIZABETH DODSON	Other Professional	500.00
ELIZABETH J VAN BOCKSTAELE	Other Professional	300.00
ELIZABETH STEWART	Other Professional	20,800.00
ELIZABETH THOMPSON	Other Professional	1,000.00
ELIZABETH VILLARREAL	Other Professional	37.50
ELLEN BECK	Other Professional	1,000.00
ELLEN HALL	Other Professional	300.00
ELLIOT RICHELSON	Other Professional	1,000.00
ELLIS LEVIN	Other Professional	2,000.00
ELSA GARCIA	Other Professional	37.50
ELSEVIER SCIENCE B V	Other Professional	421.32
ELVA ARREDONDO	Other Professional	1,500.00
ELVIA E GONZALEZ	Other Professional	625.00
EMBARK CORP	Other Professional	17,050.00
EMI PONCE DE SOUZA	Other Professional	500.00
EMILY SEDGWICK	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, 2010

Name	Type of Service Rendered	Amount
ENTEROS INC	Other Professional	50,970.00
ENTERPRISE TRANSPORTATION INC	Other Professional	663.00
ENV SERVICES INC	Other Professional	150.00
ENZO SELLA	Other Professional	1,000.00
EPIC SYSTEMS CORP	Other Professional	200.00
ERHAN J KARTALTEPE	Other Professional	14,875.00
ERIC K SHAW	Other Professional	100.00
ERIC SOLOMON	Other Professional	500.00
ERIC WINER	Other Professional	2,500.00
ERICA CARLIN	Other Professional	37.50
ERICA MARTINEZ	Other Professional	25.00
ERIKA SANCHEZ PEREZ	Other Professional	37.50
ERMENEGILDO ELDO FREZZA	Other Professional	7,344.00
ERNEST R CARDENAS	Other Professional	800.00
ERNEST S ESTRADA	Other Professional	270.00
ERNESTO IBARRA JR	Other Professional	37.50
ESEQUIEL CASTILLO	Other Professional	30.00
ESMERALDA POMPA	Other Professional	616.75
ESTER GONZALEZ	Other Professional	1,270.00
ESTER L CAMPOS	Other Professional	1,200.00
ESTEVAN FLORES	Other Professional	350.00
ETHAN LEE	Other Professional	300.00
ETHEL CESARMAN	Other Professional	500.00
EUGENE NOVOGRODSKY	Other Professional	1,800.00
EUN SIL SHELLEY HWANG	Other Professional	500.00
EVA ALFARO HANSON	Other Professional	4,000.00
EVA RAMIREZ	Other Professional	25.00
EVA ROSSELL RODRIGUEZ	Other Professional	37.50
EVANGELINA HERNANDEZ	Other Professional	25.00
EVANGELINA R VELA	Other Professional	25.00
EXECUTIVE DEVELOPMENT GROUP LL	Other Professional	9,415.00
EXPERT REVIEWS LTD	Other Professional	497.09
F IVY CARROLL	Other Professional	300.00
FABIOLA G SOLIS	Other Professional	25.00
FAITH BEITEL	Architect/Engineer	75.00
FAMILIAS UNIDAS POR VIDA INC	Other Professional	17,280.00
FEDERICO RODRIGUEZ	Other Professional	200.00
FELIPE ZUNIGA	Other Professional	30.00
FERNANDO A GUERRA	Other Professional	172.25
FIEMU E NWARIKU	Other Professional	1,000.00
FISHER HECK INC ARCHITECTS	Architect/Engineer	5,288.53
FIT FOR WORK LLC	Other Professional	1,843.75
FITZGERALD F LOO	Other Professional	150.00
FOR THE HEALTH OF IT CONSULTAT	Other Professional	575.00
FOREIGN CREDENTIALS SERVICE OF	Other Professional	75.00
FRANCES ALETHEA MYERS MITCHELL	Other Professional	1,200.00
FRANCISCO PENEDO	Other Professional	1,500.00
FRANCK MAUVAIS JARVIS	Other Professional	1,000.00
FRANK CLINGAN BROSIUS III	Other Professional	500.00
FRANK FEUILLE V	Other Professional	300.00
FRANK HIGGINBOTTOM	Other Professional	6,000.00
FRANK LAFERLA	Other Professional	200.00
FREDDA WASSERMAN	Other Professional	100.00
FRIEDERIKE KREISEL	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, 2010

Name	Type of Service Rendered	Amount
FRONTIERS RESEARCH FOUNDATION	Other Professional	1,609.63
GABOR MIZSEI	Other Professional	500.00
GABRIEL H GAYTAN	Other Professional	37.50
GABRIEL NUNEZ	Other Professional	300.00
GAIL MALLORY	Other Professional	200.00
GAIL WOODWARD LOPEZ	Other Professional	500.00
GARY D FULLERTON	Other Professional	412.40
GARY E GORBET	Other Professional	4,580.00
GARY F WESSON	Other Professional	1,600.00
GARY HOFFMAN	Other Professional	800.00
GARY KLIMPEL	Other Professional	300.00
GARY MALKIN	Other Professional	100.00
GARY OVERTURF	Other Professional	2,250.00
GARY WAND	Other Professional	11,850.00
GAURAV K SHAH	Other Professional	750.00
GEISINGER CLINIC	Other Professional	1,170.12
GENEVA ROBLES	Other Professional	30.00
GEORGE FLORES	Other Professional	500.00
GEORGE N DEMARTINO	Other Professional	300.00
GEORGE RODGERS	Other Professional	1,000.00
GERADINA MALACARA	Other Professional	25.00
GERALD SAMSON	Other Professional	3,200.00
GERARDO DEL BARRIO	Other Professional	37.50
GERARDO GARCIA	Other Professional	37.50
GERHARD A COETZEE	Other Professional	400.00
GERTRUDIS BARBA	Other Professional	30.00
GINO NARBONI	Other Professional	5,620.00
GLADYS PORTER ZOO	Other Professional	70.00
GLEN WEISS	Other Professional	3,500.00
GLENN EDDIE GILL	Other Professional	10,000.00
GLENN FLORES	Other Professional	500.00
GLORIA LEAL	Other Professional	50.00
GOETTING AND ASSOCIATES INC	Architect/Engineer	27,636.00
GORDON MILLS	Other Professional	2,000.00
GRACE A WILLARD	Other Professional	2,108.90
GRACE M AKINYI JOSEPH	Other Professional	500.00
GRACIELA LEAL	Other Professional	50.00
GREGORIO SANTOS JR	Other Professional	50.00
GREGORY DEHMER	Other Professional	1,000.00
GREGORY N POSTMA	Other Professional	500.00
GREGORY P CRITSER	Other Professional	1,000.00
GREGORY S MAY	Other Professional	150.00
GRISELDA LOPEZ	Other Professional	50.00
GRZEGORZ IRA	Other Professional	200.00
GUADALUPE AYALA	Other Professional	500.00
GUILLERMO ORTIZ	Other Professional	30.00
GUILLERMO PORTILLO RAMILA	Other Professional	500.00
GUSTAVO GUAJARDO	Other Professional	500.00
GWYN GARCIA	Other Professional	2,790.00
GYORGY HAJNOCZKY	Other Professional	250.00
HARBOR UCLA RESEARCH AND EDUCA	Other Professional	1,035.20
HAROLD IVAN SMITH	Other Professional	300.00
HARRY HANNON	Other Professional	900.00
HAYES MANAGEMENT CONSULTING	Other Professional	111,071.46

