

HCAP Disbursement Account
Boon-Chapman Check Register
Apr.'10.Total WF

Check #	Check Date	Payee	Check Total	Expense Acct.
13261	04/01/10	Ramakrishna V Chava M D P A	140.53	10-02-57850
13262	04/01/10	Greater Houston E R Physicians	1,019.26	10-02-57850
13263	04/01/10	Sadler Clinic	5,329.64	10-02-57850
13264	04/01/10	St Lukes The Woodlands	9,716.54	10-02-57850
13265	04/01/10	Center for Orthopedics	121.38	10-02-57850
13266	04/01/10	First OP PLLC	87.16	10-02-57850
13267	04/01/10	PET IMAGING OF THE WOODLANDS	1,780.80	10-02-57850
13268	04/01/10	Tejas Pathology	23.08	10-02-57850
13269	04/01/10	Cleveland Emergency	101.00	10-02-57850
13270	04/01/10	K P S Cardiovascular Surgery	138.29	10-02-57850
13271	04/01/10	A I T Laboratories	325.32	10-02-57850
13272	04/01/10	Memorial Pathology	73.47	10-02-57850
13273	04/01/10	Conroe Eye Clinic	145.07	10-02-57850
13274	04/01/10	Lonestar Radiology	37.10	10-02-57850
13275	04/01/10	Hospital Docs PA	866.07	10-02-57850
13276	04/01/10	Internal Medicine Diagnostic Ctr	126.30	10-02-57850
13277	04/01/10	TOMASZEK NEUROSURGICAL ASSOCIATES	18.95	10-02-57850
13278	04/01/10	North Houston Anesthesiologists P A	183.92	10-02-57850
13279	04/01/10	North Houston Anesthesiologists P A	167.20	10-02-57850
13280	04/01/10	Greater Houston Kidney Specialists	351.33	10-02-57850
13281	04/01/10	Sadler Clinic	556.01	10-02-57850
13282	04/01/10	Sadler Clinic	88.22	10-02-57850
13283	04/01/10	United Northeast Radiology	224.75	10-02-57850
13284	04/01/10	Community Pathology Associates	1,714.01	10-02-57850
13285	04/01/10	Community Pathology Associates	103.87	10-02-57850
13286	04/01/10	Houston Eye Associates	41.40	10-02-57850
13287	04/01/10	Greater Houston Anesthesiology P A	217.36	10-02-57850
13288	04/01/10	Memorial Pathology	265.70	10-02-57850
13289	04/01/10	MHHS Hermann Hospital	1,106.21	10-02-57850
13290	04/01/10	Thomas M Reed D P M P A	86.45	10-02-57850
13291	04/01/10	MHHS Hermann Hospital	38.88	10-02-57850
13292	04/01/10	Conroe Tomball Radiologists	185.56	10-02-57850
13293	04/01/10	Borcherding D O Harlan	93.22	10-02-57850
13294	04/01/10	Houston Cancer Clinic	7,438.67	10-02-57850
13295	04/01/10	Memorial Pathology	43.11	10-02-57850
13296	04/01/10	Endovascular and Interventional Assoc	548.01	10-02-57850
13297	04/01/10	Radiology Imaging Associates	212.20	10-02-57850
13298	04/01/10	Radiology Imaging Associates	40.91	10-02-57850
13299	04/01/10	Northeast Pathology Group	41.97	10-02-57850
13300	04/01/10	Houston Northwest Radiology	26.46	10-02-57850
13301	04/01/10	United Northeast Radiology	61.65	10-02-57850
13302	04/01/10	Avery Eye Clinic	100.13	10-02-57850
13303	04/01/10	Avery Eye Clinic	113.18	10-02-57850
13304	04/01/10	Bayou Anesthesia & Pain Service P A	117.04	10-02-57850
13305	04/01/10	Bayou Anesthesia & Pain Service P A	117.04	10-02-57850
13306	04/01/10	M-Lab Corp of America	181.70	10-02-57850
13307	04/01/10	Mark D Le M D P A	417.52	10-02-57850
13308	04/01/10	Peter Kvapil	218.23	10-02-57850
