

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

Check #	Check Date	Payee Name	Total	Expense Acct.
11226	12/03/09	Houston NW Radiology	213.86	10-02-57850
11227	12/03/09	HOUSTON CANCER CLINIC	6,264.55	10-02-57850
11228	12/03/09	Houston Cancer Clinics	671.13	10-02-57850
11229	12/03/09	Cleveland Regional Medical Center	6,939.96	10-02-57850
11230	12/03/09	Home Healthcare Laboratory of America	12.99	10-02-57850
11231	12/03/09	Cleveland Emergency	55.52	10-02-57850
11232	12/03/09	Tejas Pathology	662.33	10-02-57850
11233	12/03/09	Kevin Gaffney M D	41.84	10-02-57850
11234	12/03/09	Marshall B Lucas P H D	982.01	10-02-57850
11235	12/03/09	Lonestar Radiology	7.64	10-02-57850
11236	12/03/09	BALBIR S CHAHAL MD	91.08	10-02-57850
11237	12/03/09	Northeast Pathology Group	363.49	10-02-57850
11238	12/03/09	United Northeast Radiology L L P	360.60	10-02-57850
11239	12/03/09	United Northeast Radiology L L P	230.24	10-02-57850
11240	12/03/09	United Northeast Radiology	124.37	10-02-57850
11241	12/03/09	Community Pathology Associates	103.87	10-02-57850
11242	12/03/09	River Oaks Endoscopy	286.69	10-02-57850
11243	12/03/09	Saumya Sharma M D	1,555.64	10-02-57850
11244	12/03/09	Northwest Houston Heart Center P A	363.24	10-02-57850
11245	12/03/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	277.93	10-02-57850
11246	12/03/09	Kreit M D, Camil I	367.02	10-02-57850
11247	12/03/09	Kingwood Surgical Asst of TX	87.16	10-02-57850
11248	12/03/09	Lonestar Radiology	9.27	10-02-57850
11249	12/03/09	Peter Kvapil	57.90	10-02-57850
11250	12/03/09	ARIF ABDULLAH MD PA	355.46	10-02-57850
11251	12/03/09	The Woodlands Retina Center	812.84	10-02-57850
11252	12/03/09	NORTH CYPRESS MEDICAL CENTER	426.48	10-02-57850
11253	12/03/09	Ramakrishna V Chava M D P A	269.77	10-02-57850
11254	12/03/09	Houston N W Radiology	38.20	10-02-57850
11255	12/03/09	Houston N W Radiology	30.56	10-02-57850
11256	12/03/09	Houston N W Radiology	15.28	10-02-57850
11257	12/03/09	Houston N W Radiology Association	15.28	10-02-57850
11258	12/03/09	Houston NW Radiology	482.79	10-02-57850
11259	12/03/09	Lake Conroe Medical Clinic	1,734.47	10-02-57850
11260	12/03/09	Innovative Radiology P A	124.39	10-02-57850
11261	12/03/09	Sadler Clinic Association	62,584.67	10-02-57850
11262	12/03/09	K S F Orthopaedic Center P A	3,635.86	10-02-57850
11263	12/03/09	Hospital Docs PA	1,323.44	10-02-57850
11264	12/03/09	Innovative Radiology P A	1,196.27	10-02-57850
11265	12/03/09	Borcherding D O Harlan	2,622.99	10-02-57850
11266	12/03/09	Radiology Imaging Associates	316.94	10-02-57850
11267	12/03/09	Greater Houston E R Physicians	5,113.78	10-02-57850
11268	12/03/09	Sadler Clinic	4,375.51	10-02-57850
11269	12/03/09	T O P S Surgical Specialty Hospital	846.59	10-02-57850
11270	12/03/09	INNOVATIVE RADIOLOGY PA	617.03	10-02-57850
11271	12/03/09	M C H D E M S Ambulance Service	1,040.81	10-02-57850
11272	12/03/09	Northwest Houston Heart Center P A	1,766.26	10-02-57850
11273	12/03/09	Community Pathology Associates	122.31	10-02-57850
11274	12/03/09	Red Oak Anesthesia Associates	133.76	10-02-57850
11275	12/03/09	North Houston Anesthesiologists P A	535.04	10-02-57850
11276	12/03/09	Red Oak Anesthesia Associates	276.43	10-02-57850
11277	12/03/09	Najmuddin K Karimjee	14,430.04	10-02-57850
11278	12/03/09	Southern Texas Physicians Network	365.59	10-02-57850
11279	12/03/09	Trepa P A	768.48	10-02-57850
11280	12/03/09	Shashi S Bellur M D P A	3,159.41	10-02-57850
11281	12/03/09	Conroe-Woodlands Gastroenterology P A	2,409.46	10-02-57850
11282	12/03/09	North Houston Anesthesiologists P A	785.84	10-02-57850
11283	12/03/09	Community Pathology Associates	5,886.78	10-02-57850
11284	12/03/09	Sandra Nuber	1,117.10	10-02-57850
11285	12/03/09	Physicians Referral Service	11.28	10-02-57850
11286	12/03/09	Northwoods Urology Associates	166.02	10-02-57850

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Check #	Check Date	Payee Name	Total	Expense Acct.