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, 2010

Name	Type of Service Rendered	Amount
HAYWOOD BROWN	Other Professional	1,500.00
HEATHER O'BRIEN	Other Professional	200.00
HECTOR E SALCEDO-DOVI	Other Professional	864.00
HECTOR RIOS	Other Professional	50.00
HECTOR SALAZAR	Other Professional	500.00
HEIDI SCRABLE	Other Professional	200.00
HELEN MARTIN	Other Professional	600.00
HEMACHANDRA REDDY	Other Professional	300.00
HENRI JUSTINO	Other Professional	1,000.00
HENRY J MOORE	Other Professional	1,800.00
HERLINDA D ROBLES	Other Professional	1,000.00
HERVE TETTELIN	Other Professional	300.00
HMG AND ASSOCIATES INC	Architect/Engineer	3,900.00
HOPE RUGO	Other Professional	1,000.00
HOWARD K KURAMITSU	Other Professional	3,000.00
HUI MING HUANG	Other Professional	300.00
HUIZHOU FAN	Other Professional	300.00
IGNACIO SALAS	Other Professional	25.00
ILYA BEZPROZVANNY	Other Professional	320.00
IMELDA C MARTINEZ	Other Professional	700.00
INA L BONDOC	Other Professional	37.50
INGENIOUS TARGETING LABORATORY	Other Professional	30,500.00
INGENUITY SYSTEMS INC	Other Professional	88,250.00
INNOVENT SOLUTIONS	Other Professional	3,000.00
INTERFACE TECHNICAL TRAINING	Other Professional	1,890.75
INTERLIBRARY LOANS & DOCUMENT	Other Professional	42.00
INTERNATIONAL MEDICAL ALLIANCE	Other Professional	5,975.00
INVIVOGEN	Other Professional	1,750.00
IOWA ONCOLOGY CCOP	Other Professional	783.49
IRA R BYOCK	Other Professional	10,000.00
IRENE T ZEPEDA	Other Professional	37.50
IRMA LINDA LOPEZ	Other Professional	680.00
IRMA MEDINA	Other Professional	500.00
IRMA PARRA	Other Professional	1,270.00
ISABELITA RAMBOB	Other Professional	900.00
ISRAEL LERMA	Other Professional	50.00
iSTOCKPHOTO	Other Professional	390.00
IVELISSE ESTRADA	Other Professional	500.00
J V NIXON	Other Professional	1,000.00
JACINTA C DOMINGUEZ	Other Professional	50.00
JACK CUZICK	Other Professional	2,000.00
JACK SHIRLEY	Other Professional	15,183.94
JACQUELINE HAYDEE PENA	Other Professional	37.50
JAMES BARDWELL	Other Professional	105.00
JAMES C GROTTA	Other Professional	500.00
JAMES DE LEMOS	Other Professional	1,000.00
JAMES H BRIEN	Other Professional	750.00
JAMES HENRY DUKE	Other Professional	1,000.00
JAMES INGLE	Other Professional	2,000.00
JAMES J LEE	Other Professional	300.00
JAMES M ROBERTS	Other Professional	500.00
JAMES ORR	Other Professional	700.00
JAMES P CHAMBERS	Other Professional	3,000.00
JAMES RACZYNSKI	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, 2010

Name	Type of Service Rendered	Amount
JAMES S LEWIS	Other Professional	200.00
JAMES SALLIS	Other Professional	1,500.00
JAMES SILVA	Other Professional	50.00
JAMES WILSON	Other Professional	1,000.00
JAMES YAGER	Other Professional	500.00
JANET C BAUER	Other Professional	931.21
JANET COPEN	Other Professional	877.89
JANET PALEO	Other Professional	3,000.00
JANKO NIKOLICH ZUGICH	Other Professional	300.00
JASON A GOMEZ	Other Professional	1,399.64
JASON E PETERS	Other Professional	12,000.00
JASON SHOJET	Other Professional	500.00
JASON TODD	Other Professional	200.00
JAVIER CAVAZOS	Other Professional	1,000.00
JAY HARRIS	Other Professional	2,500.00
JAYESH B SHAH	Other Professional	500.00
JAYNE MORGAN KIDD	Other Professional	600.00
JEA COUSTICS	Architect/Engineer	3,544.50
JEAN DEVITT BROWN	Other Professional	1,500.00
JEAN PIERRE ISSA	Other Professional	2,500.00
JEFFERY ROSEN	Other Professional	300.00
JEFFREY D MCNEIL	Other Professional	500.00
JEFFREY HEINKE	Other Professional	6,988.00
JEFFREY LEVI	Other Professional	500.00
JEFFREY S ASHBY	Other Professional	2,000.00
JEFFREY S ROUSE	Other Professional	2,000.00
JENNIFER ANDERSON	Other Professional	603.48
JENNIFER BUECHNER	Other Professional	100.00
JENNIFER G SAVAGE	Other Professional	500.00
JENNIFER HARRIS	Other Professional	500.00
JENNIFER J SALINAS	Other Professional	1,200.00
JENNIFER L HUNT	Other Professional	500.00
JENNIFER L WEST	Other Professional	2,000.00
JENNIFER M RANGEL	Other Professional	1,897.50
JENNIFER ROMO	Other Professional	25.00
JENNIFER SHUBERT	Other Professional	935.94
JENNIFER TODD	Other Professional	200.00
JENNY CHANG	Other Professional	2,500.00
JENS R CHAPMAN	Other Professional	1,000.00
JEREMY M STARK	Other Professional	300.00
JEREMY S DUFFIELD	Other Professional	500.00
JERRY YEE	Other Professional	500.00
JESSE JALOMO	Other Professional	37.50
JESSE OVIEDO	Other Professional	13,895.00
JESSICA CAVAZOS	Other Professional	25.00
JESSICA H FRANCO	Other Professional	200.00
JESUS REYNAGA	Other Professional	50.00
JIAN-BING FAN	Other Professional	400.00
JILL TOPPER	Other Professional	1,884.98
JIM COLYN AND ASSOCIATES QUALI	Other Professional	1,326.65
JIMMY L PERKINS	Other Professional	500.00
JOCELYN S FEINE	Other Professional	4,500.00
JOEL R GONZALEZ	Other Professional	640.00
JOETTA M JUENKE	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, 2010

Name	Type of Service Rendered	Amount
JOHN A PARTIN	Other Professional	3,000.00
JOHN ANDERSON	Other Professional	100.00
JOHN C MINICHETTI	Other Professional	7,000.00
JOHN ELDER	Other Professional	350.00
JOHN ELIOTT BEEBE III	Other Professional	2,000.00
JOHN G TOWER	Other Professional	300.00
JOHN J STAPLETON	Other Professional	1,000.00
JOHN JEFFREY MELTON	Other Professional	2,000.00
JOHN M SMITH	Other Professional	500.00
JOHN M WRIGHT	Other Professional	2,000.00
JOHN MARTIN	Other Professional	100.00
JOHN NUSSTEIN	Other Professional	1,500.00
JOHN P SCHMITZ	Other Professional	4,000.00
JOHN PILCHER	Other Professional	200.00
JOHN R HERBOLD	Other Professional	3,000.00
JOHN ROWLINGSON	Other Professional	4,500.00
JOHN RYAN	Other Professional	500.00
JOHN S WITTE	Other Professional	500.00
JOHN W HINCHEY	Other Professional	500.00
JORGE GUERRERO	Other Professional	1,900.00
JORGE R SANDOVAL	Other Professional	700.00
JOSE A HERNANDEZ	Other Professional	37.50
JOSE A PAGAN	Other Professional	350.00
JOSE CARLOS GONZALEZ	Other Professional	25.00
JOSE E IGOA	Other Professional	163.91
JOSE GILBERTO DONES-VAZQUEZ	Other Professional	1,080.00
JOSE J RAMIREZ	Other Professional	25.00
JOSE LUIS FLORES	Other Professional	37.50
JOSE PERALES III	Other Professional	30.00
JOSEF SILNEY AND ASSOCIATES IN	Other Professional	460.00
JOSEPH ALLEN M DIZON	Other Professional	900.00
JOSEPH BABB	Other Professional	1,000.00
JOSEPH KAN DDS MS INC	Other Professional	7,000.00
JOSEPH L CARRICK	Other Professional	3,000.00
JOSEPH L MESSINA	Other Professional	1,000.00
JOSEPH LEMASTER	Other Professional	325.00
JOSEPHINE A GONZALEZ	Other Professional	25.00
JOSH COOPER	Other Professional	1,080.00
JOSHUA WOODY	Other Professional	3,000.00
JOSUE MONTOYA	Other Professional	50.00
JOY MILLIS	Other Professional	2,500.00
JOYCE MITCHELL	Other Professional	1,000.00
JOYCE O'SHAUGHNESSY	Other Professional	1,500.00
JUAN LUIS PEREZ JR	Other Professional	37.50
JUAN ALBERTO IBARRA JR	Other Professional	30.00
JUAN C CARMONA	Other Professional	50.00
JUAN C ROJAS	Other Professional	30.00
JUAN FELIPE FERNANDEZ	Other Professional	1,200.00
JUAN G ORTIZ	Other Professional	37.50
JUAN GUEVARA JR	Other Professional	1,800.00
JUAN MANCHA	Other Professional	1,610.00
JUAN SALAZAR	Other Professional	30.00
JUANA ALFARO PENA	Other Professional	37.50
JUDI IVERSON GILBERT	Other Professional	300.00