13309	04/01/10	Najmuddin K Karimjee	2,083.74	10-02-57850
13310	04/01/10	Tri County M H M R Services	90.00	10-02-57850
13311	04/01/10	Retina and Vitreous of Texas P L L C	145.22	10-02-57850
13312	04/01/10	Houston Cancer Clinic	15,552.04	10-02-57850
13313	04/01/10	Lake Conroe Medical Clinic	270.06	10-02-57850
13314	04/01/10	M C H D E M S Ambulance Service	48.52	10-02-57850
13315	04/01/10	Sadler Clinic	740.82	10-02-57850
13316	04/01/10	St Lukes The Woodlands	1,276.17	10-02-57850
13317	04/01/10	Quest Diagnostics	576.52	10-02-57850
13318	04/01/10	Innovative Radiology P A	141.28	10-02-57850
13319	04/01/10	Innovative Radiology P A	418.98	10-02-57850
13320	04/01/10	Kreit M D, Mark M	5.49	10-02-57850

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13321	04/01/10	Houston Northwest Medical Ctr	1,147.19	10-02-57850
13322	04/01/10	Northwest Urology Associates	463.42	10-02-57850
13323	04/01/10	SADLER CLINIC SURGERY CENTER	773.07	10-02-57850
13324	04/01/10	MCHD - TOMBALL REGIONAL HOSPITAL	393.90	10-02-57850
13325	04/09/10	Southern Texas Physicians Network	63.29	10-02-57850
13326	04/09/10	Northwest Houston Neurology P A	356.93	10-02-57850
13327	04/09/10	Neuromatrix Technologies LLC	184.93	10-02-57850
13328	04/09/10	Neuromatrix Technologies LLC	604.16	10-02-57850
13329	04/09/10	M H H S The Woodlands Hosp	2,612.51	10-02-57850
13330	04/09/10	Community Pathology Associates	330.84	10-02-57850
13331	04/09/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
13332	04/09/10	Hospital Docs PA	1,105.44	10-02-57850
13333	04/09/10	Quest Diagnostics	22.56	10-02-57850
13334	04/09/10	Aquatic Care Programs, Inc	520.00	10-02-57850
13335	04/09/10	Innovative Radiology P A	106.10	10-02-57850
13336	04/09/10	Gulf Coast Pathology Associates	15.74	10-02-57850
13337	04/09/10	Northeast Pathology Group	237.33	10-02-57850
13338	04/09/10	Gynecologic Oncology of Houston P A	1,136.10	10-02-57850
13339	04/09/10	Greater Houston E R Physicians	1,085.22	10-02-57850
13340	04/09/10	Houston N W Radiology	105.83	10-02-57850
13341	04/09/10	Houston N W Radiology	25.91	10-02-57850
13342	04/09/10	United Northeast Radiology	14.19	10-02-57850
13343	04/09/10	United Northeast Radiology	37.37	10-02-57850
13344	04/09/10	United Northeast Radiology	16.91	10-02-57850
13345	04/09/10	Clinical Lab of Tomball	67.71	10-02-57850
13346	04/09/10	St LUKes The Woodlands Hospital	10,664.83	10-02-57850
13347	04/09/10	M H H S The Woodlands Hosp	73.90	10-02-57850
13348	04/09/10	Sadler Clinic	9,539.48	10-02-57850
13349	04/09/10	Lalji Dental P C	996.12	10-02-57850
13350	04/09/10	Lalji Dental P C	915.00	10-02-57850
13351	04/09/10	Her Healthcare L L P	786.45	10-02-57850
13352	04/09/10	Her Healthcare L L P	125.83	10-02-57850
13353	04/09/10	MCHD - TOMBALL REGIONAL HOSPITAL	1,074.08	10-02-57850
13354	04/09/10	I P C Of Texas	214.99	10-02-57850
13355	04/09/10	Tri County M H M R Services	90.00	10-02-57850