11287	12/03/09	Northwoods Urology Associates	289.07	10-02-57850
11288	12/03/09	Innovative Radiology P A	1,304.40	10-02-57850
11289	12/03/09	United Northeast Radiology	259.95	10-02-57850
11290	12/03/09	Shabbir Husain Jamali M D P A	730.75	10-02-57850
11291	12/03/09	Physicians Referral Service	81.24	10-02-57850
11292	12/03/09	Quest Diagnostics	645.00	10-02-57850
11293	12/03/09	M-Lab Corp of America	1,229.68	10-02-57850
11294	12/03/09	Quest Diagnostics Inc	526.74	10-02-57850
11295	12/03/09	Conroe Eye Clinic	110.13	10-02-57850
11296	12/03/09	Houston Interventional Cardiology	56.99	10-02-57850
11297	12/03/09	Sadler Clinic	910.47	10-02-57850
11298	12/03/09	WEST HOUSTON RADIOLOGY ASSOCIATES	46.91	10-02-57850
11299	12/03/09	WEST HOUSTON RADIOLOGY ASSOC L	7.64	10-02-57850
11300	12/03/09	Cardiovascular Association	45.48	10-02-57850
11301	12/03/09	Sunil K Reddy M D	1,329.53	10-02-57850
11302	12/03/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	12,425.86	10-02-57850
11303	12/03/09	Innovative Radiology P A	534.37	10-02-57850
11304	12/03/09	UNIVERSAL M R I & DIAGNOSTICS INC	2,522.48	10-02-57850
11305	12/03/09	River Oaks Endoscopy/USM Anesthesia Assc., LLC	267.52	10-02-57850
11306	12/03/09	U S M Anesthesia Associates	117.04	10-02-57850
11307	12/03/09	HOUSTON CANCER CLINIC	12,631.32	10-02-57850
11308	12/03/09	Shazia Gill M.D.	101.29	10-02-57850
11309	12/03/09	Huntsville Memorial Hospital	128.70	10-02-57850
11310	12/03/09	The Woodlands Wound Care Center	1,702.76	10-02-57850
11311	12/03/09	Endocrinology & Diabetes Ctr of NW Houst	32.68	10-02-57850
11312	12/03/09	DAVID T LE MD PA	90.88	10-02-57850
11313	12/03/09	E P / Cardiology P L L C	468.83	10-02-57850
11314	12/03/09	Colon and Rectal Clinic P A	192.86	10-02-57850
11315	12/03/09	North Houston Anesthesiologists P A	2,249.97	10-02-57850
11316	12/03/09	Mark A Johnson M D	2,376.55	10-02-57850
11317	12/03/09	Houston NW Radiology	63.28	10-02-57850
11318	12/03/09	Houston N W Radiology	103.10	10-02-57850
11319	12/03/09	Cardiovascular Association	190.06	10-02-57850
11320	12/03/09	PREMIER CARDIOVASCULAR CONSULTANTS	618.01	10-02-57850
11321	12/03/09	Praxair Healthcare Services	1,128.15	10-02-57850
11322	12/03/09	Cypress Emergency Associates	81.24	10-02-57850
11323	12/03/09	Internal Medicine Diagnostic Ctr	512.72	10-02-57850
11324	12/03/09	Labcorp of America Holdings	85.12	10-02-57850
11325	12/03/09	Greater Houston Anesthesiology	384.56	10-02-57850
11326	12/03/09	AIT Laboratories	1,559.47	10-02-57850
11327	12/03/09	Community Pathology Associates	37.15	10-02-57850
11328	12/03/09	Cardiovascular Institute P A	416.08	10-02-57850
11329	12/03/09	North Houston Anesthesiologists P A	58.72	10-02-57850
11330	12/03/09	Frederick Njuki M D P A	622.98	10-02-57850
11331	12/03/09	Greater Houston Emergency Physicians	577.79	10-02-57850
11332	12/03/09	Conroe Eye Clinic	105.13	10-02-57850
11333	12/03/09	Richard S Wilkenfeld M D P A	138.80	10-02-57850
11334	12/03/09	Tomball OB/GYN Associates	32.68	10-02-57850
11335	12/03/09	Southern Texas Physicians Network	809.65	10-02-57850
11336	12/03/09	Marcus Smith	90.96	10-02-57850
11337	12/03/09	Family Health Clinic	54.58	10-02-57850
11338	12/03/09	Cypress Emergency Associates	101.00	10-02-57850
11339	12/03/09	Respiratory Center of North Houston P A	608.21	10-02-57850
11340	12/03/09	Gynecologic Oncology of Houstno P A	796.82	10-02-57850
11341	12/03/09	Dr Akabir Qadri MD	183.81	10-02-57850
11342	12/03/09	Frontera Strategies L L P	41.19	10-02-57850
11343	12/03/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	25.50	10-02-57850
11344	12/03/09	Heart Rythm Associates P A	83.75	10-02-57850
11345	12/03/09	Northeast Pathology Group	60.06	10-02-57850
11346	12/03/09	Houston Northwest Radiology	25.91	10-02-57850
11347	12/03/09	Houston NW Radiology	29.73	10-02-57850

Voided 02/12/10

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Check #	Check Date	Payee Name	Total	Expense Acct.
11348	12/03/09	Houston N W Radiology	32.19	10-02-57850
11349	12/03/09	Greater Houston Anesthesiology	334.40	10-02-57850
11350	12/03/09	Family Diagnostic Clinic	227.40	10-02-57850
11351	12/03/09	M H H S The Woodlands Hosp	5,137.55	10-02-57850
11352	12/03/09	PRIME MEDIC PA	96.77	10-02-57850
11353	12/03/09	St Lukes Episcopal Hospital	16.39	10-02-57850
11354	12/03/09	Christopher Wong M D P A	115.75	10-02-57850
11355	12/03/09	Conroe Eye Clinic	38.56	10-02-57850
11356	12/03/09	Northwest Family Center	161.23	10-02-57850
11357	12/03/09	Sadler Clinic Association	130.52	10-02-57850
11358	12/03/09	Greater Houston Anesthesiology P A	108.50	10-02-57850
11359	12/03/09	The Home Health Store	23.43	10-02-57850
11360	12/03/09	Conroe Surgery Center II LTD	7,397.88	10-02-57850
11361	12/03/09	MCHD - TOMBALL REGIONAL HOSPITAL	52,348.65	10-02-57850
11362	12/03/09	Millenium Lab Of California Inc	1,938.00	10-02-57850
11363	12/03/09	SOLOMON G GHIDE	115.75	10-02-57850
11364	12/03/09	NeuroMatrix Technologies L L P	292.95	10-02-57850
11365	12/03/09	Dang M D Linh T	212.99	10-02-57850
11366	12/03/09	Cardiovascular Association	217.72	10-02-57850
11367	12/03/09	Oncology Physicians Of Central	8,281.12	10-02-57850
11368	12/03/09	Physicians Referral Service	13.49	10-02-57850
11369	12/03/09	Radiology Imaging Associates	75.00	10-02-57850
11370	12/03/09	I P C of Texas	216.67	10-02-57850
11371	12/03/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	56.19	10-02-57850
11372	12/03/09	Physicians Referral Service	73.40	10-02-57850
11373	12/03/09	Sentinel Neurology P A	393.24	10-02-57850
11374	12/03/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	903.34	10-02-57850
11375	12/03/09	Sadler Clinic	1,277.94	10-02-57850
11376	12/03/09	Radiology Imaging Associates	296.70	10-02-57850
11377	12/03/09	Quest Diagnostics	4,742.76	10-02-57850
