

HCAP Disbursement Account
Boon-Chapman Check Register
Aug.'09.Total WF

Check #	Check Date	Payee	Check Total	Expense Acct.
9564	08/06/09	MCHD - TOMBALL REGIONAL HOSPITAL	56,995.72	10-02-57850
9565	08/06/09	North Houston Anesthesiologists P A	8,008.13	10-02-57850
9566	08/06/09	INNOVATIVE RADIOLOGY PA	290.46	10-02-57850
9567	08/06/09	Greater Houston Anesthesiology	902.88	10-02-57850
9568	08/06/09	M-Lab Corp of America	310.79	10-02-57850
9569	08/06/09	Quest Diagnostics	471.05	10-02-57850
9570	08/06/09	Greater Houston Anesthesiology	117.04	10-02-57850
9571	08/06/09	Innovative Radiology P A	707.91	10-02-57850
9572	08/06/09	Conroe Surgery Center II LTD	5,238.65	10-02-57850
9573	08/06/09	Aurum Diagnostic Imaging	1,956.37	10-02-57850
9574	08/06/09	RENAL PHYSICIANS OF MONTGOMERY COUNTY	317.44	10-02-57850
9575	08/06/09	INNOVATIVE RADIOLOGY PA	594.83	10-02-57850
9576	08/06/09	North Houston Anesthesiologists P A	1,112.08	10-02-57850
9577	08/06/09	UNIVERSAL M R I & DIAGNOSTICS INC	432.05	10-02-57850
9578	08/06/09	Greater Houston Anesthesiology	234.08	10-02-57850
9579	08/06/09	Endovascular and Interventional Assoc	442.94	10-02-57850
9580	08/06/09	Innovative Radiology P A	612.89	10-02-57850
9581	08/06/09	Bayou Anesthesia & Pain Service P A	790.23	10-02-57850
9582	08/06/09	North Houston Anesthesiologists P A	668.80	10-02-57850
9583	08/06/09	Network Radiology Associates	128.73	10-02-57850
9584	08/06/09	The Home Health Store	12.08	10-02-57850
9585	08/06/09	Cleveland Regional Medical Center	12,898.93	10-02-57850
9586	08/06/09	Hospital Docs PA	120.14	10-02-57850
9587	08/06/09	Clinical Pathology Laboratories	10.86	10-02-57850
9588	08/06/09	Memorial Rehab	28.95	10-02-57850
9589	08/06/09	PRIME MEDIC PA	28.95	10-02-57850
9590	08/06/09	Louetta Foot and Ankle Specialists	163.15	10-02-57850
9591	08/06/09	HOUSTON CANCER CLINIC	3,054.44	10-02-57850
9592	08/06/09	Joseph B Guerrini M D	13.95	10-02-57850
9593	08/06/09	Sadler Clinic	400.22	10-02-57850
9594	08/06/09	Ravi K Moparty M D	446.02	10-02-57850
9595	08/06/09	Houston Physicians Medical Association	78.22	10-02-57850
9596	08/06/09	Family Diagnostic Clinic	95.05	10-02-57850
9597	08/06/09	MHHS Northeast Hospital	1,147.51	10-02-57850
9598	08/06/09	North Houston Kidney Assoc. PA	120.14	10-02-57850
9599	08/06/09	Northeast Pathology Group	236.45	10-02-57850
9600	08/06/09	Houston NW Radiology	11.73	10-02-57850
9601	08/06/09	Houston N W Radiology	41.19	10-02-57850
9602	08/06/09	Houston NW Radiology	24.82	10-02-57850
9603	08/06/09	Houston N W Radiology	34.91	10-02-57850
9604	08/06/09	Houston NW Radiology	20.18	10-02-57850
9605	08/06/09	Digestive Specialists of N Harris Cnty	42.68	10-02-57850
9606	08/06/09	North Houston Anesthesiologists P A	1,287.44	10-02-57850
9607	08/06/09	Greater Houston Anesthesiology P A	133.76	10-02-57850