13356	04/09/10	M H H S The Woodlands Hosp	5,032.77	10-02-57850
13357	04/09/10	Center for Orthopedics	905.14	10-02-57850
13358	04/09/10	Sadler Clinic	615.77	10-02-57850
13359	04/09/10	Greater Houston E R Physicians	128.13	10-02-57850
13360	04/09/10	Borcherding D O Harlan	2,163.66	10-02-57850
13361	04/09/10	Brain & Spine Surgery Assoc	89.79	10-02-57850
13362	04/09/10	Sadler Clinic	234.85	10-02-57850
13363	04/09/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	191.99	10-02-57850
13364	04/09/10	Spring Gastroenterology Assoc P A	193.92	10-02-57850
13365	04/09/10	Sadler Clinic	144.14	10-02-57850
13366	04/09/10	SADLER CLINIC SURGERY CENTER	294.04	10-02-57850
13367	04/09/10	MCHD - US SCRIPT, INC - NON UPL	12,764.76	10-02-57850
13368	04/15/10	Greater Houston E R Physicians	2,829.75	10-02-57850
13369	04/15/10	Colon and Rectal Clinic P A	103.79	10-02-57850
13370	04/15/10	Sadler Clinic	2,952.07	10-02-57850
13371	04/15/10	Sadler Clinic	99.76	10-02-57850
13372	04/15/10	Sadler Clinic	4,803.59	10-02-57850
13373	04/15/10	Sunil K Reddy M D	3,072.54	10-02-57850
13374	04/15/10	Borcherding D O Harlan	1,017.39	10-02-57850
13375	04/15/10	Sadler Clinic	964.92	10-02-57850
13376	04/15/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	3,460.48	10-02-57850
13377	04/15/10	I P C Of Texas	504.29	10-02-57850
13378	04/15/10	I P C Of Texas	100.58	10-02-57850
13379	04/15/10	Greater Houston E R Physicians	63.33	10-02-57850
13380	04/15/10	Northwest Houston Neurology P A	119.64	10-02-57850

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13381	04/15/10	Mark A Johnson M D	633.31	10-02-57850
13382	04/15/10	I P C Of Texas	201.90	10-02-57850
13383	04/15/10	Sadler Clinic	45,985.51	10-02-57850
13384	04/15/10	I P C Of Texas	1,054.61	10-02-57850
13385	04/15/10	Innovative Radiology P A	133.65	10-02-57850
13386	04/15/10	Innovative Radiology P A	76.37	10-02-57850
13387	04/15/10	Innovative Radiology P A	16.36	10-02-57850
13388	04/22/10	Conroe Surgery Center II LTD	927.64	10-02-57850
13389	04/22/10	Center for Orthopedics	1,366.98	10-02-57850
13390	04/22/10	Center for Orthopedics	54.82	10-02-57850
13391	04/22/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	341.36	10-02-57850
13392	04/22/10	Greater Houston E R Physicians	1,860.17	10-02-57850
13393	04/22/10	Franklin M Douglis M D	94.79	10-02-57850
13394	04/22/10	Sunil K Reddy M D	657.42	10-02-57850
13395	04/22/10	Borcherding D O Harlan	259.37	10-02-57850
13396	04/22/10	Sadler Clinic Association	965.60	10-02-57850
13397	04/22/10	Sadler Clinic Association	378.34	10-02-57850
13398	04/22/10	Northwest Houston Neurology P A	210.24	10-02-57850
13399	04/22/10	Najmuddin K Karimjee	56.84	10-02-57850
13400	04/22/10	Hospital Docs PA	122.34	10-02-57850
13401	04/22/10	Greater Houston E R Physicians	182.25	10-02-57850
13402	04/22/10	I P C Of Texas	364.87	10-02-57850
13403	04/22/10	I P C Of Texas	171.32	10-02-57850
13404	04/22/10	STEPHEN F WALLER M.D.	284.53	10-02-57850
