

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

Check #	Check Date	Payee	Check Total	Expense Acct.
12338	02/04/10	The U of T M D Anderson Cancer Center	8,543.25	10-02-57850
12339	02/04/10	M D Anderson	1,418.55	10-02-57850
12340	02/04/10	Adnan Afzal M D P A	721.60	10-02-57850
12341	02/04/10	Nguyen M D, Thai D	428.10	10-02-57850
12342	02/04/10	Singleton Associates, P A	108.04	10-02-57850
12343	02/04/10	Hospital Docs PA	2,304.63	10-02-57850
12344	02/04/10	Lonestar Radiology	24.55	10-02-57850
12345	02/04/10	Home Healthcare Laboratory of America	22.69	10-02-57850
12346	02/04/10	Quest Diagnostics	1,235.93	10-02-57850
12347	02/04/10	Quest Diagnostics Inc	166.62	10-02-57850
12348	02/04/10	Margaret Jennings	186.84	10-02-57850
12349	02/04/10	Lonestar Radiology	88.65	10-02-57850
12350	02/04/10	Innovative Radiology P A	75.56	10-02-57850
12351	02/04/10	Inpatient Consultants of Texas P L L C	97.18	10-02-57850
12352	02/04/10	I P C Of Texas	165.13	10-02-57850
12353	02/04/10	Singleton Associates P A	7.64	10-02-57850
12354	02/04/10	Singleton Associates P A	7.64	10-02-57850
12355	02/04/10	Physicians Referral Service	11.28	10-02-57850
12356	02/04/10	Physicians Referral Service	28.84	10-02-57850
12357	02/04/10	Physicians Referral Service	9.27	10-02-57850
12358	02/04/10	North Houston Anesthesiologists P A	434.72	10-02-57850
12359	02/04/10	T A W L Health Care Inc	908.46	10-02-57850
12360	02/04/10	ACS Primary Care Physicians Southwest PC	101.00	10-02-57850
12361	02/04/10	Innovative Radiology P A	72.00	10-02-57850
12362	02/04/10	Physicians Referral Service	13.49	10-02-57850
12363	02/04/10	M C Cardiovascular Associates	220.50	10-02-57850
12364	02/04/10	TOMASZEK NEUROSURGICAL ASSOCIATES	66.87	10-02-57850
12365	02/04/10	Peter Kvapil	28.95	10-02-57850
12366	02/04/10	Mark A Johnson M D	34.35	10-02-57850
12367	02/04/10	The Woodlands Retina Center	700.43	10-02-57850
12368	02/04/10	Southern Texas Physicians Network	852.68	10-02-57850
12369	02/04/10	Southern Texas Physicians Network	28.95	10-02-57850
12370	02/04/10	Center for Orthopedics	46.84	10-02-57850
12371	02/04/10	Sunil K Reddy M D	56.84	10-02-57850
12372	02/04/10	Ramakrishna V Chava M D P A	331.55	10-02-57850
12373	02/04/10	Radiology Imaging Associates	115.10	10-02-57850
12374	02/04/10	Thomas M Reed D P M P A	73.23	10-02-57850
12375	02/04/10	Houston N W Radiology	7.64	10-02-57850
12376	02/04/10	ACS Priamry Care Physicians Southwest PC	101.00	10-02-57850
12377	02/04/10	Houston Eye Associates	74.51	10-02-57850
12378	02/04/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
12379	02/04/10	Avery Eye Clinic	149.08	10-02-57850
12380	02/04/10	Avery Eye Clinic	129.06	10-02-57850
12381	02/04/10	Digestive & Liver Disease Consultants PA	115.75	10-02-57850
12382	02/04/10	Digestive & Liver Disease Consultants PA	77.16	10-02-57850
12383	02/04/10	Internal Medicine Diagnostic Ctr	144.21	10-02-57850
12384	02/04/10	H P M A P L L C	96.00	10-02-57850
12385	02/04/10	HOUSTON CANCER CLINIC	555.98	10-02-57850
12386	02/04/10	Montgomery County Lung Clinic, P A	1,805.81	10-02-57850
12387	02/04/10	Essam A Girgawy M D	106.65	10-02-57850
12388	02/04/10	Woodlands-North Houston Heart Associates	212.51	10-02-57850
12389	02/04/10	North Houston Anesthesiologists P A	183.92	10-02-57850