9608	08/06/09	Greater Houston Anesthesiologists	384.56	10-02-57850
9609	08/06/09	Tri County M H M R Services	85.00	10-02-57850
9610	08/06/09	Innovative Radiology P A	161.47	10-02-57850
9611	08/06/09	Greater Houston Anesthesiology P A	317.68	10-02-57850
9612	08/06/09	Greater Houston Anesthesiology	117.04	10-02-57850
9613	08/06/09	Borcherding D O Harlan	2,014.16	10-02-57850
9614	08/06/09	GREATER HOUSTON RADIATION ONCOLOGY PA	1,795.44	10-02-57850
9615	08/06/09	Community Pathology Associates	128.75	10-02-57850
9616	08/06/09	Community Pathology Associates	494.67	10-02-57850
9617	08/06/09	PERFORMANCE PHYSICAL THERAPY SPORTS MED	125.00	10-02-57850
9618	08/06/09	M C Cardiovascular Associates	288.62	10-02-57850
9619	08/06/09	ADVANCE FAMILY MEDICAL CENTER	115.75	10-02-57850
9620	08/06/09	Greater Houston Anesthesiology P A	117.04	10-02-57850
9621	08/06/09	Bayou Anesthesia	150.48	10-02-57850
9622	08/06/09	Greater Houston Anesthesiology	133.76	10-02-57850
9623	08/06/09	Affiliated Anesthesia	234.08	10-02-57850

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9624	08/06/09	RENAL PHYSICIANS OF MONTGOMERY COUNTY	147.44	10-02-57850
9625	08/06/09	Greater Houston Anesthesiology P A	117.04	10-02-57850
9626	08/06/09	Bayou Anesthesia A	117.04	10-02-57850
9627	08/06/09	United Northeast Radiology	37.92	10-02-57850
9628	08/06/09	SHAZIA GILL M.D.	144.92	10-02-57850
9629	08/06/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	1,173.89	10-02-57850
9630	08/06/09	Greater Houston E R Physicians	485.22	10-02-57850
9631	08/06/09	Sadler Clinic Association	4,062.51	10-02-57850
9632	08/06/09	Adnan Afzal M D P A	31.91	10-02-57850
9633	08/06/09	Radiology Imaging Associates	9.27	10-02-57850
9634	08/06/09	GYNECOLOGIC ONCOLOGY OF HOUSTON, P.	252.99	10-02-57850
9635	08/06/09	Gynecologic Oncology of Houston P A	1,581.21	10-02-57850
9636	08/06/09	Greater Houston Anesthesiology	601.46	10-02-57850
9637	08/06/09	Sadler Clinic	121.76	10-02-57850
9638	08/06/09	Praxair Healthcare Services	110.45	10-02-57850
9639	08/06/09	DAVID T LE MD PA	75.36	10-02-57850
9640	08/06/09	Conroe-Woodlands Gastroenterology P A	400.54	10-02-57850
9641	08/06/09	Najmuddin K Karimjee	3,091.14	10-02-57850
9642	08/06/09	Lake Conroe Medical Clinic	1,912.78	10-02-57850
9643	08/06/09	Trepa P A	101.00	10-02-57850
9644	08/06/09	Gerald Bullock M D	89.07	10-02-57850
9645	08/06/09	Dewey Le , D O	242.78	10-02-57850
9646	08/06/09	KEYSTONE PLASTIC AND RECONSTRUCTION SURG	150.08	10-02-57850
9647	08/06/09	Quest Diagnostics Inc	842.31	10-02-57850
9648	08/06/09	Fondren Orthopedic Group, L L P	109.08	10-02-57850
9649	08/06/09	Radwan Al Sabbagh M D	42.68	10-02-57850
9650	08/06/09	Kreit M D, Camil I	143.04	10-02-57850
9651	08/06/09	Tomball Primary Care P A	107.21	10-02-57850
9652	08/06/09	Houston Physicians Medical Association	17.59	10-02-57850