11378	12/03/09	Bayou Anesthesia & Pain, P A	110.51	10-02-57850
11379	12/03/09	Surgical Advanced Specialty Center	778.20	10-02-57850
11380	12/03/09	M C Cardiovascular Associates	2,031.51	10-02-57850
11381	12/03/09	Aurum Diagnostic Imaging L L	1,060.97	10-02-57850
11382	12/03/09	Avery Eye Clinic	2,321.35	10-02-57850
11383	12/03/09	Adnan Afzal M D P A	3,199.86	10-02-57850
11384	12/03/09	Greater Houston Anesthesiologists	635.28	10-02-57850
11385	12/03/09	Southern Texas Physicians Network	307.54	10-02-57850
11386	12/03/09	Thomas M Reed D P M P A	449.84	10-02-57850
11387	12/03/09	Northeast Pathology Group	47.74	10-02-57850
11388	12/03/09	North Houston Path Assoc L L P	32.66	10-02-57850
11389	12/03/09	WEST HOUSTON RADIOLOGY ASSOCIATES	20.46	10-02-57850
11390	12/03/09	Labcorp of America Holdings	316.99	10-02-57850
11391	12/03/09	The U of T M D Anderson Cancer Center	7,857.18	10-02-57850
11392	12/03/09	KHAM D LUU M. D.	243.09	10-02-57850
11393	12/03/09	E P / Cardiology P L L C	1,717.08	10-02-57850
11394	12/03/09	Center for Orthopedics	46.84	10-02-57850
11395	12/03/09	Sadler Clinic	519.10	10-02-57850
11396	12/03/09	Sadler Clinic	153.30	10-02-57850
11397	12/03/09	Mark D Le M D P A	73.69	10-02-57850
11398	12/03/09	Houston Northwest Radiology	99.29	10-02-57850
11399	12/03/09	North Houston Pathology Assoc L L P	10.82	10-02-57850
11400	12/03/09	Greater Houston Anesthesiology P A	133.68	10-02-57850
11401	12/03/09	United Northeast Radiology	280.29	10-02-57850
11402	12/03/09	Community Pathology Associates	221.25	10-02-57850
11403	12/03/09	Rafael Delaflor Weiss MD	37.26	10-02-57850
11404	12/03/09	Clinical Pathology Laboratories	100.13	10-02-57850
11405	12/03/09	Houston Physicians Medical	183.51	10-02-57850
11406	12/03/09	Endovascular and Interventional Assoc	1,434.16	10-02-57850
11407	12/03/09	Physicians Referral Service	41.09	10-02-57850
11408	12/03/09	Physicians Referral Service	13.49	10-02-57850

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11409	12/03/09	Durand Medical Clinic	90.96	10-02-57850
11410	12/03/09	Cypress Emergency Associates	182.24	10-02-57850
11411	12/03/09	ProPath Services L L P	86.05	10-02-57850
11412	12/03/09	Brain & Spine Surgery Assoc	330.45	10-02-57850
11413	12/03/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	595.50	10-02-57850
11414	12/03/09	Houston Physicians Medical	46.84	10-02-57850
11415	12/03/09	Gerald Bullock M D	202.06	10-02-57850
11416	12/03/09	North Houston Kidney Assoc. PA	83.75	10-02-57850
11417	12/03/09	United Northeast Radiology	7.64	10-02-57850
11418	12/03/09	Houston Eye Associates	64.88	10-02-57850
11419	12/03/09	Bayou Anesthesia & Pain Service P A	250.65	10-02-57850
11420	12/03/09	Bayou Anesthesia and Pain	117.04	10-02-57850
11421	12/03/09	A I T Laboratories	724.04	10-02-57850
11422	12/03/09	Rajendra M Pandya M D	192.59	10-02-57850
11423	12/03/09	T M C Orthopedic L P	6.34	10-02-57850
11424	12/03/09	Montgomery County Lung Clinic, P A	248.30	10-02-57850
11425	12/03/09	Sadler Clinic	377.12	10-02-57850
11426	12/03/09	D C O A Physicians Associates	38.16	10-02-57850
11427	12/03/09	Community Pathology Associates	98.46	10-02-57850
11428	12/03/09	Northwoods Urology Associates	32.11	10-02-57850
11429	12/03/09	Physicians Referral Service	63.37	10-02-57850
11430	12/03/09	Cardiovascular Institute P A	729.98	10-02-57850
11431	12/03/09	Northwood Urology Associates	526.91	10-02-57850
11432	12/03/09	Northwoods Urology Associates	32.68	10-02-57850
11433	12/03/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	103.03	10-02-57850
11434	12/03/09	Retina and Vitreous of Texas P L L C	152.91	10-02-57850
11435	12/03/09	A C S Primary Care Phys S W P A	81.24	10-02-57850
11436	12/03/09	GREATER HOUSTON RADIATION ONCOLOGY PA	33.95	10-02-57850
11437	12/03/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	73.22	10-02-57850
11438	12/03/09	Tri County M H M R Services	1,385.00	10-02-57850
11439	12/03/09	TOMASZEK NEUROSURGICAL ASSOCIATES	819.42	10-02-57850
11440	12/03/09	Nephrology Associates P A	251.57	10-02-57850
11441	12/03/09	Kreit M D, Samir I	45.48	10-02-57850
11442	12/03/09	Texas Gastroenterology Assoc	90.96	10-02-57850
11443	12/03/09	Family Diagnostic Clinic	174.71	10-02-57850
11444	12/03/09	Renal Physicians of Montgomery County	40.00	10-02-57850
11445	12/03/09	Northwoods Urology Associates	33.38	10-02-57850
11446	12/10/09	MCHD - TOMBALL REGIONAL HOSPITAL	14,421.79	10-02-57850
11447	12/10/09	Innovative Radiology P A	531.07	10-02-57850
11448	12/10/09	UNIVERSITY CANCER CENTER	602.52	10-02-57850
11449	12/10/09	Houston Physicians Medical Association	101.40	10-02-57850
11450	12/10/09	M C H D E M S Ambulance Service	225.07	10-02-57850
11451	12/10/09	Northwest Houston Heart Center P A	616.40	10-02-57850
11452	12/10/09	Sadler Clinic	281.50	10-02-57850
11453	12/10/09	Southern Texas Physicians Network	161.57	10-02-57850
11454	12/10/09	Southern Texas Physicians Network	1,009.84	10-02-57850
11455	12/10/09	INNOVATIVE RADIOLOGY PA	1,396.27	10-02-57850
11456	12/10/09	Innovative Radiology P A	408.65	10-02-57850
11457	12/10/09	Essam A Girgawy M D	582.83	10-02-57850
11458	12/10/09	Northwest Houston Heart Center P A	45.48	10-02-57850
11459	12/10/09	Quest Diagnostics	2,079.52	10-02-57850
11460	12/10/09	Aurum Diagnostic Imaging L L	1,262.27	10-02-57850
11461	12/10/09	Thomas M Reed D P M P A	456.16	10-02-57850
11462	12/10/09	Southwest Radiology Assn	7.91	10-02-57850
11463	12/10/09	Houston N W Radiology	177.14	10-02-57850
11464	12/10/09	Houston NW Radiology	94.65	10-02-57850
11465	12/10/09	Community Pathology Associates	6,534.99	10-02-57850
11466	12/10/09	Greater Houston Anesthesiology	117.04	10-02-57850
11467	12/10/09	Greater Houston Anesthesiology P A	367.84	10-02-57850
11468	12/10/09	Greater Houston E R Physicians	2,281.84	10-02-57850