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, 2010

Name	Type of Service Rendered	Amount
JUDITH E KARP	Other Professional	1,625.00
JUDITH G REGENSTEINER	Other Professional	100.00
JUDITH HERNANDEZ	Other Professional	500.00
JUDITH OTTOSON	Other Professional	4,281.25
JUDY BEAL	Other Professional	10,000.00
JULIAN TIJERINA	Other Professional	37.50
JULIE ANN GONZALEZ	Other Professional	30.00
JULIE R GRALOW	Other Professional	500.00
JULIENNE N RUTHERFORD	Other Professional	750.00
JULIETA LUNA	Other Professional	37.50
JULIO AGUIRRE GHISO	Other Professional	500.00
JUN TERUYA	Other Professional	250.00
JUNPENG DENG	Other Professional	300.00
JUSTIN GARCIA	Other Professional	500.00
JUSTIN SCOTT MEZA	Other Professional	50.00
JUSTIN WADE	Other Professional	3,815.00
K SREEKUMARAN NAIR	Other Professional	200.00
KAREN A MOFFAT	Other Professional	200.00
KAREN CHANDLER	Other Professional	100.00
KAREN L HUBBARD	Other Professional	100.00
KAREN PUGLIEE	Other Professional	50.00
KAREN WHITE	Other Professional	1,420.00
KARL H HANSON	Other Professional	200.00
KARL KELSEY	Other Professional	500.00
KARLEY LITTLE	Other Professional	750.00
KARRIE ITZ THOMPSON	Other Professional	500.00
KATHERINE O KOHLS	Other Professional	500.00
KATHERINE VAN HOOK	Other Professional	500.00
KATHLEEN CHARD	Other Professional	34,625.00
KATHLEEN KIMLER ATOBELLI	Other Professional	2,000.00
KATHRYN CAMPBELL	Other Professional	100.00
KATHRYN MONTGOMERY	Other Professional	500.00
KATHY KENWRIGHT	Other Professional	150.00
KAY MORRIS	Other Professional	500.00
KAY R JAMISON	Other Professional	1,000.00
KELL MUNOZ ARCHITECTS INC	Architect/Engineer	56,650.00
KELLY MCLAUGHLIN	Other Professional	592.09
KELVIN J A DAVIES	Other Professional	200.00
KEN HARRIS	Other Professional	80.00
KEN ZANGWILL	Other Professional	100.00
KENNETH DILLER	Other Professional	100.00
KENNETH FIELDS	Other Professional	300.00
KENNETH GOODMAN	Other Professional	100.00
KENNETH KORNMAN	Other Professional	700.00
KENNETH ORVILLE POHLMANN	Other Professional	3,000.00
KERSTIN MULLER REINSCHMIDT	Other Professional	300.00
KEVIN J WATERS	Other Professional	225.00
KEVIN MCNAMARA	Other Professional	500.00
KEY SOLUTIONS INC	Other Professional	183,000.00
KIKANZA NURI ROBINS	Other Professional	8,314.10
KIM CURRY	Other Professional	100.00
KIM KELLER	Other Professional	37.50
KIMBERLEE TURNER	Other Professional	272.69
KIMBERLY ANN KELLEY	Other Professional	450.00

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, 2010

Name	Type of Service Rendered	Amount
KIMBERLY J VAN ZEE	Other Professional	3,000.00
KINEXUS BIOINFORMATICS CORPORA	Other Professional	6,018.00
KIRSTEN BIBBINS-DOMINGO	Other Professional	1,000.00
KLAUS FRUEH	Other Professional	500.00
KORNELIA POLYAK	Other Professional	1,000.00
KRISTANE M HUGHETT	Other Professional	500.00
KRISTELL R FAZ	Other Professional	37.50
KRISTIN JEAN BROZENA	Other Professional	500.00
KRISTIN JENSEN	Other Professional	100.00
KRISTYN BECKER INGRAM	Other Professional	500.00
KUN LU	Other Professional	100.00
KURT W GRATHWOHL	Other Professional	2,000.00
KYLE BRASHEAR	Other Professional	1,060.00
KYLE ORWIG	Other Professional	300.00
L D BRITT	Other Professional	1,000.00
LAJOS PUSZTAI	Other Professional	500.00
LAUGH TO THE TOP INC	Other Professional	3,500.00
LAURA ESSERMAN	Other Professional	500.00
LAURA S REYNA	Other Professional	25.00
LAUREN E TARBOX	Other Professional	500.00
LAWRENCE A DIDOMENICO	Other Professional	1,000.00
LAWRENCE SCOTT LEVIN	Other Professional	1,000.00
LAWRENCE TYCHSEN	Other Professional	1,500.00
LAWRENCE W GREEN	Other Professional	1,437.50
LBSR ENTERPRISES	Other Professional	208.00
LEI LI	Other Professional	300.00
LENOVO (UNITED STATES) INC.	Other Professional	237.60
LEON D JONES	Other Professional	1,000.00
LESLY PEARCE	Other Professional	25.02
LETICIA MONCIVAIS	Other Professional	30.00
LEWIS JACOBSON	Other Professional	300.00
LEWIS MUSGROVE	Other Professional	500.00
LEXISNEXIS ACCURINT	Other Professional	3,300.00
LILLIAN F LIAO	Other Professional	500.00
LINA ESPINOZA	Other Professional	25.00
LINDA BELAYEV	Other Professional	500.00
LINDA CIVALLERO	Other Professional	350.00
LINDA GUTIERREZ	Other Professional	1,100.00
LINDA MITCHELL	Other Professional	1,800.00
LINDA MORALES	Other Professional	4,890.00
LINDA WITKIN	Other Professional	766.21
LIPPINCOTT WILLIAMS & WILKINS	Other Professional	1,055.00
LISA COLWELL	Other Professional	1,270.00
LISA DAVIS	Other Professional	974.29
LISA TUCKER	Other Professional	719.91
LISANDRA CERDA	Other Professional	37.50
LIZETTE M GARCIA	Other Professional	37.50
LOMA LINDA VETERANS ASSOCIATIO	Other Professional	1,107.43
LORALIE LANGMAN	Other Professional	100.00
LORRAINE THOMAS	Other Professional	1,260.00
LOUIS F CLARIZIO	Other Professional	11,000.00
LOUISE M BACA	Other Professional	622.40
LOUISE VILLEJO	Other Professional	350.00
LOUISIANA ONCOLOGY ASSOCIATES	Other Professional	788.24