9653	08/06/09	Dr Rafael De La Florweiss M D	63.22	10-02-57850
9654	08/06/09	Radiology West L L P	9.27	10-02-57850
9655	08/06/09	Shabbir Husain Jamali M D P A	99.80	10-02-57850
9656	08/06/09	Memorial Herman Healthcare System	30.35	10-02-57850
9657	08/06/09	Aurum Diagnostic Imaging L L	616.44	10-02-57850
9658	08/06/09	Abbas Jafri	634.58	10-02-57850
9659	08/06/09	Community Pathology Associates	92.20	10-02-57850
9660	08/13/09	MCHD - CatalystRx NON UPL	51,548.04	10-02-57850
9661	08/13/09	Innovative Radiology P A	9.27	10-02-57850
9662	08/13/09	INNOVATIVE RADIOLOGY PA	229.67	10-02-57850
9663	08/13/09	Praxair Healthcare Services Inc	260.59	10-02-57850
9664	08/13/09	Sadler Clinic	94.80	10-02-57850
9665	08/13/09	Memorial Herman Healthcare System	1,105.09	10-02-57850
9666	08/13/09	Lake Conroe Medical Clinic	364.02	10-02-57850
9667	08/13/09	Fondren Orthopedic Group, L L P	1,353.16	10-02-57850
9668	08/13/09	Shashi S Bellur M D P A	4,077.53	10-02-57850
9669	08/13/09	Clinical Pathology Laboratories	10.86	10-02-57850
9670	08/13/09	Adnan Jafri M D P A	340.34	10-02-57850
9671	08/13/09	D C O A Physicians Associates	175.23	10-02-57850
9672	08/13/09	Quest Diagnostics	375.32	10-02-57850
9673	08/13/09	Praxair Healthcare Services	127.14	10-02-57850
9674	08/13/09	LS MACTAVISH D P M	60.45	10-02-57850
9675	08/13/09	Brain & Spine Surgery Assoc	957.12	10-02-57850
9676	08/13/09	Community Pathology Associates	461.64	10-02-57850
9677	08/13/09	Greater Houston E R Physicians	310.28	10-02-57850
9678	08/13/09	Cardiovascular Association	6.55	10-02-57850
9679	08/13/09	Advanced Cardiovascular Care	6.55	10-02-57850
9680	08/13/09	PET IMAGING OF THE WOODLANDS	1,780.80	10-02-57850
9681	08/13/09	Internal Medicine Diagnostic Ctr	162.43	10-02-57850
9682	08/13/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	17.50	10-02-57850
9683	08/13/09	Dewey Le , D O	90.96	10-02-57850

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9684	08/13/09	Wendell A Grogan M D P A	40.64	10-02-57850
9685	08/13/09	Sunil K Reddy M D	773.43	10-02-57850
9686	08/13/09	North Houston Anesthesiologists P A	250.80	10-02-57850
9687	08/13/09	Nguyen M D, Anh V	21.09	10-02-57850
9688	08/13/09	Borcherding D O Harlan	409.31	10-02-57850
9689	08/13/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	78.22	10-02-57850
9690	08/13/09	Mark A Johnson M D	555.83	10-02-57850
9691	08/13/09	UNIVERSAL M R I & DIAGNOSTICS INC	222.03	10-02-57850
9692	08/13/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	37.50	10-02-57850
9693	08/13/09	Sadler Clinic Association	13,474.82	10-02-57850
9694	08/13/09	Sadler Clinic	222.13	10-02-57850
9695	08/13/09	Cleveland Regional Medical Center	106.10	10-02-57850
9696	08/13/09	Lonestar Radiology	15.28	10-02-57850
9697	08/13/09	M H H S The Woodlands Hosp	3,392.44	10-02-57850
9698	08/13/09	MCHD - TOMBALL REGIONAL HOSPITAL	5,794.43	10-02-57850