11469	12/10/09	Greater Houston Emergency Physicians	368.28	10-02-57850

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11470	12/10/09	Shabbir Husain Jamali M D P A	475.70	10-02-57850
11471	12/10/09	Kreit M D, Mark M	32.26	10-02-57850
11472	12/10/09	D C O A Physicians Associates	84.67	10-02-57850
11473	12/10/09	Sandra Nuber	87.16	10-02-57850
11474	12/10/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	112.50	10-02-57850
11475	12/10/09	Oncology Physicians Of Central	129.42	10-02-57850
11476	12/10/09	Najmuddin K Karimjee	1,474.30	10-02-57850
11477	12/10/09	Texas Oncology PA The Woodlands	749.15	10-02-57850
11478	12/10/09	Coastal Bend Surgical Assistants Inc	487.68	10-02-57850
11479	12/10/09	Lake Conroe Medical Clinic	235.93	10-02-57850
11480	12/10/09	ARIF ABDULLAH MD PA	160.24	10-02-57850
11481	12/10/09	Sadler Clinic	1,018.41	10-02-57850
11482	12/10/09	Foot Center of Northwest Houston	52.13	10-02-57850
11483	12/10/09	Cleveland Regional Medical Center	5,926.48	10-02-57850
11484	12/10/09	Quest Diagnostics	11.83	10-02-57850
11485	12/10/09	North Houston Path Assoc L L P	213.67	10-02-57850
11486	12/10/09	Greater Houston Anesthesiology P A	117.04	10-02-57850
11487	12/10/09	Medical Center Emergency Physicians P A	55.52	10-02-57850
11488	12/10/09	Northwest Renal Consultants, P A	497.17	10-02-57850
11489	12/10/09	Mark D Le M D P A	135.72	10-02-57850
11490	12/10/09	Lonestar Radiology	49.64	10-02-57850
11491	12/10/09	Conroe Tomball Radiologists	46.37	10-02-57850
11492	12/10/09	Tejas Pathology	558.46	10-02-57850
11493	12/10/09	SOLOMON G GHIDE	42.68	10-02-57850
11494	12/10/09	K S F Orthopaedic Center P A	60.10	10-02-57850
11495	12/10/09	The Home Health Store	41.47	10-02-57850
11496	12/10/09	M-Lab Corp of America	135.10	10-02-57850
11497	12/10/09	Praxair Healthcare Services	127.14	10-02-57850
11498	12/10/09	Lonestar Radiology	654.94	10-02-57850
11499	12/10/09	Millenium Lab Of California Inc	638.14	10-02-57850
11500	12/10/09	Memorial Pathology Consultants P A	106.27	10-02-57850
11501	12/10/09	Conroe Eye Clinic	110.13	10-02-57850
11502	12/10/09	Respiratory & Sleep Disorders Specialist	297.67	10-02-57850
11503	12/10/09	Houston Cancer Clinic	1,356.33	10-02-57850
11504	12/10/09	Northwood Urology Associates	109.23	10-02-57850
11505	12/10/09	Northwoods Urology Associates	206.94	10-02-57850
11506	12/10/09	Capital Toxicology	140.83	10-02-57850
11507	12/10/09	Innovative Radiology P A	255.03	10-02-57850
11508	12/10/09	Community Pathology Assoc	269.05	10-02-57850
11509	12/10/09	Greater Houston Anesthesiologists	133.76	10-02-57850
11510	12/10/09	Cardiovascular Association	161.23	10-02-57850
11511	12/10/09	Marshall B Lucas P H D	97.18	10-02-57850
11512	12/10/09	TOMASZEK NEUROSURGICAL ASSOCIATES	13.95	10-02-57850
11513	12/10/09	RejuVenus Aesthetics	205.80	10-02-57850
11514	12/10/09	St Lukes Episcopal Hospital	6,826.47	10-02-57850
11515	12/10/09	Houston N W Radiology	98.46	10-02-57850
11516	12/10/09	Houston N W Radiology	160.11	10-02-57850
11517	12/10/09	Houston Northwest Radiology	15.28	10-02-57850
11518	12/10/09	Houston NW Radiology	91.11	10-02-57850
11519	12/10/09	ACS Primary Care Phys SW P A	101.00	10-02-57850
11520	12/10/09	United Northeast Radiology	134.20	10-02-57850
11521	12/10/09	Avery Eye Clinic	318.00	10-02-57850
11522	12/10/09	Regional Digestive Consultants	115.75	10-02-57850
11523	12/10/09	Sadler Clinic	94.95	10-02-57850
11524	12/10/09	Sadler Clinic	20.79	10-02-57850
11525	12/10/09	Southern Texas Physicians Network	177.37	10-02-57850
11526	12/10/09	Texas Gastroenterology Assoc	45.48	10-02-57850
11527	12/10/09	Texas Gastroenterology Assoc	151.82	10-02-57850
11528	12/10/09	Quest Diagnostics Inc	220.54	10-02-57850
11529	12/10/09	St LUKes The Woodlands Hospital	167.00	10-02-57850
11530	12/10/09	Northwoods Urology Associates	466.95	10-02-57850

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Check #	Check Date	Payee Name	Total	Expense Acct.
11531	12/10/09	Cardiovascular Association	86.12	10-02-57850
11532	12/10/09	Durand Medical Clinic	61.17	10-02-57850
11533	12/10/09	Huntsville Memorial Hospital	33.00	10-02-57850
11534	12/10/09	Colon and Rectal Clinic P A	493.27	10-02-57850
11535	12/10/09	Sadler Clinic	37.84	10-02-57850
11536	12/10/09	Northwoods Urology Associates	37.11	10-02-57850
11537	12/10/09	Internal Medicine Diagnostic Ctr	40.52	10-02-57850
11538	12/10/09	Community Pathology Associates	475.13	10-02-57850
11539	12/10/09	M D Anderson	14,036.56	10-02-57850
11540	12/10/09	MCHD - US SCRIPT, INC - NON UPL	20,166.06	10-02-57850
11541	12/10/09	Conroe-Woodlands Gastroenterology P A	391.37	10-02-57850
11542	12/10/09	Houston NW Radiology	231.85	10-02-57850
11543	12/10/09	Houston N W Radiology Association	9.27	10-02-57850
11544	12/10/09	Mollen Immunization Clinics, LLC	17.50	10-02-57850
11545	12/10/09	Sadler Clinic	374.80	10-02-57850
11546	12/10/09	Innovative Radiology P A	586.84	10-02-57850
11547	12/10/09	Red Oak Anesthesia Associates	1,661.10	10-02-57850
11548	12/10/09	TX Nuero Physiological Assocaites P A	215.37	10-02-57850
11549	12/10/09	ADVANCE FAMILY MEDICAL CENTER	27.68	10-02-57850
11550	12/10/09	Brain & Spine Surgery Assoc	111.76	10-02-57850
11551	12/10/09	Michael Escanti M D, P A	375.80	10-02-57850
11552	12/10/09	Northwest Houston Neurology P A	341.37	10-02-57850
11553	12/10/09	Medical Center Emergency Physicians P A	183.81	10-02-57850
11554	12/10/09	Gerald Bullock M D	177.26	10-02-57850
11555	12/10/09	Texas Oncology P A	32.64	10-02-57850
11556	12/10/09	North Houston Anesthesiologists P A	1,530.08	10-02-57850
11557	12/10/09	Trepa P A	387.65	10-02-57850
11558	12/10/09	Houston Cancer Clinic	8,669.40	10-02-57850
11559	12/10/09	CHARLES R SIMS MD	115.75	10-02-57850