12390	02/04/10	Greater Houston Emergency Physicians	174.94	10-02-57850
12391	02/04/10	Greater Houston E R Physicians	2,080.20	10-02-57850
12392	02/04/10	INNOVATIVE RADIOLOGY PA	167.47	10-02-57850
12393	02/04/10	UNIVERSAL M R I & DIAGNOSTICS INC	1,118.05	10-02-57850
12394	02/04/10	Southern Texas Physicians Network	485.94	10-02-57850
12395	02/04/10	Innovative Radiology P A	179.19	10-02-57850
12396	02/04/10	Heart Rythm Associates P A	2,502.43	10-02-57850
12397	02/04/10	Northwoods Urology Assocaites	115.75	10-02-57850
12398	02/04/10	North Houston Hospitalists P A	318.36	10-02-57850
12399	02/04/10	North Houston Hospitalists P A	272.27	10-02-57850
12400	02/04/10	Regional Medical Laboratory	33.40	10-02-57850
12401	02/04/10	Praxair Healthcare Services Inc	207.58	10-02-57850
12402	02/04/10	Houston Northwest Radiology	7.36	10-02-57850
12403	02/04/10	River Oaks Endoscopy	767.76	10-02-57850
12404	02/04/10	Conroe Surgery Center II LTD	588.08	10-02-57850
12405	02/04/10	MCHD - TOMBALL REGIONAL HOSPITAL	2,837.45	10-02-57850
12406	02/04/10	Endovascular and Interventional Assoc	120.14	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
12407	02/04/10	Shabbir Husain Jamali M D P A	32.90	10-02-57850
12408	02/04/10	Center for Orthopedics	230.54	10-02-57850
12409	02/04/10	Sadler Clinic	1,358.50	10-02-57850
12410	02/04/10	Sadler Clinic	684.29	10-02-57850
12411	02/04/10	Sadler Clinic	26.96	10-02-57850
12412	02/04/10	Community Pathology Associates	103.87	10-02-57850
12413	02/04/10	Shashi S Bellur M D P A	1,513.05	10-02-57850
12414	02/04/10	M H H S The Woodlands Hosp	2,169.29	10-02-57850
12415	02/04/10	United Northeast Radiology	98.46	10-02-57850
12416	02/04/10	Sadler Clinic Association	14,635.22	10-02-57850
12417	02/04/10	St LUKes The Woodlands Hospital	4,544.60	10-02-57850
12418	02/04/10	Tomball OB/GYN Associates	200.62	10-02-57850
12419	02/04/10	Tomball OB/GYN Associates	1,075.06	10-02-57850
12420	02/04/10	Bayou Anesthesia & Pain Service P A	117.04	10-02-57850
12421	02/04/10	E P / Cardiology P L L C	18.95	10-02-57850
12422	02/04/10	Sadler Clinic	471.26	10-02-57850
12423	02/04/10	Conroe-Woodlands Gastroenterology P A	363.42	10-02-57850
12424	02/04/10	Memorial Pathology Consultants P A	496.30	10-02-57850
12425	02/04/10	MHHS Hermann Hospital	127.55	10-02-57850
12426	02/04/10	Memorial Pathology	8.84	10-02-57850
12427	02/04/10	Sadler Clinic	212.41	10-02-57850
12428	02/04/10	Sadler Clinic	572.26	10-02-57850
12429	02/04/10	The Woodlands Wound Care Center	277.07	10-02-57850
12430	02/04/10	Radiology Imaging Associates	37.10	10-02-57850
12431	02/04/10	Houston NW Radiology	64.37	10-02-57850
12432	02/04/10	Houston NW Radiology	6.82	10-02-57850
12433	02/04/10	Houston N W Radiology	33.82	10-02-57850
12434	02/04/10	Community Pathology Associates	631.55	10-02-57850
12435	02/04/10	M-Lab Corp of America	41.51	10-02-57850
12436	02/04/10	Memorial Herman Healthcare System	2,149.69	10-02-57850
12437	02/04/10	Praxair Healthcare Services	70.00	10-02-57850
12438	02/04/10	Gerald Bullock M D	184.80	10-02-57850
12439	02/04/10	Conroe Eye Clinic L L P	75.50	10-02-57850
12440	02/04/10	Lonestar Radiology	7.64	10-02-57850
12441	02/04/10	Northwest Family Center	83.75	10-02-57850