9699	08/13/09	Innovative Radiology P A	59.47	10-02-57850
9700	08/13/09	Innovative Radiology P A	325.60	10-02-57850
9701	08/13/09	Innovative Radiology P A	269.49	10-02-57850
9702	08/13/09	Radiology Imaging Associates	168.02	10-02-57850
9703	08/13/09	Radiology Imaging Associates	130.10	10-02-57850
9704	08/13/09	Quest Diagnostics Inc	485.16	10-02-57850
9705	08/13/09	Abbas Jafri	237.79	10-02-57850
9706	08/13/09	Houston N W Radiology	132.29	10-02-57850
9707	08/13/09	Houston NW Radiology	81.29	10-02-57850
9708	08/13/09	Houston N W Radiology	95.20	10-02-57850
9709	08/13/09	Houston Northwest Radiology	7.36	10-02-57850
9710	08/13/09	Houston NW Radiology	237.57	10-02-57850
9711	08/13/09	Houston N W Radiology	267.85	10-02-57850
9712	08/13/09	Ameripath Texas, L P	103.87	10-02-57850
9713	08/13/09	Mustafa Mandviwala M D P A	42.01	10-02-57850
9714	08/13/09	North Houston Path Assoc L L P	158.41	10-02-57850
9715	08/13/09	United Northeast Radiology	185.21	10-02-57850
9716	08/13/09	United Northeast Radiology	7.64	10-02-57850
9717	08/13/09	Avery Eye Clinic	325.79	10-02-57850
9718	08/13/09	Memorial Pathology Consultants P A	236.57	10-02-57850
9719	08/13/09	Conroe Tomball Radiologists	9.27	10-02-57850
9720	08/13/09	GREATER HOUSTON RADIATION ONCOLOGY PA	121.08	10-02-57850
9721	08/13/09	M C Cardiovascular Associates	813.77	10-02-57850
9722	08/13/09	Conroe-Woodlands Gastroenterology P A	696.61	10-02-57850
9723	08/13/09	UNIVERSITY CANCER CENTER	1,986.53	10-02-57850
9724	08/13/09	Access Rehab Clinics	115.00	10-02-57850
9725	08/13/09	Houston N W Radiology	7.64	10-02-57850
9726	08/13/09	Leiber & Moore Cardiology	114.80	10-02-57850
9727	08/13/09	Lonestar Radiology	95.20	10-02-57850
9728	08/13/09	Essam A Girgawy M D	206.71	10-02-57850
9729	08/13/09	The Woodlands Retina Center	110.44	10-02-57850
9730	08/13/09	Conroe Surgery Center II LTD	4,484.11	10-02-57850
9731	08/13/09	Dwyer D D D S, Michael S	585.46	10-02-57850
9732	08/13/09	Northwoods Urology Associates	83.75	10-02-57850
9733	08/13/09	Texas Pain Solutions	2,163.47	10-02-57850
9734	08/13/09	Retina and Vitreous of Texas P L L C	215.23	10-02-57850
9735	08/13/09	Sadler Clinic	98.30	10-02-57850
9736	08/13/09	Sadler Clinic	202.96	10-02-57850
9737	08/13/09	Sadler Clinic	23.95	10-02-57850
9738	08/13/09	LONESTAR COMMUNITY	55.52	10-02-57850
9739	08/13/09	ARIF ABDULLAH MD PA	86.05	10-02-57850
9740	08/13/09	Martin Diagnostic Clinic P A	32.68	10-02-57850
9741	08/13/09	Regional Digestive Consultants	703.01	10-02-57850
9742	08/13/09	Family Health Clinic	100.06	10-02-57850
9743	08/13/09	Kreit M D, Camil I	226.79	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9744	08/13/09	Digestive Liver Disease Consultants	136.44	10-02-57850
9745	08/13/09	Digestive Liver Disease Consultants	206.71	10-02-57850