11560	12/10/09	KEYSTONE PLASTIC AND RECONSTRUCTION SURG	37.68	10-02-57850
11561	12/10/09	Texas Pain Solutions	717.25	10-02-57850
11562	12/10/09	Borcherding D O Harlan	1,255.72	10-02-57850
11563	12/10/09	Mark A Johnson M D	44.35	10-02-57850
11564	12/10/09	Sadler Clinic Association	19,458.51	10-02-57850
11565	12/10/09	Sadler Clinic	1,697.19	10-02-57850
11566	12/10/09	Radiology Imaging Associates	157.65	10-02-57850
11567	12/10/09	Radiology Imaging Associates	69.00	10-02-57850
11568	12/10/09	M H H S The Woodlands Hosp	7,802.41	10-02-57850
11569	12/10/09	M H H S Memorial City A S C	3,157.36	10-02-57850
11570	12/10/09	The Woodlands Retina Center	59.18	10-02-57850
11571	12/10/09	Clinical Pathology Laboratories	41.62	10-02-57850
11572	12/10/09	Sunil K Reddy M D	1,063.95	10-02-57850
11573	12/10/09	Greater Houston Anesthesiology P A	250.80	10-02-57850
11574	12/10/09	Northwest Family Center	115.75	10-02-57850
11575	12/10/09	PRIME MEDIC PA	23.95	10-02-57850
11576	12/10/09	Achi Jyothi M D	315.02	10-02-57850
11577	12/10/09	Shashi S Bellur M D P A	3,759.65	10-02-57850
11578	12/10/09	M C Cardiovascular Associates	212.51	10-02-57850
11579	12/10/09	Houston Cancer Clinics	192.44	10-02-57850
11580	12/10/09	Joseph B Guerrini M D	28.95	10-02-57850
11581	12/10/09	Montgomery County Lung Clinic, P A	1,334.54	10-02-57850
11582	12/10/09	Hospital Docs PA	760.07	10-02-57850
11583	12/10/09	Endovascular and Interventional Assoc	1,021.48	10-02-57850
11584	12/10/09	Penn Imaging of Humble L P	871.94	10-02-57850
11585	12/10/09	Ramakrishna V Chava M D P A	145.54	10-02-57850
11586	12/10/09	Radwan Al Sabbagh M D	266.31	10-02-57850
11587	12/10/09	Community Pathology Associates	103.87	10-02-57850
11588	12/10/09	Cardiovascular Association	199.46	10-02-57850
11589	12/10/09	Cardiovascular Association	206.71	10-02-57850
11590	12/10/09	Cardiovascular Association	451.18	10-02-57850
11591	12/10/09	Conroe Surgery Center II LTD	441.06	10-02-57850

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11592	12/10/09	Abbas Jafri	90.96	10-02-57850
11593	12/10/09	Memorial Pathology	632.08	10-02-57850
11594	12/10/09	STEPHEN F WALLER M.D.	121.24	10-02-57850
11595	12/10/09	Muhammad A Shaikh M D P A	290.46	10-02-57850
11596	12/10/09	Quest Diagnostics	6.86	10-02-57850
11597	12/10/09	D C O A Physician Associates	260.10	10-02-57850
11598	12/17/09	T O P S Surgical Specialty Hospital	7,353.94	10-02-57850
11599	12/17/09	Renal Physicians of Montgomery County	60.58	10-02-57850
11600	12/17/09	Physicians Referral Service	11.73	10-02-57850
11601	12/17/09	M-Lab Corp of America	323.44	10-02-57850
11602	12/17/09	Marcus Smith	90.96	10-02-57850
11603	12/17/09	Sadler Clinic Association	16,076.98	10-02-57850
11604	12/17/09	Sadler Clinic	88.22	10-02-57850
11605	12/17/09	Sadler Clinic	796.74	10-02-57850
11606	12/17/09	Sadler Clinic	199.98	10-02-57850
11607	12/17/09	Lake Conroe Medical Clinic	191.90	10-02-57850
11608	12/17/09	Houston Cancer Clinic	2,949.96	10-02-57850
11609	12/17/09	Innovative Radiology P A	681.12	10-02-57850
11610	12/17/09	Innovative Radiology P A	346.48	10-02-57850
11611	12/17/09	INNOVATIVE RADIOLOGY PA	441.61	10-02-57850
11612	12/17/09	Northwest Houston Heart Center P A	179.02	10-02-57850
11613	12/17/09	Radiology Imaging Associates	126.55	10-02-57850
11614	12/17/09	Quest Diagnostics	844.66	10-02-57850
11615	12/17/09	Najmuddin K Karimjee	8,869.14	10-02-57850
11616	12/17/09	Durand Medical Clinic	120.14	10-02-57850
11617	12/17/09	Community Pathology Associates	74.30	10-02-57850
11618	12/17/09	Sadler Clinic	37.84	10-02-57850
11619	12/17/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	293.80	10-02-57850
11620	12/17/09	Community Pathology Associates	126.95	10-02-57850
11621	12/17/09	NeuroMatrix Technologies L L P	66.01	10-02-57850
11622	12/17/09	Sentinel Neurology P A	413.24	10-02-57850
11623	12/17/09	Northwest Houston Heart Center P A	479.59	10-02-57850
11624	12/17/09	Borcherding D O Harlan	682.59	10-02-57850
11625	12/17/09	M H H S The Woodlands Hosp	18,620.31	10-02-57850
11626	12/17/09	SOUTHERN TEXAS PHYSICIANS NETWORK	2,687.30	10-02-57850
11627	12/17/09	SOUTHERN TEXAS PHYSICIANS NETWORK	406.45	10-02-57850
11628	12/17/09	Memorial Radiology Associates	46.92	10-02-57850
11629	12/17/09	A C S Primary Care Physicians S W P A	101.00	10-02-57850
11630	12/17/09	Quest Diagnostics Inc	1,585.93	10-02-57850
11631	12/17/09	Radiology West L L P	25.91	10-02-57850
11632	12/17/09	Texas Oncology PA The Woodlands	147.44	10-02-57850
11633	12/17/09	Humble Cardiology Assoc & Pacemaker Clin	913.29	10-02-57850
11634	12/17/09	John E Bock M D	115.75	10-02-57850
11635	12/17/09	North Houston Anesthesiologists P A	601.92	10-02-57850
11636	12/17/09	Northwoods Urology Associates	1,081.29	10-02-57850
11637	12/17/09	Capital Toxicology	365.62	10-02-57850
11638	12/17/09	Adnan Afzal M D P A	73.53	10-02-57850
11639	12/17/09	Montgomery County Lung Clinic, P A	365.64	10-02-57850
11640	12/17/09	CHARLES R SIMS MD	99.80	10-02-57850
11641	12/17/09	Jason C Miller D P M	95.05	10-02-57850
11642	12/17/09	K S F Orthopaedic Center P A	145.86	10-02-57850
11643	12/17/09	Northeast Pathology Group	454.86	10-02-57850
11644	12/17/09	United Northeast Radiology	113.47	10-02-57850
11645	12/17/09	Community Pathology Associates	3,904.37	10-02-57850
11646	12/17/09	Greater Houston Anesthesiology	167.20	10-02-57850
11647	12/17/09	Kevin Gaffney M D	56.84	10-02-57850
11648	12/17/09	ACS Primary Care Physicians Southwest PC	101.00	10-02-57850
11649	12/17/09	NORTH HOUSTON NEPHROLOGY	159.97	10-02-57850
11650	12/17/09	United Northeast Radiology	205.93	10-02-57850
11651	12/17/09	Greater Houston Emergency Physicians	501.76	10-02-57850
11652	12/17/09	Urology Specialists P A	268.76	10-02-57850

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11653	12/17/09	CAROL LYNN COGLIANESE M D	258.47	10-02-57850