12442	02/04/10	Community Pathology Associates	4,017.65	10-02-57850
12443	02/04/10	Lake Conroe Medical Clinic	2,228.41	10-02-57850
12444	02/04/10	Najmuddin K Karimjee	3,283.66	10-02-57850
12445	02/12/10	MCHD - US SCRIPT, INC - NON UPL	39,150.23	10-02-57850
12446	02/12/10	Texas Gastroenterology Assoc	45.48	10-02-57850
12447	02/12/10	Internal Medicine Diagnostic Ctr	352.60	10-02-57850
12448	02/12/10	Houston NW Radiology	113.74	10-02-57850
12449	02/12/10	MCHD - TOMBALL REGIONAL HOSPITAL	19,248.55	10-02-57850
12450	02/12/10	Trepa P A	107.82	10-02-57850
12451	02/12/10	Innovative Radiology P A	623.80	10-02-57850
12452	02/12/10	Greater Houston E R Physicians	2,567.40	10-02-57850
12453	02/12/10	Innovative Radiology P A	466.42	10-02-57850
12454	02/12/10	DAVID T LE MD PA	590.36	10-02-57850
12455	02/12/10	Southwest Imaging Associates PA	25.09	10-02-57850
12456	02/12/10	Gulf Coast Pathology Associates	29.02	10-02-57850
12457	02/12/10	Woodlands North Houston Heart Associates	6.82	10-02-57850
12458	02/12/10	Woodlands-North Houston Heart Associates	264.09	10-02-57850
12459	02/12/10	Community Pathology Associates	961.63	10-02-57850
12460	02/12/10	First OP, PLEC	1,468.99	10-02-57850
12461	02/12/10	North Houston Renal Conusltants P A	639.30	10-02-57850
12462	02/12/10	I P C Of Texas	148.72	10-02-57850
12463	02/12/10	Surgical Advanced Specialty Center	93.37	10-02-57850
12464	02/12/10	Surgical Advanced Specialty Center	43.60	10-02-57850
12465	02/12/10	James B Westmoreland M D F A A O S	78.90	10-02-57850
12466	02/12/10	K C I USA Inc	1,717.00	10-02-57850
12467	02/12/10	A C S Primary Care Phys S W A P	101.00	10-02-57850
12468	02/12/10	M C H D E M S Ambulance Service	38.52	10-02-57850
12469	02/12/10	Essam A Girgawy M D	283.57	10-02-57850
12470	02/12/10	Praxair Healthcare Services	4.40	10-02-57850
12471	02/12/10	M-Lab Corp of America	88.37	10-02-57850
12472	02/12/10	Lake Conroe Medical Clinic	32.72	10-02-57850
12473	02/12/10	Center for Orthopedics	130.20	10-02-57850
12474	02/12/10	Achi Jyothi M D	35.52	10-02-57850
12475	02/12/10	Mark D Le M D P A	18.95	10-02-57850

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12476	02/12/10	INNOVATIVE RADIOLOGY PA	104.47	10-02-57850
12477	02/12/10	Radiology Imaging Associates	69.83	10-02-57850
12478	02/12/10	Radiology Imaging Associates	108.01	10-02-57850
12479	02/12/10	Quest Diagnostics Inc	125.91	10-02-57850
12480	02/12/10	RejuVenus Aesthetics	151.82	10-02-57850
12481	02/12/10	Spring Gastroenterology Assoc P A	427.34	10-02-57850
12482	02/12/10	Houston Physicians Medical Association	123.80	10-02-57850
12483	02/12/10	Caris Diagnostics Inc	701.12	10-02-57850
12484	02/12/10	Avery Eye Clinic	62.02	10-02-57850
12485	02/12/10	Conroe Surgery Center II LTD	927.64	10-02-57850
12486	02/12/10	Conroe-Woodlands Gastroenterology P A	13.95	10-02-57850
12487	02/12/10	Conroe Tomball Radiologists	287.97	10-02-57850
12488	02/12/10	Sadler Clinic	78.22	10-02-57850
12489	02/12/10	North Houston Anesthesiologists P A	250.80	10-02-57850
12490	02/12/10	Houston Physicians Medical	172.06	10-02-57850
12491	02/12/10	Houston Physicians Medical Association	49.19	10-02-57850
12492	02/12/10	Northwest Gastroenterology Assocate P A	1,334.45	10-02-57850
12493	02/12/10	St LUKes The Woodlands Hospital	2,699.65	10-02-57850