9746	08/13/09	United Northeast Radiology	52.92	10-02-57850
9747	08/13/09	Aurum Diagnostic Imaging L L	27.55	10-02-57850
9748	08/13/09	Houston Northwest Radiology	20.46	10-02-57850
9749	08/13/09	Fondren Orthopedic Group	23.18	10-02-57850
9750	08/13/09	Greater Houston Anesthesiology	131.36	10-02-57850
9751	08/13/09	Houston Eye Associates	319.28	10-02-57850
9752	08/13/09	River Oaks Endoscopy	383.88	10-02-57850
9753	08/13/09	Trepa P A	350.89	10-02-57850
9754	08/13/09	Northwest Houston Neurology P A	293.35	10-02-57850
9755	08/13/09	I K P Family Medicine P A	32.68	10-02-57850
9756	08/13/09	Greater Houston Kidney Specialists	90.96	10-02-57850
9757	08/13/09	North Houston Anesthesiologists P A	418.00	10-02-57850
9758	08/13/09	NORTH CYPRESS MEDICAL CENTER	2,942.08	10-02-57850
9759	08/13/09	Endovascular and Interventional Assoc	18.95	10-02-57850
9760	08/20/09	Conroe Surgery Center II LTD	1,037.81	10-02-57850
9761	08/20/09	Innovative Radiology P A	171.02	10-02-57850
9762	08/20/09	M C Cardiovascular Associates	1,640.26	10-02-57850
9763	08/20/09	Maternal & Family Clinic	42.68	10-02-57850
9764	08/20/09	Memorial Herman Healthcare System	5.00	10-02-57850
9765	08/20/09	MCHD - TOMBALL REGIONAL HOSPITAL	6,340.22	10-02-57850
9766	08/20/09	United Northeast Radiology	64.37	10-02-57850
9767	08/20/09	Greater Houston E R Physicians	622.46	10-02-57850
9768	08/20/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	170.94	10-02-57850
9769	08/20/09	Northeast Pathology Group	27.03	10-02-57850
9770	08/20/09	Northeast Pathology Group	6.63	10-02-57850
9771	08/20/09	Najmuddin K Karimjee	2,296.80	10-02-57850
9772	08/20/09	Radiology Imaging Associates	379.41	10-02-57850
9773	08/20/09	Borcherding D O Harlan	162.35	10-02-57850
9774	08/20/09	Shashi S Bellur M D P A	541.92	10-02-57850
9775	08/20/09	Memorial Pathology Consultants P A	47.73	10-02-57850
9776	08/20/09	Sadler Clinic	480.71	10-02-57850
9777	08/20/09	Lonestar Radiology	7.64	10-02-57850
9778	08/20/09	Lonestar Radiology	22.92	10-02-57850
9779	08/20/09	Sadler Clinic	56.84	10-02-57850
9780	08/20/09	Her Healthcare L L P	46.62	10-02-57850
9781	08/20/09	Quest Diagnostics	113.35	10-02-57850
9782	08/20/09	Kham D Luu M D	54.58	10-02-57850
9783	08/20/09	M H H S The Woodlands Hosp	3,913.06	10-02-57850
9784	08/20/09	INNOVATIVE RADIOLOGY PA	353.21	10-02-57850
9785	08/20/09	Heart Rythm Associates P A	3,038.50	10-02-57850
9786	08/20/09	Quest Diagnostics Inc	311.17	10-02-57850
9787	08/20/09	Regional Medical Laboratory	90.42	10-02-57850
9788	08/20/09	Houston N W Radiology	27.82	10-02-57850
9789	08/20/09	Sadler Clinic	299.89	10-02-57850
9790	08/20/09	Sadler Clinic	245.35	10-02-57850
9791	08/20/09	Radiology Imaging Associates	30.01	10-02-57850
9792	08/20/09	Quest Diagnostics	18.86	10-02-57850
9793	08/20/09	Houston Neurocare P A	748.02	10-02-57850
9794	08/20/09	Sadler Clinic Association	17,291.68	10-02-57850