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, 2010

Name	Type of Service Rendered	Amount
LUIS DOVALINA	Other Professional	300.00
LUIS ESTEBAN PADILLA	Other Professional	25.00
LUIS M RIOS	Other Professional	1,944.00
LUIS MARIN	Other Professional	1,000.00
LUKE C JEFFRIES	Other Professional	500.00
LUPITA GARZA	Other Professional	100.00
LUTHERAN IMMIGRATION AND REFUG	Other Professional	300.00
LYNN D MORTILLA	Other Professional	1,500.00
LYNN SOONG	Other Professional	300.00
LYNNE M KIRK	Other Professional	2,000.00
LYNNE PLATT	Other Professional	622.56
LYNNETTE SAVALOJA	Other Professional	100.00
LYSLE JOHNSON	Other Professional	2,000.00
M2 COMMUNICATIONS	Other Professional	67,703.60
MAGEE WOMENS RESEARCH INSTITUT	Other Professional	500.00
MAGNOLIA L GARZA	Other Professional	37.50
MALCOLM A LEISSRING	Other Professional	200.00
MANAGEMENT SOLUTIONS GROUP	Other Professional	22,369.96
MANOELA FONSECA DENMAN	Other Professional	1,050.00
MANUEL RODRIGUEZ III	Other Professional	37.50
MARATHON MULTIMEDIA LLC	Other Professional	21,658.00
MARBELLA WALDO	Other Professional	50.00
MARCI SONTAG	Other Professional	200.00
MARCIA GROVE CONRAD	Other Professional	200.00
MARCIA ORY	Other Professional	500.00
MARGARET A GOODELL	Other Professional	500.00
MARGARITA CHAPA	Other Professional	50.00
MARGARITA T GONZALEZ	Other Professional	37.50
MARGE MORAGUES	Other Professional	878.91
MARIA A RESENDEZ	Other Professional	25.00
MARIA A SANTOS	Other Professional	25.00
MARIA C GARZA	Other Professional	25.00
MARIA CASTILLO COUCH	Other Professional	350.00
MARIA DEL CARMEN MARTINEZ	Other Professional	25.00
MARIA E LANDA	Other Professional	25.00
MARIA E Riestra	Other Professional	3,350.00
MARIA ELIDA MIRANDA	Other Professional	37.50
MARIA ERNESTINA GUTIERREZ	Other Professional	25.00
MARIA G GONZALEZ	Other Professional	434.00
MARIA G GUERRERO	Other Professional	25.00
MARIA L GUERRA	Other Professional	37.50
MARIA LATSIS	Other Professional	1,331.82
MARIA LOURDES VELASQUEZ	Other Professional	25.00
MARIA LUISA MARTINEZ UGARTE	Other Professional	500.00
MARIA M RAMIREZ	Other Professional	100.00
MARIA R GARCIA	Other Professional	37.50
MARIA S RODRIGUEZ	Other Professional	25.00
MARIA Y SOLIS	Other Professional	37.50
MARIAM TORRES	Other Professional	290.00
MARIANNE R HOPKINS	Other Professional	500.00
MARIBEL CEBALLOS	Other Professional	25.00
MARIELLE SCHERRER CROSBIE	Other Professional	750.00
MARILYN MOULDS	Other Professional	100.00
MARIO SANTINI	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, 2010

Name	Type of Service Rendered	Amount
MARISA B MINOR	Other Professional	100.00
MARISA LEMONIDES	Other Professional	906.60
MARK GRISE	Other Professional	1,000.00
MARK PEGRAM	Other Professional	500.00
MARK S KINDY	Other Professional	200.00
MARK T RASENICK	Other Professional	1,000.00
MARK VON ZASTROW	Other Professional	1,500.00
MARLON P QUINONES	Other Professional	5,000.00
MARNI FALK	Other Professional	250.00
MARSHA GRIFFIN	Other Professional	10,000.00
MARTA MOTA	Other Professional	37.50
MARTHA A VALENZUELA	Other Professional	25.00
MARTHA DE LA CRUZ	Other Professional	50.00
MARTIN M MATZUK	Other Professional	300.00
MARTINE F ROUSSEL	Other Professional	1,000.00
MARVIN L MEISTRICH	Other Professional	500.00
MARY ANN VELASQUEZ	Other Professional	37.50
MARY BETH FISK	Other Professional	100.00
MARY C CARLILE	Other Professional	1,000.00
MARY C THOMAS	Other Professional	2,250.00
MARY CARAYANNOPOULOS	Other Professional	100.00
MARY COLEMAN	Other Professional	100.00
MARY F DALLMAN	Other Professional	1,000.00
MARY FRANCES GONZALEZ	Other Professional	738.00
MARY GONZALEZ	Other Professional	37.50
MARY JANE DANNER	Other Professional	627.19
MARY LOU HERRERA	Other Professional	25.00
MARY LUTZ	Other Professional	280.00
MARY SANO	Other Professional	1,500.00
MARY VINEY	Other Professional	150.00
MARYNELL JENKINS	Other Professional	919.83
MASSIMO LODA	Other Professional	500.00
MASTER TRAIN	Other Professional	90.00
MATEO ZIU	Other Professional	500.00
MATHESON TRI GAS INC	Other Professional	217.30
MATT KAEBERLEIN	Other Professional	250.00
MATTHEW D FAUBION	Other Professional	200.00
MATTHEW DELISA	Other Professional	300.00
MATTHEWS INSTITUTE OF LANGUAGE	Other Professional	175.00
MAURA SPIEGEL	Other Professional	1,500.00
MAUREEN E KIERNAN	Other Professional	860.30
MAURILIA DE LOS SANTOS	Other Professional	25.00
MAYA ROCKEYMOORE	Other Professional	1,500.00
MAYRA GONZALEZ	Other Professional	37.50
MBF BIOSCIENCE	Other Professional	1,440.00
MEDI TASK	Other Professional	62.20
MEDICAL & RADIATION PHYSICS IN	Other Professional	800.00
MEI BAKER	Other Professional	200.00
MEIR J STAMPFER	Other Professional	500.00
MELANIE D ROBINSON	Other Professional	300.00
MELISSA GONZALES	Other Professional	37.50
MELISSA MAGWIRE	Other Professional	100.00
MERIDIAN SOLAR INC	Other Professional	3,275.00
MERITCARE HOSPITAL CCOP	Other Professional	2,461.89

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, 2010

Name	Type of Service Rendered	Amount
MEYER INSPECTION SERVICES	Other Professional	3,600.00
MICHAEL A SOSA JR	Other Professional	50.00
MICHAEL BENNETT	Other Professional	100.00
MICHAEL F CLARKE	Other Professional	500.00
MICHAEL GUTIERREZ	Other Professional	25.00
MICHAEL H WHOLEY	Other Professional	1,000.00
MICHAEL RAMBART MANUEL	Other Professional	1,500.00
MICHAEL ROCK	Other Professional	200.00
MICHAEL SEIFERT	Other Professional	2,787.38
MICHAEL THORNTON LONGAKER	Other Professional	500.00
MICHAEL VRANA	Other Professional	500.00
MICHELE STUART	Other Professional	100.00
MICHELLE ANDERSON	Other Professional	800.00
MICROSYS TECHNOLOGIES	Other Professional	197,790.00
MIGDALIA RODRIGUEZ	Other Professional	30.00
MIGUEL SOSA PADILLA	Other Professional	1,272.94
MIGUEL TELLO	Other Professional	19,000.00
MIHAELA RINGHEANU	Other Professional	800.00
MILTON L BROWN	Other Professional	300.00
MING-JER TSAI	Other Professional	400.00
MISSION MEDICAL	Other Professional	328.00
MOHAMED SHARAWY	Other Professional	14,000.00
MOHS HISTOLOGY CONSULTING SERV	Other Professional	3,085.00
MOISE L LEVY	Other Professional	2,250.00
MONA THIBADEAU	Other Professional	28,500.00
MONICA COVIO	Other Professional	300.00
MONICA MORROW	Other Professional	2,500.00
MONTANA CANCER CONSORTIUM CCOP	Other Professional	1,275.54
MORGAN HUNTER HEALTHCARE	Other Professional	5,441.73
MOTHAFFAR RIMAWI	Other Professional	500.00
MTM TECHNOLOGIES INC	Other Professional	3,932.75
MUNSON MEDICAL CENTER	Other Professional	1,272.05
MYLENE MACKEY	Other Professional	700.00
MYRNA G WALDO	Other Professional	37.50
NANCY HALPIN	Other Professional	600.00
NANCY W EDWARDS	Other Professional	1,400.00
NARAYAN G AVADHANI	Other Professional	500.00
NARCISCO GONZALEZ III	Other Professional	400.00
NATARAJAN DHANASEKARAN	Other Professional	500.00
NATHANIEL ANDERSON	Other Professional	200.23
NATIONAL ATHELETIC TRAINERS AS	Other Professional	200.00
NATIONAL INSTITUTES OF HEALTH	Other Professional	84.00
NATIONAL MATCHING SERVICE	Other Professional	405.00
NATIONAL RESEARCH COUNCIL CANA	Other Professional	58.80
NAVNEET MANGAT	Other Professional	500.00
NAZIA BEGUM	Other Professional	3,780.00
NEAL E SEYMOUR	Other Professional	1,000.00
NEAL MORGAN	Other Professional	500.00
NEVADA CANCER RESEARCH FOUNDAT	Other Professional	803.64
NEW HORIZONS COMPUTER LEARNING	Other Professional	212.50
NIALL G HOWLETT	Other Professional	500.00
NICHOLAS MAZZARELLA	Other Professional	548.05
NICHOLAS VOGELZANG	Other Professional	5,542.68
NICOLE IMAMOVIC	Other Professional	1,018.99