12494	02/12/10	NORTHWEST RODIOTHERAPY ASSOCIATES	1,500.89	10-02-57850
12495	02/12/10	TOMASZEK NEUROSURGICAL ASSOCIATES	27.68	10-02-57850
12496	02/12/10	Houston Northwest Radiology	32.19	10-02-57850
12497	02/12/10	Houston NW Radiology	9.55	10-02-57850
12498	02/12/10	Houston Northwest Radiology	98.46	10-02-57850
12499	02/12/10	Houston NW Radiology	20.46	10-02-57850
12500	02/12/10	Houston N W Radiology	13.09	10-02-57850
12501	02/12/10	Community Pathology Associates	74.30	10-02-57850
12502	02/12/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
12503	02/12/10	U S M Anesthesia Associates L L C	267.52	10-02-57850
12504	02/12/10	Physicians Referral Service	23.73	10-02-57850
12505	02/12/10	Physicians Referral Service	110.65	10-02-57850
12506	02/12/10	Physicians Referral Service	265.17	10-02-57850
12507	02/12/10	Physicians Referral Service	3.61	10-02-57850
12508	02/12/10	Physicians Referral Service	1.52	10-02-57850
12509	02/12/10	Physicians Referral Service	173.13	10-02-57850
12510	02/12/10	Physicians Referral Service	19.40	10-02-57850
12511	02/12/10	Physicians Referral Service	8.73	10-02-57850
12512	02/12/10	Physicians Referral Service	8.73	10-02-57850
12513	02/12/10	Physicians Referral Service	9.24	10-02-57850
12514	02/12/10	Physicians Referral Service	3.61	10-02-57850
12515	02/12/10	Physicians Referral Service	3.61	10-02-57850
12516	02/12/10	Physicians Referral Service	5.22	10-02-57850
12517	02/12/10	Physicians Referral Service	6.70	10-02-57850
12518	02/12/10	Physicians Referral Service	48.36	10-02-57850
12519	02/12/10	Physicians Referral Service	13.21	10-02-57850
12520	02/12/10	Physicians Referral Service	7.22	10-02-57850
12521	02/12/10	Physicians Referral Service	9.83	10-02-57850
12522	02/12/10	Physicians Referral Service	3.61	10-02-57850
12523	02/12/10	Physicians Referral Service	159.06	10-02-57850
12524	02/12/10	Endovascular and Interventional Assoc	1,382.60	10-02-57850
12525	02/12/10	Physicians Referral Service	7.22	10-02-57850
12526	02/12/10	Physicians Referral Service	16.22	10-02-57850
12527	02/12/10	Physicians Referral Service	9.27	10-02-57850
12528	02/12/10	PERFORMANCE PHYSICAL THERAPY SPORTS MED	360.00	10-02-57850
12529	02/12/10	Renal Physicians of Montgomery County	126.91	10-02-57850
12530	02/12/10	Sadler Clinic Association	8,755.89	10-02-57850
12531	02/12/10	T M C Orthopedic L P	33.17	10-02-57850
12532	02/12/10	Northwoods Urology Assocaites	2,087.83	10-02-57850
12533	02/12/10	E P / Cardiology P L L C	694.08	10-02-57850
12534	02/12/10	Cleveland Regional Medical Center	2,665.85	10-02-57850
12535	02/12/10	Woodlands-North Houston Heart Associates	6.82	10-02-57850
12536	02/12/10	M D Anderson	13,601.62	10-02-57850
12537	02/12/10	Durand Medical Clinic	72.15	10-02-57850
<b>12538</b>	<b>02/12/10</b>	<b>Quest Diagnostics</b>	<b>1,084.82</b>	<b>10-02-57850</b>
12539	02/12/10	Sandra Nuber	124.03	10-02-57850
12540	02/12/10	Najmuddin K Karimjee	4,515.56	10-02-57850
12541	02/12/10	Sadler Clinic	447.31	10-02-57850
12542	02/12/10	Sadler Clinic	40.44	10-02-57850
12543	02/12/10	Sadler Clinic	1,762.78	10-02-57850
12544	02/12/10	H P M A P L L C	63.40	10-02-57850

Voided 02/12/10

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Check #	Check Date	Payee	Check Total	Expense Acct.