9795	08/20/09	Lake Conroe Medical Clinic	423.59	10-02-57850
9796	08/20/09	Millenium Lab Of California Inc	733.31	10-02-57850
9797	08/20/09	Red Oak Anesthesia Associates	117.04	10-02-57850
9798	08/20/09	Lake Conroe Medical Clinic	240.32	10-02-57850
9799	08/20/09	Community Pathology Associates	61.31	10-02-57850
9800	08/20/09	Houston N W Radiology	28.91	10-02-57850
9801	08/20/09	Avery Eye Clinic	137.37	10-02-57850
9802	08/20/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	236.28	10-02-57850
9803	08/20/09	Texas Gastroenterology Assoc	42.68	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9804	08/20/09	Northwoods Urology Associates	23.62	10-02-57850
9805	08/20/09	Sadler Clinic	46.84	10-02-57850
9806	08/20/09	Houston Physicians Medical	71.87	10-02-57850
9807	08/20/09	Liver Assoc of Texas P A	42.68	10-02-57850
9808	08/20/09	Lake Area Urgent Care	46.76	10-02-57850
9809	08/20/09	E P / Cardiology P L L C	777.83	10-02-57850
9810	08/20/09	I K P Family Medicine P A	32.68	10-02-57850
9811	08/20/09	Charles H Moore M D	117.55	10-02-57850
9812	08/20/09	Leiber & Moore Cardiology	279.94	10-02-57850
9813	08/20/09	Sunil K Reddy M D	355.28	10-02-57850
9814	08/20/09	Adnan Afzal M D P A	90.30	10-02-57850
9815	08/20/09	Universal M R I Diagnostics, Inc	396.05	10-02-57850
9816	08/20/09	Foot Center of Northwest Houston	176.42	10-02-57850
9817	08/20/09	Trepa P A	101.00	10-02-57850
9818	08/27/09	Northwoods Urology Associates	749.51	10-02-57850
9819	08/27/09	SOUTHERN TEXAS PHYSICIANS NETWORK	327.51	10-02-57850
9820	08/27/09	Cardiovascular Association	497.43	10-02-57850
9821	08/27/09	Memorial Pathology Consultants P A	1,016.79	10-02-57850
9822	08/27/09	Adnan Afzal M D P A	2,061.51	10-02-57850
9823	08/27/09	PERFORMANCE PHYSICAL THERAPY SPORTS MED	1,015.00	10-02-57850
9824	08/27/09	Shabbir Husain Jamali M D P A	447.77	10-02-57850
9825	08/27/09	Sadler Clinic Association	23,806.11	10-02-57850
9826	08/27/09	D C O A Physicians Associates	277.24	10-02-57850
9827	08/27/09	Foot Center of Northwest Houston	63.36	10-02-57850
9828	08/27/09	M H H S The Woodlands Hosp	124.62	10-02-57850
9829	08/27/09	Community Pathology Associates	300.86	10-02-57850
9830	08/27/09	Quest Diagnostics	74.11	10-02-57850
9831	08/27/09	M-Lab Corp of America	35.21	10-02-57850
9832	08/27/09	MCHD - TOMBALL REGIONAL HOSPITAL	28,844.06	10-02-57850
9833	08/27/09	Endovascular and Interventional Assoc	177.94	10-02-57850
9834	08/27/09	Innovative Radiology P A	301.69	10-02-57850
9835	08/27/09	INNOVATIVE RADIOLOGY PA	223.11	10-02-57850
9836	08/27/09	Essam A Girgawy M D	252.19	10-02-57850
9837	08/27/09	Thomas M Reed D P M P A	142.22	10-02-57850
9838	08/27/09	Northeast Pathology Group	427.34	10-02-57850
9839	08/27/09	United Northeast Radiology	7.36	10-02-57850
9840	08/27/09	United Northeast Radiology	9.27	10-02-57850