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, 2010

Name	Type of Service Rendered	Amount
NIDIA HEARD	Other Professional	50.00
NIKOLAY AKIMOV	Other Professional	3,900.00
NINA CARIS	Other Professional	750.00
NING ZHENG	Other Professional	250.00
NIR BARZILAI	Other Professional	800.00
NOE O ESQUINCA	Other Professional	50.00
NORA CRUZ SAENZ	Other Professional	30.00
NORMA ALICIA CEDILLO	Other Professional	25.00
NORMA LOBO	Other Professional	25.00
NORTHSIDE EDUCATON FOUNDATION	Other Professional	250.00
OB10 INC	Other Professional	1,058.49
OFELIA NUNEZ	Other Professional	30.00
OHIO STATE UNIV RESEARCH FOUND	Other Professional	40.00
OLGA L NAJERA	Other Professional	25.00
OMETEOTL M ACOSTA	Other Professional	500.00
OMID C FAROKHZAD	Other Professional	2,000.00
OPEN BIOSYSTEMS INC	Other Professional	9,150.00
OPHTHALMOLOGY MATCHING PROGRAM	Other Professional	125.00
ORACLE CORPORATION	Other Professional	16,350.00
ORALIA HUERTA	Other Professional	1,270.00
OSCAR J MUNOZ	Other Professional	350.00
OUTCOME ENGINEERING	Other Professional	750.00
P MICHAEL MURPHY	Other Professional	200.00
PADGETT STRATEMANN AND CO LLP	Other Professional	56,700.00
PADMINI SALGAME	Other Professional	300.00
PAETEC SOFTWARE CORP	Other Professional	2,756.25
PAMELA KING	Other Professional	325.00
PAT COOPER	Other Professional	1,200.00
PATRICIA A ALLEN	Other Professional	38,466.00
PATRICIA A GANZ	Other Professional	1,000.00
PATRICIA A RAMOS	Other Professional	25.00
PATRICIA A RESICK	Other Professional	19,000.00
PATRICIA G ANDRADE	Other Professional	30.00
PATRICIA JOHNSTON	Other Professional	1,024.12
PATRICIA M HARKINS	Other Professional	185.34
PATRICIA MURPHY	Other Professional	100.00
PATRICIA RECKER	Other Professional	4,000.00
PATRICK BURNS	Other Professional	1,000.00
PATRICK S MOORE	Other Professional	500.00
PATRICK W DONOVAN	Other Professional	37.50
PATTY LIDDELL	Other Professional	100.00
PAUL A HANSEN	Other Professional	1,400.00
PAUL A HENSEN	Other Professional	2,000.00
PAUL COOPER	Other Professional	1,000.00
PAUL E DERRICKSON	Other Professional	50.00
PAUL GOSS	Other Professional	500.00
PAUL J SHAUGHNESSY	Other Professional	2,000.00
PAUL J ZAK	Other Professional	1,000.00
PAUL KRAMER	Other Professional	1,000.00
PAUL LEE	Other Professional	1,136.46
PAUL M GLAT MD PC	Other Professional	1,000.00
PAUL NUTTING	Other Professional	1,000.00
PAUL P CHANG	Other Professional	1,300.00
PAUL PATRICK CLEARY	Other Professional	300.00

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, 2010

Name	Type of Service Rendered	Amount
PAUL SCHRECKENBERGER	Other Professional	100.00
PAUL SZANISZLO	Other Professional	300.00
PEGGY FRANCIS	Other Professional	100.00
PEGGY MANN	Other Professional	100.00
PENNY POWERS	Other Professional	750.00
PETER BLUME	Other Professional	1,000.00
PETER GILLIGAN	Other Professional	100.00
PETER J HOUGHTON	Other Professional	400.00
PETER S JENSEN	Other Professional	2,000.00
PHILLIP FARRELL	Other Professional	1,500.00
PHILLIP LOPATE	Other Professional	200.00
PHYLLIS GOODMAN	Other Professional	288.54
PHYSICIANS AMBULATORY SURGERY	Other Professional	375.00
POLICYLINK	Other Professional	500.00
POLYMORPHIC DNA TECHNOLOGIES	Other Professional	32,092.16
POWEL BROWN	Other Professional	3,500.00
PRADIP DATTA	Other Professional	300.00
PRAXAIR DISTRIBUTION INC	Other Professional	157.44
PROCEEDINGS OF THE NATIONAL AC	Other Professional	3,330.00
PROJECT MEDISHARE FOR HAITI IN	Other Professional	5,353.75
PUBLIC LIBRARY OF SCIENCE PLGE	Other Professional	6,600.00
QING KAY LI	Other Professional	100.00
R BALFOUR SARTOR	Other Professional	1,500.00
R L MACNEIL	Other Professional	2,250.00
RACHEL SCHIFF	Other Professional	1,500.00
RAFAEL F DIAZ FLORES	Other Professional	500.00
RAININ INSTRUMENT LLC	Other Professional	24.05
RAJEEV GARAPATI	Other Professional	1,000.00
RALPH EAGLE	Other Professional	5,000.00
RALPH L WELCH	Other Professional	49,245.00
RAMESH K RAMANATHAN	Other Professional	3,500.00
RAMIRO FERNANDEZ	Other Professional	50.00
RAMIRO PENA JR	Other Professional	50.00
RANDALL LANIER	Other Professional	300.00
RANDI R RAY	Other Professional	870.88
RANDOM HOUSE PERMISSIONS	Other Professional	2,500.00
RATNA K VADLAMUDI	Other Professional	306.73
RAUL RAMIREZ	Other Professional	1,270.00
RAY BROWNING	Other Professional	100.00
RAYMOND L STALLINGS	Other Professional	500.00
READING HOSPITAL AND REGIONAL	Other Professional	1,032.91
REBECA LUZ NAVARRO	Other Professional	25.00
REBECCA A SALINAS	Other Professional	25.00
REBECCA ACOSTA GARCIA	Other Professional	50.00
REGANTI REDDY	Other Professional	500.00
REGINA ARMAS	Other Professional	5,400.00
REGINO A LOPEZ	Other Professional	37.50
RENE D MALDONADO	Other Professional	30.00
RENE G VELASQUEZ	Other Professional	37.50
RENE RANGEL	Other Professional	37.50
RENU WEISS	Other Professional	500.00
REUBEN MCDANIEL	Other Professional	2,000.00
REYNOLDS SCHLATTNER CHETTER RO	Architect/Engineer	2,500.00
RICARDO A OCHOA	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, 2010