11654	12/17/09	PERFORMANCE PHYSICAL THERAPY SPORTS MED	635.00	10-02-57850
11655	12/17/09	North Houston Anesthesiologists P A	267.52	10-02-57850
11656	12/17/09	Innovative Radiology P A	296.23	10-02-57850
11657	12/17/09	Conroe Surgery Center II LTD	1,221.68	10-02-57850
11658	12/17/09	Praxair Healthcare Services Inc	635.23	10-02-57850
11659	12/17/09	Memorial Pathology Consultants P A	535.85	10-02-57850
11660	12/17/09	Trepa P A	540.76	10-02-57850
11661	12/17/09	Sadler Clinic	2,435.08	10-02-57850
11662	12/17/09	MCHD - TOMBALL REGIONAL HOSPITAL	32,032.72	10-02-57850
11663	12/17/09	Greater Houston E R Physicians	2,778.18	10-02-57850
11664	12/17/09	Avery Eye Clinic	1,138.03	10-02-57850
11665	12/17/09	Bayou Anesthesia & Pain Service P A	133.76	10-02-57850
11666	12/17/09	Sunil K Reddy M D	716.63	10-02-57850
11667	12/17/09	HEART RHYTHM ASSOCIATES PA	34.77	10-02-57850
11668	12/17/09	I P C of Texas	1,015.28	10-02-57850
11669	12/17/09	Aurum Diagnostic Imaging L L	222.03	10-02-57850
11670	12/17/09	Houston NW Radiology	13.64	10-02-57850
11671	12/17/09	Shashi S Bellur M D P A	825.19	10-02-57850
11672	12/17/09	Conroe-Woodlands Gastroenterology P A	340.95	10-02-57850
11673	12/17/09	Community Pathology Assoc	596.96	10-02-57850
11674	12/17/09	Millenium Lab Of California Inc	1,242.92	10-02-57850
11675	12/17/09	ACS Primary Care Physicians Southwest PC	101.00	10-02-57850
11676	12/17/09	United Northeast Radiology	106.10	10-02-57850
11677	12/17/09	Bayou Anesthesia & Pain Service P A	117.04	10-02-57850
11678	12/17/09	Tejas Pathology	61.31	10-02-57850
11679	12/17/09	I P C of Texas	475.85	10-02-57850
11680	12/17/09	Greater Houston Anesthesiology	133.76	10-02-57850
11681	12/17/09	M C H D E M S Ambulance Service	50.82	10-02-57850
11682	12/17/09	Tri County M H M R Services	195.00	10-02-57850
11683	12/17/09	T M C Orthopedic L P	24.03	10-02-57850
11684	12/17/09	Dr. Glenn J Bricken And Associates	1,432.04	10-02-57850
11685	12/17/09	Memorial Hermann Surg Ctr The Woodlands	443.51	10-02-57850
11686	12/17/09	Memorial Herman Healthcare System	366.52	10-02-57850
11687	12/17/09	St LUKes The Woodlands Hospital	7,381.73	10-02-57850
11688	12/17/09	Alan Mobley M D P A	56.99	10-02-57850
11689	12/17/09	Northwoods Urology Assocaites	164.20	10-02-57850
11690	12/17/09	Northwoods Urology Associates	94.80	10-02-57850
11691	12/17/09	Internal Medicine Diagnostic Ctr	618.11	10-02-57850
11692	12/17/09	Innovative Radiology P A	321.31	10-02-57850
11693	12/17/09	Radiology Imaging Associates	66.01	10-02-57850
11694	12/17/09	Bayou Anesthesia A	117.04	10-02-57850
11695	12/17/09	Renal Physicians of Montgomery County	8.00	10-02-57850
11696	12/17/09	Peter Kvapil	161.23	10-02-57850
11697	12/17/09	E P / Cardiology P L L C	77.69	10-02-57850
11698	12/17/09	Northwest Surgery Center, L T D	383.88	10-02-57850
11699	12/17/09	Houston N W Radiology	37.10	10-02-57850
11700	12/17/09	Medical Center Emergency Physicians P A	101.00	10-02-57850
11701	12/17/09	Shabbir Husain Jamali M D P A	271.79	10-02-57850
11702	12/17/09	Praxair Healthcare Services	175.00	10-02-57850
11703	12/17/09	Surgical Advanced Specialty Center	93.37	10-02-57850
11704	12/17/09	Memorial Pathology Consultants P A	73.32	10-02-57850
11705	12/17/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	73.22	10-02-57850
11706	12/17/09	MHHS Northeast Hospital	162.75	10-02-57850
11707	12/17/09	United Northeast Radiology	15.28	10-02-57850
11708	12/17/09	Tejas Pathology	207.74	10-02-57850
11709	12/17/09	M H H S Northeast Hospital	638.39	10-02-57850
11710	12/17/09	North Cypress Pathology Associates	0.01	10-02-57850
11711	12/17/09	Greater Houston Anesthesiology	635.36	10-02-57850
11712	12/17/09	Lonestar Radiology	102.83	10-02-57850
11713	12/17/09	Kreit M D, Mark M	224.71	10-02-57850

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11714	12/17/09	Singleton Associates P A	106.10	10-02-57850
11715	12/17/09	IV ASSOCIATES INC dba IVA HOMECARE	16,519.00	10-02-57850
11716	12/17/09	Bayou Anesthesia and Pain Service	133.76	10-02-57850
11717	12/17/09	Bayou Anesthesia & Pain, P A	117.04	10-02-57850
11718	12/17/09	Texas Institute of Pulmonary & Sleep Med	1,201.03	10-02-57850
11719	12/17/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	128.07	10-02-57850
11720	12/17/09	Trepa P A	55.52	10-02-57850
11721	12/17/09	Michael Casagrande M D, P A	90.96	10-02-57850
11722	12/17/09	Balmore W Williams M D	242.48	10-02-57850
11723	12/17/09	Oncology Physicians Of Central	3,747.86	10-02-57850
11724	12/17/09	Trepa P A	101.00	10-02-57850
11725	12/17/09	Endovascular and Interventional Assoc	64.93	10-02-57850
11726	12/17/09	Charles H Moore M D	6.82	10-02-57850
11727	12/17/09	Hospital Docs PA	1,210.19	10-02-57850
11728	12/17/09	AMS Baylor	101.00	10-02-57850
11729	12/17/09	Northwest General & Colon Rectal Surg PA	289.93	10-02-57850
11730	12/23/09	K C I USA Inc	1,212.60	10-02-57850
11731	12/23/09	Kreit M D, Mark M	674.62	10-02-57850
11732	12/23/09	MCHD - TOMBALL REGIONAL HOSPITAL	13,415.12	10-02-57850
11733	12/23/09	Nadim M Zacca M D	1,342.20	10-02-57850
11734	12/23/09	Digestive Liver Disease Consultants PA	115.75	10-02-57850
11735	12/23/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	301.91	10-02-57850
11736	12/23/09	Innovative Radiology P A	306.59	10-02-57850
11737	12/23/09	INNOVATIVE RADIOLOGY PA	340.39	10-02-57850
11738	12/23/09	Community Pathology Associates	3,257.31	10-02-57850
11739	12/23/09	Physicians Group of The Woodlands	32.68	10-02-57850
11740	12/23/09	Texas Oncology PA The Woodlands	1,167.14	10-02-57850
11741	12/23/09	Houston Cancer Clinic	2,977.53	10-02-57850
11742	12/23/09	RejuVenus Aesthetics	2,180.56	10-02-57850
11743	12/23/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	350.79	10-02-57850