12545	02/12/10	M H H S The Woodlands Hosp	1,382.28	10-02-57850
12546	02/12/10	Northwest Radiotherapy Association	515.82	10-02-57850
12547	02/12/10	HOUSTON CANCER CLINIC	2,758.34	10-02-57850
12548	02/12/10	Borcherding D O Harlan	591.66	10-02-57850
12549	02/12/10	Southern Texas Physicians Network	45.82	10-02-57850
12550	02/12/10	Southern Texas Physicians Network	396.38	10-02-57850
12551	02/12/10	Capital Toxicology	206.28	10-02-57850
12552	02/12/10	Innovative Radiology P A	261.03	10-02-57850
12553	02/12/10	Thomas M Reed D P M P A	115.75	10-02-57850
12554	02/12/10	United Northeast Radiology	27.82	10-02-57850
12555	02/12/10	United Northeast Radiology	13.09	10-02-57850
12556	02/12/10	United Northeast Radiology L L P	20.45	10-02-57850
12557	02/12/10	Conroe Eye Clinic	100.13	10-02-57850
12558	02/12/10	Sadler Clinic	19.41	10-02-57850
12559	02/12/10	Sadler Clinic	379.77	10-02-57850
12560	02/12/10	HOUSTON CANCER CLINIC	217.74	10-02-57850
12561	02/12/10	Najmuddin K Karimjee	52.28	10-02-57850
12562	02/12/10	Sadler Clinic	46.84	10-02-57850
12563	02/12/10	Sadler Clinic Association	101.49	10-02-57850
12564	02/12/10	Community Pathology Associates	61.31	10-02-57850
12565	02/12/10	Quest Diagnostics	1,002.34	10-02-57850
12566	02/18/10	Southern Texas Physicians Network	907.04	10-02-57850
12567	02/18/10	MHHS Northeast Hospital	5,773.31	10-02-57850
12568	02/18/10	Colon and Rectal Clinic P A	1,899.96	10-02-57850
12569	02/18/10	Najmuddin K Karimjee	3,006.64	10-02-57850
12570	02/18/10	R Hariharan MD PA	1,784.44	10-02-57850
12571	02/18/10	Lonestar Radiology	7.64	10-02-57850
12572	02/18/10	Lonestar Radiology	7.64	10-02-57850
12573	02/18/10	Lonestar Radiology	96.01	10-02-57850
12574	02/18/10	Trepa P A	347.15	10-02-57850
12575	02/18/10	UNIVERSAL M R I & DIAGNOSTICS INC	367.41	10-02-57850
12576	02/18/10	North Houston Anesthesiologists P A	284.24	10-02-57850
12577	02/18/10	Sadler Clinic	221.24	10-02-57850
12578	02/18/10	Sadler Clinic	934.76	10-02-57850
12579	02/18/10	Sadler Clinic Association	16,622.50	10-02-57850
12580	02/18/10	Charles H Moore M D	35.00	10-02-57850
12581	02/18/10	INNOVATIVE RADIOLOGY PA	74.47	10-02-57850
12582	02/18/10	Innovative Radiology P A	429.52	10-02-57850
12583	02/18/10	Innovative Radiology P A	130.66	10-02-57850
12584	02/18/10	Sadler Clinic	736.45	10-02-57850
12585	02/18/10	Prowers Medical Center	81.24	10-02-57850
12586	02/18/10	Greater Houston E R Physicians	1,640.99	10-02-57850
12587	02/18/10	Prowers Medical Center	39.04	10-02-57850
12588	02/18/10	Hospital Docs PA	314.63	10-02-57850
12589	02/18/10	Kham D Luu M D	45.48	10-02-57850
12590	02/18/10	Center for Orthopedics	151.75	10-02-57850
12591	02/18/10	Specialty Laboratories	173.16	10-02-57850
12592	02/18/10	RejuVenus Aesthetics	1,843.54	10-02-57850
12593	02/18/10	Sadler Clinic	478.75	10-02-57850
12594	02/18/10	Sadler Clinic	53.92	10-02-57850
12595	02/18/10	Shazia Gill M.D.	140.53	10-02-57850
12596	02/18/10	Montgomery County Lung Clinic, P A	1,070.88	10-02-57850
12597	02/18/10	SOUTHERN TEXAS PHYSICIANS NETWORK	95.05	10-02-57850
12598	02/18/10	A H P Associates of Texas P A	827.64	10-02-57850
12599	02/18/10	Tomball Adult Internal Medicine P A	244.68	10-02-57850
12600	02/18/10	Ctr for Pulmonary Hlth & Sleep Disorders	161.23	10-02-57850
12601	02/18/10	North Houston Kidney Assoc PA	83.75	10-02-57850
12602	02/18/10	Red Oak Cardiovascular Center P A	6.82	10-02-57850