Name	Type of Service Rendered	Amount
RICARDO ALVARADO	Other Professional	500.00
RICARDO LOPEZ JR	Other Professional	37.50
RICARDO VICHARELI	Other Professional	37.50
RICARDO X GONZALEZ	Other Professional	30.00
RICHARD B DRAKE	Other Professional	2,000.00
RICHARD B GILBERT	Other Professional	200.00
RICHARD BAER	Other Professional	300.00
RICHARD C ZELLARS	Other Professional	2,500.00
RICHARD D GRANT JR	Other Professional	1,200.00
RICHARD GLASSOCK	Other Professional	1,500.00
RICHARD H CARMONA	Other Professional	1,500.00
RICHARD H TURNAGE	Other Professional	1,000.00
RICHARD I MORIMOTO	Other Professional	300.00
RICHARD KOGAN	Other Professional	6,000.00
RICHARD LONGNECKER	Other Professional	500.00
RICHARD MONAHAN	Other Professional	2,080.00
RICHARD N BERRY PE INC	Architect/Engineer	3,550.00
RICHARD PARAD	Other Professional	200.00
RICHARD S MONTGOMERY	Other Professional	500.00
RICHARD SMALLING	Other Professional	1,000.00
RICHARD SNYDER	Other Professional	1,000.00
RICHARD SOLLUM	Other Professional	1,000.00
RICHARD WEINER	Other Professional	1,000.00
RIGOBERTO I DELGADO	Other Professional	20,000.00
RITA B EFFROS	Other Professional	600.00
RITA GLAZE	Other Professional	1,178.43
ROBERT DANTZER	Other Professional	300.00
ROBERT DUWORS	Other Professional	1,000.00
ROBERT E MCCULLUMSMITH	Other Professional	1,000.00
ROBERT E RICKLEFS	Other Professional	200.00
ROBERT EBERHART	Other Professional	100.00
ROBERT FREEDMAN	Other Professional	1,500.00
ROBERT H BARTLETT	Other Professional	5,000.00
ROBERT I GLAZER	Other Professional	300.00
ROBERT M ANDERTON	Other Professional	700.00
ROBERT MAKI	Other Professional	3,500.00
ROBERT N PECHNICK	Other Professional	300.00
ROBERT O VALDEZ	Other Professional	850.00
ROBERT R LUEDTKE	Other Professional	300.00
ROBERT S CHAPKIN	Other Professional	300.00
ROBERT VASSAR	Other Professional	250.00
ROBERT W LAIRD	Other Professional	4,000.00
ROBERTO GARCIA JR	Other Professional	37.50
ROBERTO TREVINO	Other Professional	500.00
ROBIN BLITZ WETTERLAND	Other Professional	2,250.00
RODOLFO CABRERA	Other Professional	50.00
RODRIGO ANDRADE	Other Professional	300.00
ROGELIO MONTEMAYOR	Other Professional	37.50
ROGELIO SAUCEDO JR	Other Professional	50.00
ROGER M ECHON	Other Professional	100.00
RON R KOPITO	Other Professional	300.00
RONALD M BUKOWSKI	Other Professional	3,500.00
ROPER ST FRANCIS HEALTHCARE	Other Professional	898.29
ROSA T ANGON	Other Professional	25.00

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, 2010

Name	Type of Service Rendered	Amount
ROSARIO URESTE	Other Professional	4,080.00
ROSEMARIE TRUGLIO	Other Professional	500.00
ROXANNE DINDIYAL	Other Professional	549.37
RUBEN GOMEZ	Other Professional	30.00
RUTH CATALINA ROSAS	Other Professional	25.00
RUTH O REGAN	Other Professional	1,600.00
RUTH ORTEGA	Other Professional	1,900.00
RYAN H FITZGERALD	Other Professional	100.00
SALMAN S PORBANDARWALLA	Other Professional	250.00
SALVADOR ARTEAGA	Other Professional	30.00
SAM BUSH	Other Professional	37.50
SAMIA BENSLIMANE GEEVARGHESE	Other Professional	500.00
SAMUEL DENNIS JR	Other Professional	500.00
SAMUEL JOHNSON	Other Professional	50.00
SAMUEL KOCOSHIS	Other Professional	1,200.00
SAN ANTONIO BAR ASSOCIATION	Other Professional	5,000.00
SAN ANTONIO HISPANIC CHAMBER O	Other Professional	5,000.00
SAN ANTONIO SOCIETY OF OTOLARY	Other Professional	800.00
SAN ANTONIO WATER SYSTEM	Other Professional	2,922.00
SANDEE GUERRERO	Other Professional	25.00
SANDEEP DHINDSA	Other Professional	100.00
SANDI STANFORD	Other Professional	1,559.44
SANDRA CRUZ	Other Professional	37.50
SANDRA GALLEGOS	Other Professional	37.50
SANDRA GOLDEN	Other Professional	25.00
SANDRA M GUERRA	Other Professional	37.50
SANDRA MURILLO SUTTERBY	Other Professional	1,800.00
SANFORD NOWLIN	Other Professional	400.00
SANKAR GHOSH	Other Professional	300.00
SANKAR MITRA	Other Professional	133.94
SARA STROM	Other Professional	500.00
SARAH DIRKS	Other Professional	3,400.00
SARAH KATE HARTMAN	Other Professional	500.00
SARAH LOUISE DALLAS	Other Professional	200.00
SARASWATI SUKUMAR	Other Professional	5,000.00
SARMA	Other Professional	144.00
SAUL GONZALEZ	Other Professional	30.00
SAVVAS C POULOS	Other Professional	4,320.00
SCHIFFLER CANCER CENTER SELECT	Other Professional	920.06
SCHIRMER ENGINEERING CORPORATI	Architect/Engineer	2,850.00
SCLOGIC LLC	Other Professional	595.00
SCOTT A TENEBBAUM	Other Professional	500.00
SCOTT ALLAN ARMSTRONG	Other Professional	1,000.00
SCOTT J GUNN	Other Professional	1,500.00
SCOTT M PALMER	Other Professional	2,060.70
SEABRIDGE CONSULTING LLC	Other Professional	12,920.00
SEABRIDGE GROUP LLC	Other Professional	19,760.00
SEEMA KHAN	Other Professional	3,500.00
SELINA SEGOVIA	Other Professional	25.00
SERDAR E BULUN	Other Professional	300.00
SHANNON I BROW	Other Professional	100.00
SHARON HASEMANN	Other Professional	200.00
SHARON MILFORD	Other Professional	100.00
SHELDON SPIER	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, 2010

Name	Type of Service Rendered	Amount
SHEREEF HILMY	Other Professional	400.00
SHERIDAN PRESS	Other Professional	2,565.00
SHERRY BURNS	Other Professional	600.00
SHERRY LANDRETH	Other Professional	1,139.83
SHOP LOW VISION.COM	Other Professional	140.51
SHYAM MOHAPATRA	Other Professional	300.00
SID E O'BRYANT	Other Professional	1,000.00
SIERRA WINDOW FASHIONS	Other Professional	340.00
SILVESTRE CEDILLO	Other Professional	25.00
SONIA A PRADO	Other Professional	25.00
SONYA M ARZOLA	Other Professional	200.00
SONYA THORNHILL	Other Professional	930.80
SOO BORSON	Other Professional	1,500.00
SOPHIA Y TSAI	Other Professional	500.00
SOUTH TEXAS HEALTH RECORD SERV	Other Professional	7,585.00
SOUTHERN ASSOCIATION OF COLLEG	Other Professional	2,500.00
SOUTHWEST CLINICAL LABORATORY	Other Professional	100.00
SOUTHWEST FIRE PROTECTION	Other Professional	300.00
SOUTHWEST RESEARCH INSTITUTE	Other Professional	3,000.00
SPRINGER GMBH AND CO	Other Professional	3,000.00
SREEDHARA AKKIHEBBALU	Other Professional	500.00
ST LUKES REGIONAL MEDICAL CENT	Other Professional	684.84
STACEY RUBIN	Other Professional	890.00
STEFFI OESTERREICH	Other Professional	4,000.00
STEPHANIA CORMIER	Other Professional	1,000.00
STEPHANIE RASOR	Other Professional	4,000.00
STEPHANIE ZAMORA	Other Professional	450.00
STEPHEN D HURSTING	Other Professional	500.00
STEPHEN J GUASTELLO	Other Professional	1,000.00
STEPHEN KELDER	Other Professional	500.00
STEPHEN L LESSNICK	Other Professional	500.00
STEPHEN SPERBER	Other Professional	4,000.00
STEVE PAREL	Other Professional	2,000.00
STEVEN G POTKIN	Other Professional	1,000.00
STEVEN SANSOM	Other Professional	250.00
STUART CATLIN	Other Professional	7,695.35
STUART RAY	Other Professional	300.00
SUDIE BACK	Other Professional	2,625.00
SUKESHI PATEL	Other Professional	500.00
SUN HEALTH RESEARCH INSTITUTE	Other Professional	813.26
SUSAN BAGBY AND ASSOCIATES	Other Professional	617.77
SUSAN G HILSENBECK	Other Professional	3,750.00
SUSAN J LECLAIR	Other Professional	100.00
SUSAN SAMPL	Other Professional	3,000.00
SUSAN T LOVETT	Other Professional	400.00
SUSAN TARCZEWSKI	Other Professional	916.26
SUSAN ZNEIMER	Other Professional	100.00
SUZANNE FUQUA	Other Professional	1,500.00
SYLVIA S MENDOZA	Other Professional	37.50
TAMAS L HORVATH	Other Professional	300.00
TAMMY B LINSEISEN	Other Professional	100.00
TARA ANDERSON	Other Professional	100.00
TARA M YOCUM	Other Professional	500.00
TECHNISOURSE INC	Other Professional	11,250.00