11744	12/23/09	Mark A Johnson M D	2,086.66	10-02-57850
11745	12/23/09	Retina and Vitreous of Texas P L L C	207.09	10-02-57850
11746	12/23/09	Montgomery County Lung Clinic, P A	994.79	10-02-57850
11747	12/23/09	Clinical Pathology Laboratories	41.62	10-02-57850
11748	12/23/09	ADVANCE FAMILY MEDICAL CENTER	83.75	10-02-57850
11749	12/23/09	Mark D Le M D P A	18.95	10-02-57850
11750	12/23/09	Radiology Imaging Associates	682.43	10-02-57850
11751	12/23/09	Quest Diagnostics	130.00	10-02-57850
11752	12/23/09	Padma Kumashi M D P A	45.48	10-02-57850
11753	12/23/09	Community Pathology Associates	230.10	10-02-57850
11754	12/23/09	Community Pathology	74.30	10-02-57850
11755	12/23/09	Shabbir Husain Jamali M D P A	1,351.85	10-02-57850
11756	12/23/09	Physicians Referral Service	159.84	10-02-57850
11757	12/23/09	Quest Diagnostics Inc	80.20	10-02-57850
11758	12/23/09	Northeast Pathology Group	295.24	10-02-57850
11759	12/23/09	M H H S The Woodlands Hosp	1,891.63	10-02-57850
11760	12/23/09	Sadler Clinic Association	14,123.50	10-02-57850
11761	12/23/09	Sadler Clinic	2,011.03	10-02-57850
11762	12/23/09	United Northeast Radiology	113.74	10-02-57850
11763	12/23/09	Conroe Eye Clinic	100.13	10-02-57850
11764	12/23/09	A M S Baylor	60.01	10-02-57850
11765	12/23/09	A M S Baylor	7.64	10-02-57850
11766	12/23/09	Praxair Healthcare Services	245.00	10-02-57850
11767	12/23/09	Radiology Imaging Associates	382.13	10-02-57850
11768	12/23/09	United Northeast Radiology L L P	98.77	10-02-57850
11769	12/23/09	Red Oak Cardiovascular Center	197.30	10-02-57850
11770	12/23/09	Red Oak Cardiovascular Center P A	61.17	10-02-57850
11771	12/23/09	Lonestar Radiology	9.27	10-02-57850
11772	12/23/09	Essam A Girgawy M D	115.75	10-02-57850
11773	12/23/09	Ramakrishna V Chava M D P A	174.72	10-02-57850
11774	12/23/09	United Northeast Radiology	7.64	10-02-57850

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Check #	Check Date	Payee Name	Total	Expense Acct.
11775	12/23/09	Northwood Urology Associates	705.47	10-02-57850
11776	12/23/09	Oncology Physicians Of Central	28.95	10-02-57850
11777	12/23/09	T O P S Surgical Specialty Hospital	14,046.92	10-02-57850
11778	12/23/09	Adnan Afzal M D P A	260.46	10-02-57850
11779	12/23/09	Sadler Clinic	366.87	10-02-57850
11780	12/23/09	Houston NW Radiology	7.36	10-02-57850
11781	12/23/09	SOLOMON G GHIDE	115.75	10-02-57850
11782	12/23/09	Internal Medicine Diagnostic Ctr	184.10	10-02-57850
11783	12/23/09	Greater Houston E R Physicians	1,528.34	10-02-57850
11784	12/23/09	North Houston Anesthesiologists P A	1,321.37	10-02-57850
11785	12/23/09	Sadler Clinic	256.98	10-02-57850
11786	12/23/09	Sadler Clinic	88.30	10-02-57850
11787	12/23/09	Northwoods Urology Associates	119.23	10-02-57850
11788	12/23/09	Tri County M H M R Services	735.00	10-02-57850
11789	12/23/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	46.84	10-02-57850
11790	12/23/09	Sadler Clinic	206.22	10-02-57850
11791	12/23/09	Hospital Docs PA	1,882.30	10-02-57850
11792	12/23/09	Woodlands-North Houston Heart Associates	6.82	10-02-57850
11793	12/23/09	Innovative Radiology P A	638.01	10-02-57850
11794	12/23/09	Shashi S Bellur M D P A	2,129.70	10-02-57850
11795	12/23/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	88.22	10-02-57850
11796	12/23/09	Trepa P A	385.00	10-02-57850
11797	12/23/09	Texas Gastroenterology Associates	356.59	10-02-57850
11798	12/23/09	Lake Conroe Medical Clinic	2,097.41	10-02-57850
11799	12/23/09	UNIVERSAL M R I & DIAGNOSTICS INC	367.41	10-02-57850
11800	12/23/09	Innovative Radiology P A	297.85	10-02-57850
11801	12/23/09	M C Cardiovascular Associates	189.60	10-02-57850
11802	12/23/09	Lonestar Radiology	105.83	10-02-57850
11803	12/23/09	Lonestar Radiology	105.83	10-02-57850
11804	12/23/09	Lonestar Radiology	13.64	10-02-57850
11805	12/23/09	The Woodlands Retina Center	130.00	10-02-57850
11806	12/23/09	M C H D E M S Ambulance Service	773.50	10-02-57850
11807	12/23/09	Najmuddin K Karimjee	4,036.65	10-02-57850
11808	12/23/09	Quest Diagnostics	424.74	10-02-57850
11809	12/23/09	Nguyen M D, Thai D	109.80	10-02-57850
11810	12/23/09	Maternal & Family Clinic	32.68	10-02-57850
11811	12/23/09	Memorial Rehab	190.12	10-02-57850
11812	12/23/09	A M S Baylor	937.93	10-02-57850
11813	12/23/09	K S F Orthopaedic Center P A	140.82	10-02-57850
11814	12/23/09	Kevin Gaffney M D	78.22	10-02-57850
11815	12/23/09	Colon and Rectal Clinic P A	503.70	10-02-57850
11816	12/23/09	Conroe-Woodlands Gastroenterology P A	482.60	10-02-57850
11817	12/23/09	North Houston Anesthesiologists P A	551.76	10-02-57850
11818	12/23/09	Borcherding D O Harlan	1,026.56	10-02-57850
11819	12/23/09	Harris County Hospital	2,955.79	10-02-57850
11820	12/23/09	ACS Primary Care Phys SW P A	101.00	10-02-57850
11821	12/23/09	Medical Center Emergency Physicians P A	101.00	10-02-57850
11822	12/23/09	Avery Eye Clinic	103.42	10-02-57850
11823	12/23/09	Renal Physicians of Montgomery County	17.59	10-02-57850
11824	12/23/09	Renal Physicians of Montgomery County	37.90	10-02-57850
11825	12/23/09	Family Diagnostic Clinic	303.95	10-02-57850
11826	12/23/09	E P / Cardiology P L L C	13.95	10-02-57850
11827	12/23/09	Quest Diagnostics	31.84	10-02-57850
11828	12/23/09	Joseph B Guerrini M D	28.95	10-02-57850
11829	12/23/09	Sunil K Reddy M D	493.06	10-02-57850
11830	12/23/09	Endovascular and Interventional Assoc	227.13	10-02-57850
11831	12/23/09	Victor Lugomiro M D	296.75	10-02-57850
11832	12/23/09	Community Pathology Assoc	74.30	10-02-57850
11833	12/23/09	Greater Houston Anesthesiology	117.04	10-02-57850
11834	12/23/09	Greater Houston Anesthesiology	351.12	10-02-57850
11835	12/23/09	Medical Center Emergency Physicians P A	81.24	10-02-57850

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Check #	Check Date	Payee Name	Total	Expense Acct.