9841	08/27/09	Community Pathology Associates	46.16	10-02-57850
9842	08/27/09	Greater Houston E R Physicians	1,648.02	10-02-57850
9843	08/27/09	Delaflorweiss MD PA, Rafael J	75.36	10-02-57850
9844	08/27/09	Sadler Clinic	628.46	10-02-57850
9845	08/27/09	Sadler Clinic	338.17	10-02-57850
9846	08/27/09	Sadler Clinic	146.17	10-02-57850
9847	08/27/09	Sadler Clinic	109.80	10-02-57850
9848	08/27/09	Lonestar Radiology	9.27	10-02-57850
9849	08/27/09	Sadler Clinic	13.95	10-02-57850
9850	08/27/09	Houston Cancer Clinics	1,674.58	10-02-57850
9851	08/27/09	Gerald Bullock M D	17.59	10-02-57850
9852	08/27/09	Trepa P A	202.00	10-02-57850
9853	08/27/09	CHARLES R SIMS MD	104.80	10-02-57850
9854	08/27/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	37.50	10-02-57850
9855	08/27/09	Alexander L Tiu M D P A	197.61	10-02-57850
9856	08/27/09	Innovative Radiology P A	279.04	10-02-57850
9857	08/27/09	Radiology Imaging Associates	192.02	10-02-57850
9858	08/27/09	Radiology Imaging Associates	16.09	10-02-57850
9859	08/27/09	Quest Diagnostics Inc	701.44	10-02-57850
9860	08/27/09	Houston N W Radiology	98.46	10-02-57850
9861	08/27/09	Cardiovascular Association	6.55	10-02-57850
9862	08/27/09	Northwest Houston Neurology P A	106.24	10-02-57850
9863	08/27/09	AIT Laboratories	277.31	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9864	08/27/09	A I T Laboratories	279.62	10-02-57850
9865	08/27/09	Oncology Physicians Of Central	882.67	10-02-57850
9866	08/27/09	United Northeast Radiology L L P	24.82	10-02-57850
9867	08/27/09	Liberty Medical	39.69	10-02-57850
9868	08/27/09	Greater Houston Anesthesiology	117.04	10-02-57850
9869	08/27/09	Cardiovascular Association	6.55	10-02-57850
9870	08/27/09	Shashi S Bellur M D P A	145.80	10-02-57850
9871	08/27/09	Louetta Foot and Ankle Specialists P A	63.68	10-02-57850
9872	08/27/09	Cardiovascular Clinic of Texas	605.59	10-02-57850
9873	08/27/09	Conroe-Woodlands Gastroenterology P A	27.90	10-02-57850
9874	08/27/09	ROGER MCNEILL MD	104.01	10-02-57850
9875	08/27/09	Access Rehab Clinics	105.00	10-02-57850
9876	08/27/09	Northwoods Urology Associates	23.38	10-02-57850
9877	08/27/09	Northwoods Urology Associates	206.94	10-02-57850
9878	08/27/09	Northwood Urology Associates	42.11	10-02-57850
9879	08/27/09	Retina and Vitreous of Texas P L L C	711.71	10-02-57850
9880	08/27/09	North Houston Anesthesiologists P A	167.20	10-02-57850
9881	08/27/09	Houston Physicians Medical Association	24.55	10-02-57850
9882	08/27/09	Internal Medicine Diagnostic Ctr	70.58	10-02-57850
9883	08/27/09	Houston Physicians Medical Association	72.36	10-02-57850
9884	08/27/09	Houston Cancer Clinic	33.70	10-02-57850
9885	08/27/09	R T C Conroe	2,012.02	10-02-57850
9886	08/27/09	Sadler Clinic	876.27	10-02-57850
9887	08/27/09	Sadler Clinic	103.59	10-02-57850
9888	08/27/09	Sadler Clinic	261.90	10-02-57850