13405	04/22/10	Sadler Clinic Association	94.25	10-02-57850
13406	04/22/10	Innovative Radiology P A	9.27	10-02-57850
13407	04/22/10	Innovative Radiology P A	249.03	10-02-57850
13408	04/22/10	1960 Family Practice P A	121.66	10-02-57850
13409	04/22/10	Innovative Radiology P A	762.92	10-02-57850
13410	04/22/10	Innovative Radiology P A	1,855.33	10-02-57850
13411	04/22/10	Endovascular and Interventional Assoc	899.61	10-02-57850
13412	04/22/10	Innovative Radiology P A	316.35	10-02-57850
13413	04/22/10	Innovative Radiology P A	2,997.88	10-02-57850
13414	04/22/10	HOUSTON CANCER CLINIC	3,539.70	10-02-57850
13415	04/22/10	HOUSTON CANCER CLINIC	2,908.41	10-02-57850
13416	04/22/10	HOUSTON CANCER CLINIC	944.41	10-02-57850
13417	04/22/10	Sadler Clinic Association	34,649.90	10-02-57850
13418	04/22/10	HOUSTON CANCER CLINIC	816.40	10-02-57850
13419	04/22/10	M H H S The Woodlands Hosp	4,728.72	10-02-57850
13420	04/22/10	M C H D E M S Ambulance Service	273.55	10-02-57850
13421	04/22/10	Gerald Bullock M D	873.70	10-02-57850
13422	04/22/10	Adnan Afzal M D P A	3,942.07	10-02-57850
13423	04/22/10	TOMASZEK NEUROSURGICAL ASSOCIATES	378.16	10-02-57850
13424	04/22/10	Tri County M H M R Services	85.00	10-02-57850
13425	04/22/10	Peter Kvapil	138.75	10-02-57850
13426	04/22/10	SOLOMON G GHIDE	480.87	10-02-57850
13427	04/22/10	River Oaks Endoscopy	2,254.68	10-02-57850
13428	04/22/10	Southern Texas Physicians Network	263.71	10-02-57850
13429	04/22/10	Greater Houston Kidney Specialists	194.49	10-02-57850
13430	04/22/10	The Woodlands Retina Center	771.94	10-02-57850
13431	04/22/10	Mark D Le M D P A	409.42	10-02-57850
13432	04/22/10	Southern Texas Physicians Network	63.36	10-02-57850
13433	04/22/10	Kreit M D, Mark M	570.57	10-02-57850
13434	04/22/10	2920 OPEN MRI & DIGITAL IMAGING	822.65	10-02-57850
13435	04/22/10	Southern Texas Physicians Network	152.15	10-02-57850
13436	04/22/10	Southern Texas Physicians Network	143.37	10-02-57850
13437	04/22/10	M C Cardiovascular Associates	301.29	10-02-57850
13438	04/22/10	C R Sims M D, P A	45.48	10-02-57850
13439	04/22/10	Cleveland Regional Medical Center	4,552.68	10-02-57850
13440	04/22/10	MCHD - US SCRIPT, INC - NON UPL	18,632.80	10-02-57850

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13441	04/29/10	Najmuddin K Karimjee	18,421.29	10-02-57850
13442	04/29/10	Lalji Dnetal P C	1,338.52	10-02-57850
13443	04/29/10	Thomas M Reed D P M P A	563.47	10-02-57850
13444	04/29/10	ARIF ABDULLAH MD PA	527.83	10-02-57850
13445	04/29/10	LAWRENCE W SMALL MD	339.71	10-02-57850
13446	04/29/10	Cleveland Regional Medical Center	3,090.77	10-02-57850
13447	04/29/10	PERFORMANCE PHYSICAL THERAPY SPORTS MED	2,565.00	10-02-57850
13448	04/29/10	Quest Diagnostics	19.84	10-02-57850
13449	04/29/10	Quest Diagnostics	89.46	10-02-57850
13450	04/29/10	CAROL LYNN COGLIANESE M D	417.49	10-02-57850
13451	04/29/10	Texas Spine & Neurosurgery Centr P A	204.31	10-02-57850
Grand Total - April 2010			\$ 309,582.94	