11836	12/23/09	ROSE IMAGING SPECIALISTS P A	28.91	10-02-57850
11837	12/23/09	Houston Northwest Radiology	66.01	10-02-57850
11838	12/23/09	Houston Northwest Radiology	15.28	10-02-57850
11839	12/23/09	Houston N W Radiology	7.64	10-02-57850
11840	12/23/09	Mandviwala M D Mustafa	56.99	10-02-57850
11841	12/23/09	Greater Houston Emergency Physicians	126.51	10-02-57850
11842	12/23/09	Renal Physicians of Montgomery County	221.81	10-02-57850
11843	12/23/09	Physicians Referral Service	11.73	10-02-57850
11844	12/23/09	M-Lab Corp of America	370.49	10-02-57850
11845	12/23/09	Marcus Smith	90.96	10-02-57850
11846	12/30/09	INNOVATIVE RADIOLOGY PA	61.65	10-02-57850
11847	12/30/09	Innovative Radiology P A	133.38	10-02-57850
11848	12/30/09	Greater Houston E R Physicians	802.03	10-02-57850
11849	12/30/09	Innovative Radiology P A	375.31	10-02-57850
11850	12/30/09	TOMASZEK NEUROSURGICAL ASSOCIATES	906.04	10-02-57850
11851	12/30/09	Sadler Clinic Association	14,600.41	10-02-57850
11852	12/30/09	K C I USA Inc	2,727.00	10-02-57850
11853	12/30/09	Tomball Adult Internal Medicine P A	2,931.27	10-02-57850
11854	12/30/09	Memorial Pathology Consultants P A	111.40	10-02-57850
11855	12/30/09	Lonestar Radiology	7.36	10-02-57850
11856	12/30/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	22.50	10-02-57850
11857	12/30/09	Kreit M D, Samir I	87.07	10-02-57850
11858	12/30/09	Trepa P A	494.70	10-02-57850
11859	12/30/09	Houston Cancer Clinic	1,783.78	10-02-57850
11860	12/30/09	Tomball OB/GYN Associates	63.31	10-02-57850
11861	12/30/09	M C H D E M S Ambulance Service	448.21	10-02-57850
11862	12/30/09	Sadler Clinic	214.85	10-02-57850
11863	12/30/09	Sunil K Reddy M D	51.84	10-02-57850
11864	12/30/09	MHHS Hermann Hospital	74.03	10-02-57850
11865	12/30/09	Innovative Radiology P A	54.01	10-02-57850
11866	12/30/09	Dewey Le , D O	252.19	10-02-57850
11867	12/30/09	Northeast Pathology Group	113.48	10-02-57850
11868	12/30/09	United Northeast Radiology L L P	54.29	10-02-57850
11869	12/30/09	United Northeast Radiology	9.27	10-02-57850
11870	12/30/09	Community Pathology Associates	726.63	10-02-57850
11871	12/30/09	Community Pathology Associates	56.79	10-02-57850
11872	12/30/09	Community Pathology Associates	623.22	10-02-57850
11873	12/30/09	Cardiovascular Association	61.17	10-02-57850
11874	12/30/09	Cardiovascular Association	154.25	10-02-57850
11875	12/30/09	Cardiovascular Association	102.47	10-02-57850
11876	12/30/09	Cardiovascular Association	90.96	10-02-57850
11877	12/30/09	Mark D Le M D P A	114.14	10-02-57850
11878	12/30/09	Conroe Surgery Center II LTD	1,029.14	10-02-57850
11879	12/30/09	DAVID T LE MD PA	112.74	10-02-57850
11880	12/30/09	Humble Cardiology Assoc & Pacemaker Clin	27.68	10-02-57850
11881	12/30/09	Conroe-Woodlands Gastroenterology P A	42.68	10-02-57850
11882	12/30/09	North Houston Anesthesiologists P A	183.92	10-02-57850
11883	12/30/09	Northwoods Urology Associates	471.89	10-02-57850
11884	12/30/09	M H H S The Woodlands Hosp	562.25	10-02-57850
11885	12/30/09	Quest Diagnostics	13.72	10-02-57850
11886	12/30/09	Bayou Anesthesia & Pain Service P A	117.04	10-02-57850
11887	12/30/09	Quest Diagnostics Inc	156.14	10-02-57850
11888	12/30/09	Sadler Clinic	1,136.38	10-02-57850
11889	12/30/09	Sadler Clinic	217.02	10-02-57850
11890	12/30/09	MCHD - TOMBALL REGIONAL HOSPITAL	9,418.20	10-02-57850
11891	12/30/09	North Houston Path Assoc L L P	75.61	10-02-57850
11892	12/30/09	Northeast Pathology Group	129.63	10-02-57850
11893	12/30/09	Northeast Pathology Group	103.17	10-02-57850
11894	12/30/09	Harris County Hospital	10,832.28	10-02-57850
11895	12/30/09	Northwest Radiotherapy Association	1,214.79	10-02-57850
11896	12/30/09	Sadler Clinic	687.33	10-02-57850

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Check #	Check Date	Payee Name	Total	Expense Acct.
11897	12/30/09	Houston NW Radiology	41.19	10-02-57850
11898	12/30/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	78.22	10-02-57850
11899	12/30/09	Community Pathology Assoc	37.15	10-02-57850
11900	12/30/09	St LUKes The Woodlands Hospital	418.33	10-02-57850
11901	12/30/09	Northeast Pathology Group	123.42	10-02-57850
11902	12/30/09	Southern Texas Physicians Network	893.13	10-02-57850
11903	12/30/09	North Houston Anesthesiologists P A	133.76	10-02-57850
11904	12/30/09	Hospital Docs PA	90.96	10-02-57850
11905	12/30/09	Houston Cancer Clinic	27.55	10-02-57850
11906	12/30/09	Internal Medicine Diagnostic Ctr	69.44	10-02-57850
11907	12/30/09	Northwest Houston Neurology P A	631.25	10-02-57850
11908	12/30/09	Tomball OB/GYN Associates	32.68	10-02-57850
11909	12/30/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	174.34	10-02-57850
11910	12/30/09	Houston Northwest Medical Ctr	98.88	10-02-57850
11911	12/30/09	Radiology Imaging Associates	105.56	10-02-57850
11912	12/30/09	Singleton Associates P A	7.36	10-02-57850
11913	12/30/09	Singleton Associates P A	25.64	10-02-57850
11914	12/30/09	Houston N W Radiology	9.27	10-02-57850
11915	12/30/09	Houston NW Radiology	9.27	10-02-57850
11916	12/30/09	Najmuddin K Karimjee	166.57	10-02-57850
11917	12/30/09	Montgomery County Lung Clinic, P A	272.88	10-02-57850
11918	12/30/09	N W Houston Gastroenterology, P A	220.19	10-02-57850
11919	12/30/09	United Northeast Radiology L L P	37.64	10-02-57850
11920	12/30/09	I P C Of Texas	165.72	10-02-57850
11921	12/30/09	I P C Of Texas	522.63	10-02-57850
Grand Total - Dec. 2009			\$ 791,606.51	