9889	08/27/09	Sadler Clinic	27.68	10-02-57850
9890	08/27/09	Aurum Diagnostic Imaging L L	308.22	10-02-57850
9891	08/27/09	Greater Houston Emergency Physicians	476.39	10-02-57850
9892	08/27/09	Cardiovascular Association	13.10	10-02-57850
9893	08/27/09	Memorial Rehab	58.12	10-02-57850
9894	08/27/09	Kreit M D, Mark M	42.26	10-02-57850
9895	08/27/09	Texas Gastroenterology Assoc	161.23	10-02-57850
9896	08/27/09	Trepa PA	101.00	10-02-57850
9897	08/27/09	Houston Physicians Medical Association	41.84	10-02-57850
9898	08/27/09	Borcherding D O Harlan	1,080.77	10-02-57850
9899	08/27/09	Sadler Clinic	23.95	10-02-57850
9900	08/27/09	Porter Family Medical Center	13.95	10-02-57850
9901	08/27/09	Panther Creek Medical Center	27.68	10-02-57850
9902	08/27/09	Sunil K Reddy M D	507.52	10-02-57850
9903	08/27/09	Tomball OB/GYN Associates	22.77	10-02-57850
9904	08/27/09	Houston NW Radiology	93.28	10-02-57850
9905	08/27/09	West Houston Radiology Associates	13.64	10-02-57850
9906	08/27/09	Radwan Al Sabbagh M D	438.39	10-02-57850
9907	08/27/09	Community Pathology Associates	25.63	10-02-57850
9908	08/27/09	Najmuddin K Karimjee	139.49	10-02-57850
9909	08/27/09	Cleveland Regional Medical Center	6,410.91	10-02-57850
9910	08/27/09	Innovative Radiology P A	113.73	10-02-57850
9911	08/27/09	Innovative Radiology P A	203.48	10-02-57850
9912	08/27/09	Southern Texas Physicians Network	127.39	10-02-57850
9913	08/27/09	Northwest Family Center	115.75	10-02-57850
9914	08/27/09	The Home Health Store	303.96	10-02-57850
9915	08/27/09	East Texas Eye Center P A	110.13	10-02-57850
9916	08/27/09	Specialty Laboratories	173.16	10-02-57850
9917	08/27/09	River Oaks Endoscopy	767.76	10-02-57850
9918	08/27/09	SOLOMON G GHIDE	161.23	10-02-57850
9919	08/27/09	First OP, PLLC	87.16	10-02-57850
9920	08/27/09	The Woodlands Neurology	32.68	10-02-57850
9921	08/27/09	Quest Diagnostic	381.75	10-02-57850
9922	08/27/09	West Houston Radiology Associates	9.27	10-02-57850
9923	08/27/09	WEST HOUSTON RADIOLOGY ASSOCIATES	34.91	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9924	08/27/09	B F S dba Care For Women	13.95	10-02-57850
9925	08/27/09	North Houston Anesthesiologists P A	376.40	10-02-57850
9926	08/27/09	Dr Rafael De La Florweiss M D	40.83	10-02-57850
9927	08/27/09	Charles H Moore M D	24.92	10-02-57850
9928	08/27/09	Leiber & Moore Cardiology	151.82	10-02-57850
9929	08/27/09	Ira H Lieber M D	31.68	10-02-57850
9930	08/27/09	Quest Diagnostics	31.08	10-02-57850
9931	08/27/09	SHAZIA GILL M.D.	126.44	10-02-57850
9932	08/27/09	FOOT AND ANKLE CENTER NORTH HOUSTON PA	251.82	10-02-57850
9933	08/27/09	Millenium Lab Of California Inc	397.12	10-02-57850
9934	08/27/09	Praxair Healthcare Services	175.00	10-02-57850
9935	08/27/09	M C H D E M S Ambulance Service	6,457.55	10-02-57850
		Total - August 2009	\$ 378,110.23	