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, 2010

Name	Type of Service Rendered	Amount
TECHNOLOGY INTEGRATION	Other Professional	2,700.00
TERESA DURAN	Other Professional	500.00
TERESA VILLANOS	Other Professional	500.00
TERESITA S BENAVIDES	Other Professional	50.00
TERRANCE M KEANE	Other Professional	4,000.00
TERRENCE P KENAKIN	Other Professional	750.00
TERRIANNE E ELLER	Other Professional	389.21
TERRY D REES	Other Professional	300.00
TERRY HANCOCK	Other Professional	37.50
TEXAS NONPROFIT MANAGEMENT ASS	Other Professional	2,500.00
TEXAS NURSES ASSOCIATION	Other Professional	570.00
THE ATKINS GROUP	Other Professional	2,437.50
THE CEDAR INSTITUTE INC	Other Professional	2,000.00
THE CENTER FOR HUMAN NUTRITION	Other Professional	1,500.00
THE ENDOCRINE SOCIETY	Other Professional	1,615.00
THE SOCIETY OF THORACIC SURGEO	Other Professional	158.00
THE UNIVERSITY OF TEXAS SYSTEM	Other Professional	9,000.00
THEA TISTY	Other Professional	1,000.00
THERESA GUISE	Other Professional	2,000.00
THERESA JONES	Other Professional	250.00
THERESA KOEHLER	Other Professional	300.00
THERESE KILLEEN	Other Professional	2,625.00
THOMAS BUCHHOLZ	Other Professional	500.00
THOMAS C VAUGHAN	Other Professional	3,150.00
THOMAS DAVID	Other Professional	94.14
THOMAS G WILSON	Other Professional	6,300.00
THOMAS J BRACIALE	Other Professional	300.00
THOMAS J HOFFMAN	Other Professional	3,837.50
THOMAS J KEPIC	Other Professional	1,350.00
THOMAS L DAVIS	Other Professional	3,750.00
THOMAS ROUKIS	Other Professional	1,000.00
THOMAS S ALEXANDER	Other Professional	100.00
THOMAS W DAWSON	Other Professional	9,923.00
THOMAS WESTBROOK	Other Professional	2,000.00
THOUSAND OAKS BAPTIST CHURCH	Other Professional	5,000.00
TIM WEBSTER	Other Professional	100.00
TIMOTHY SCOTT PALOMERA	Other Professional	200.00
TIMOTHY VOLPE	Other Professional	1,115.00
TING TING HUANG	Other Professional	200.00
TODD DEWEY	Other Professional	1,000.00
TOLEDO COMMUNITY HOSPITAL ONCO	Other Professional	955.80
TOMAS M RODRIGUEZ III	Other Professional	700.00
TONY RAMIREZ	Other Professional	3,150.00
TOP GENE TECHNOLOGIES	Other Professional	710.00
TRANSNATIONAL FAMILY RESEARCH	Other Professional	11,250.00
TRANSPERFECT TRANSLATIONS	Other Professional	27,876.80
TRAVIS NEWBERRY	Other Professional	500.00
TRICIA HILLIARD	Other Professional	527.89
TRINIDAD SARMIENTO	Other Professional	37.50
TULLC	Other Professional	221.00
U R	Other Professional	698.00
ULLYSES WRIGHT	Other Professional	552.05
UNIVERSITY HEALTH SYSTEM	Other Professional	24,610.00
UNIVERSITY HEALTHSYSTEM CONSOR	Other Professional	15,000.00

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, 2010

Name	Type of Service Rendered	Amount
UNIVERSITY OF MICHIGAN	Other Professional	34,046.00
UNIVERSITY OF OKLAHOMA HEALTH	Other Professional	1,000.00
UNIVERSITY OF PITTSBURGH	Other Professional	569.77
UNIVERSITY OF PORTLAND	Other Professional	1,000.00
UNIVERSITY OF SOUTH CAROLINA	Other Professional	2,500.00
UNIVERSITY OF TEXAS AT SAN ANT	Other Professional	4,144.00
UNIVERSITY OF TEXAS SYSTEM	Other Professional	5,646.30
UNIVERSITY OF VIRGINIA	Other Professional	4,166.69
USHA PONNAPPAN	Other Professional	300.00
UT HEALTH SCIENCE CENTER AT HO	Other Professional	3,909.83
UT SOUTHWESTERN MED CTR AT DAL	Other Professional	75.00
UTHSC HOUSTON	Other Professional	10,697.16
UVALDE MEMORIAL HOSPITAL	Other Professional	75.00
VALENTINA ORTIZ	Other Professional	37.50
VALERIE BERAL	Other Professional	3,000.00
VANESSA M PALUMBO	Other Professional	25.00
VELIA MORENO	Other Professional	25.00
VELMA BUSTAMANTE	Other Professional	30.00
VERONICA ESPINOZA	Other Professional	30.00
VERONICA NIEVA	Other Professional	200.00
VICENTE GARCIA	Other Professional	2,710.25
VICKI HOPWOOD	Other Professional	100.00
VICTOR GRAY	Other Professional	200.00
VICTOR M OLIVEROS	Other Professional	4,812.50
VIDAL ELIZONDO	Other Professional	30.00
VIRGINIA MASON RESEARCH CENTER	Other Professional	1,692.82
VIRGINIA SEGUIN MIKA	Other Professional	7,930.00
VIRTUAL CORPORATION	Other Professional	20,745.00
VLADIMIR P TORCHILIN	Other Professional	1,561.00
WARREN CANCER RESEARCH FOUNDAT	Other Professional	677.94
WAYNE J EHRISMAN	Other Professional	100.00
WAYNE STATE UNIVERSITY	Other Professional	40.00
WEI LI	Other Professional	300.00
WEI T YANG	Other Professional	500.00
WEISS CONSULTING	Other Professional	3,500.00
WENDY SYMONS	Other Professional	500.00
WEST MICHIGAN CANCER CENTER	Other Professional	862.86
WHITNEY YIN	Other Professional	83.40
WILLIAM BEAUMONT HOSPITAL	Other Professional	906.76
WILLIAM E SONNTAG	Other Professional	200.00
WILLIAM GOLDMAN	Other Professional	300.00
WILLIAM H MCHORRIS	Other Professional	1,000.00
WILLIAM MCCLAIN	Other Professional	500.00
WILLIAM SELLERS	Other Professional	3,000.00
WILMA RAMIREZ	Other Professional	700.00
WITT KIEFFER FORD HADELMAN LLO	Other Professional	28,572.22
WOODRING E WRIGHT	Other Professional	1,000.00
WYENONA HICKS	Other Professional	50.00
XIANMIN ZENG	Other Professional	250.00
XIAOCHUN YU	Other Professional	300.00
XIMENES AND ASSOCIATES INC	Other Professional	1,000.00
XIN JING	Other Professional	200.00
XIONGWEI ZHU	Other Professional	200.00
YADIRA A ANCA	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, 2010

Name	Type of Service Rendered	Amount
YANG XIANG	Other Professional	250.00
YI SUN	Other Professional	500.00
YVETTE GARCIA	Other Professional	1,010.25
ZACHARY A MARCUM	Other Professional	830.00
ZHOU SONGYANG	Other Professional	300.00
ZIYAD M HIJAZI	Other Professional	1,000.00
Total Professional/Consulting Fees		<u>\$3,947,317.80</u>
<u>Legal Service Fees:</u>		
ANSEL M SCHWARTZ ATTORNEY AT L	Legal	27,245.93
BALLARD SPAHR ANDREWS & INGERS	Legal	40,103.53
CIVIL ENGINEERING CONSULTING	Legal	262.00
COUNTY OF BEXAR	Legal	550.00
COX SMITH AND MATTHEWS	Legal	34,387.65
FISH AND RICHARDSON PC	Legal	8,083.00
FISHER HECK INC ARCHITECTS	Legal	3,497.03
FULBRIGHT AND JAWORSKI LLP	Legal	160,422.75
GIFFORD KRASS GROH SPINKLE AND	Legal	6,001.05
GONZALEZ CHISCANO ANGULO & KAS	Legal	18,344.43
GUNN AND LEE PC	Legal	19,350.00
HARKINS LATIMER & DAHL PC	Legal	550.00
JACKSON WALKER	Legal	40,413.00
JUDITH COOPER ESQ	Legal	22,624.97
KELL MUNOZ ARCHITECTS INC	Legal	2,200.01
MEYERTONS HOOD KIVLIN KOWERT A	Legal	116,702.53
MYERS BIGEL SIBLEY AND SAJOVEC	Legal	94,940.13
NEEDLE AND ROSENBERG PC	Legal	1,997.09
OPPENHEIMER BLEND HARRISON AND	Legal	25,126.50
PIRKEY BARBER	Legal	7,388.50
REYNOLDS SCHLATTNER CHETTER RO	Legal	18,900.00
ROBERT W STROZIER PLLC	Legal	102.50
SAN ANTONIO BUSINESS JOURNAL	Legal	2,670.00
TROP PRUNER & HU PC	Legal	4,322.00
TROP PRUNER HU AND MILES	Legal	4,119.70
UNIVERSITY OF TEXAS SYSTEM	Legal	61,772.14
UT AUSTIN	Legal	2,691.09
WINSTEAD PC	Legal	27,398.68
WITT KIEFFER FORD HADELMAN LLO	Legal	7,597.61
Total Legal Service Fees		<u>\$759,763.82</u>
Total Professional/Consulting Fees and Legal Service Fees		<u>\$4,707,081.62</u>

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 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.

**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, 2010**

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.

CONSOLIDATED REPORT FOR
745 UT HEALTH SCIENCE CENTER-SAN ANTDNID

11-OCT-2010

PROCUREMENT CATEGORY	TOTAL EXPENDITURES	TOTAL \$/% SPENT WITH NON HUBS	TOTAL \$/% SPENT WITH HUBS	ANNUAL PROCUREMENT GOAL %
HEAVY CONSTRUCTION	\$00	\$00	\$00	11.90%
BUILDING CONSTRUCTION	\$6,604,163	\$4,379,717 /66.3%	\$2,224,445 /33.6%	26.10%
SPECIAL TRADE	\$310,728	\$292,155 /94.0%	\$18,573 /5.97%	57.20%
PROFESSIONAL SERVICES	\$2,391,916	\$2,321,747 /97.0%	\$70,169 /2.93%	20.00%
OTHER SERVICES	\$20,085,212	\$18,239,914 /90.8%	\$1,846,253 /9.19%	33.00%
COMMODITY PURCHASING	\$74,768,569	\$69,088,813 /92.4%	\$5,904,291 /7.89%	12.60%
	<u>\$104,160,590</u>	<u>\$94,322,349 /90.5%</u>	<u>\$10,063,733 /9.66%</u>	

CONSOLIDATED REPORT FOR
THE STATE OF TEXAS

HEAVY CONSTRUCTION	\$3,456,320,616	\$3,368,981,490 /97.4%	\$429,289,332 /12.4%	11.90%
BUILDING CONSTRUCTION	\$1,895,470,184	\$1,787,013,624 /94.2%	\$471,153,462 /24.8%	26.10%
SPECIAL TRADE	\$431,195,626	\$298,606,219 /69.2%	\$152,393,168 /35.3%	57.20%
PROFESSIONAL SERVICES	\$667,845,069	\$622,781,392 /93.2%	\$86,992,673 /13.0%	20.00%
OTHER SERVICES	\$3,251,104,201	\$2,930,355,914 /90.1%	\$476,975,797 /14.6%	33.00%
COMMODITY PURCHASING	\$3,642,226,551	\$3,200,507,871 /87.8%	\$506,715,402 /13.9%	12.60%
	<u>\$13,344,162,245</u>	<u>\$12,208,246,512 /91.4%</u>	<u>\$2,123,519,836 /15.9%</u>	

** ANALYSIS OF AWARDS FOR
745 UT HEALTH SCIENCE CENTER-SAN ANTDNID

CERTIFIED HUB GROUP FOR HUB CREDIT	TOTAL # AND % OF HUB VIDS RECEIVING AWARDS	TOTAL DOLLAR AMOUNT AND % AWARDED TO HUBS
ASIAN PACIFIC	11/6.04%	\$612,035 /6.08%
BLACK	4/2.19%	\$199,597 /1.98%
HISPANIC	74/40.6%	\$4,606,542 /45.7%
NATIVE AMERICAN	1/.549%	\$864 /.008%
WDMEN	92/50.5%	\$4,644,694 /46.1%
TOTAL	<u>182/100 %</u>	<u>\$10,063,733 /100 %</u>

** ANALYSIS OF AWARDS FOR
THE STATE OF TEXAS

CERTIFIED HUB GROUP	# OF VIDS ELIGIBLE FOR HUB CREDIT, %	# OF MALES, %	# OF FEMALES, %	TOTAL # AND % OF HUB VIDS RECEIVING AWARDS	TOTAL DOLLAR AMOUNT AND % AWARDED TO HUBS
ASIAN PACIFIC	1214/7.35%	822/12.2%	392/4.00%	310/6.33%	\$181,725,984 /8.55%
BLACK	3165/19.1%	2018/30.0%	1147/11.7%	491/10.0%	\$264,000,029 /12.4%
HISPANIC	4904/29.7%	3658/54.5%	1246/12.7%	1491/30.4%	\$552,210,626 /26.0%
NATIVE AMERICAN	324/1.96%	213/3.17%	111/1.13%	95/1.94%	\$27,029,555 /1.27%
WOMEN	6888/41.7%	0/.000%	6888/70.4%	2505/51.2%	\$1,098,553,640 /51.7%
TOTAL	<u>16495/100 %</u>	<u>6711/100 %</u>	<u>9784/100 %</u>	<u>4892/100 %</u>	<u>\$2,123,519,836 /100 %</u>

** THE ANALYSIS IS BASED ON THE TDAL # OF VENDOR ID NUMBERS THAT WERE ELIGIBLE TO RECEIVE HUB CREDIT. TOTAL # OF CERTIFIED HUBS FOR THE PERIOD OF FY10 IS 16320.

SUCH AS, 1214 (7.35%) OF VID NUMBERS ELIGIBLE TO RECEIVE HUB CREDIT WERE ASIAN PACIFIC OWNED BUSINESSES, 822 (12.2%) WERE ASIAN PACIFIC MALE OWNED BUSINESSES AND 392 (4.00%) WERE ASIAN PACIFIC FEMALE OWNED BUSINESSES. 310 (6.33%) AWARDS WERE MADE TO ASIAN PACIFIC OWNED BUSINESS, TOTALING \$181,725,984 (8.55%) OF THE TOTAL DOLLARS AWARDED TO HUBS.

Unaudited
The University of Texas Health Science Center at San Antonio
Appropriation Item Transfer Schedule
For the Fiscal Year Ended August 31, 2010

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

Vehicle Lease/Purchase Report
FY 2010

Vehicle Leases for FY 2010									
Purchase Order	Vendor Name	DeptID	Make/Model	Total Month/Year	Assigned Type of Use	Fuel Efficiency	Term	Start Date	End Date
719768	Alamo Leasing Co	B6200/UT Police	2009 Chevrolet Tahoe	\$740.00/8880.00	Police Chief Vehicle	14/20	36 months	4/1/2009	3/31/2012
725833	ACME Auto Leasing LLC	M4603/STx Prg Adm	2009 Toyota Camry Hybrid	\$550.00/6600.00	Dr. Gonzalez's travel to campus extensions	33/34	36 months	2/1/2009	1/31/2012
Vehicle Purchases for FY 2010									
Purchase Order	Vendor Name	DeptID	Make/Model	Total	Assigned Type of Use	Fuel Efficiency			
726184	Caldwell Country Chevrolet	A1200/Emergency Health Sciences	2009/Chevrolet Impala	\$19,001.01	Dr. Mann's emergency response vehicle	06/19			
732750	Allen Samuels Dodge	B5801/Physical Plant Services	GEM/EL electrical vehicle	\$10,345.10	Facilities campus use only for transporting personnel, parts and supplies	N/A			

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, 2010

Lump Sum Vacation Paid.....	\$3,151,346.55
Compensatory Leave Paid.....	\$0.00