12603	02/18/10	Shashi S Bellur M D P A	328.67	10-02-57850
12604	02/18/10	Houston N W Radiology Association	7.64	10-02-57850
12605	02/18/10	The Home Health Store	82.94	10-02-57850
12606	02/18/10	T M C Orthopedic L P	31.28	10-02-57850
12607	02/18/10	Houston Northwest Radiology	28.91	10-02-57850
12608	02/18/10	SADLER CLINIC SURGERY CENTER	418.89	10-02-57850
12609	02/18/10	Innovative Radiology P A	26.18	10-02-57850
12609	02/18/10	Innovative Radiology P A	160.11	10-02-57850
12611	02/18/10	Radiology Imaging Associates	458.79	10-02-57850
12612	02/18/10	Quest Diagnostics	827.56	10-02-57850
12613	02/18/10	A C S Primary Care Physicians S W P A	81.24	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
12614	02/18/10	Northwest Outpatient Cancer Center	28.95	10-02-57850
12615	02/18/10	ROSE IMAGING SPECIALISTS P A	28.91	10-02-57850
12616	02/18/10	Northwoods Urology Associates	8.38	10-02-57850
12617	02/18/10	Borcherding D O Harlan	1,147.07	10-02-57850
12618	02/18/10	Gerald Bullock M D	27.90	10-02-57850
12619	02/18/10	Lonestar Radiology	16.91	10-02-57850
12620	02/18/10	Cleveland Regional Medical Center	1,644.45	10-02-57850
12621	02/18/10	The Woodlands Wound Care Center	113.44	10-02-57850
12622	02/18/10	Community Pathology Associates	727.09	10-02-57850
12623	02/18/10	BALBIR S CHAHAL MD	32.68	10-02-57850
12624	02/18/10	Community Pathology Associates	1,509.58	10-02-57850
12625	02/18/10	ACS Primary Care Physicians-Southwest PC	175.46	10-02-57850
12626	02/18/10	Adnan Afzal M D P A	345.69	10-02-57850
12627	02/18/10	Singleton Associates P A	169.39	10-02-57850
12628	02/18/10	Medical Center Emergency Physicians P A	55.52	10-02-57850
12629	02/18/10	Medical Center Emergency Physicians P A	55.52	10-02-57850
12630	02/18/10	Medical Center Emergency Physicians	101.00	10-02-57850
12631	02/18/10	Medical Center Emergency Physicians P A	55.52	10-02-57850
12632	02/18/10	Bayou Anesthesia A	133.76	10-02-57850
12633	02/18/10	Bayou Anesthesia & Pain Service P A	21.72	10-02-57850
12634	02/18/10	U S M Anesthesia Associates	953.04	10-02-57850
12635	02/18/10	Conroe Eye Clinic	89.51	10-02-57850
12636	02/18/10	Innovative Radiology P A	105.83	10-02-57850
12637	02/18/10	Gulf Coast Pathology Associates	14.37	10-02-57850
12638	02/18/10	Kreit M D, Mark M	59.70	10-02-57850
12639	02/18/10	SOLOMON G GHIDE	129.23	10-02-57850
12640	02/18/10	Mark A Johnson M D	763.54	10-02-57850
12641	02/18/10	Capital Toxicology	140.83	10-02-57850
12642	02/18/10	MHHS Hermann Hospital	68.69	10-02-57850
12643	02/18/10	Radiology Imaging Associates	38.72	10-02-57850
12644	02/18/10	United Northeast Radiology	79.65	10-02-57850
12645	02/18/10	United Northeast Radiology L L P	181.11	10-02-57850
12646	02/18/10	Avery Eye Clinic	70.50	10-02-57850
12647	02/18/10	Avery Eye Clinic	168.06	10-02-57850
12648	02/18/10	James B Westmoreland M D F A A O S	584.54	10-02-57850
12649	02/18/10	Sunil K Reddy M D	550.98	10-02-57850
12650	02/18/10	Lake Conroe Medical Clinic	1,648.18	10-02-57850
12651	02/18/10	Endovascular and Interventional Assoc	156.55	10-02-57850
12652	02/18/10	Medical Center Emergency Physicians P A	41.09	10-02-57850
12653	02/18/10	Brain & Spine Surgery Assoc	178.60	10-02-57850
12654	02/18/10	Nguyen M D, Thai D	489.96	10-02-57850
12655	02/18/10	Nephrology Associates P A	58.40	10-02-57850
12656	02/18/10	ARIF ABDULLAH MD PA	61.17	10-02-57850
12657	02/18/10	Marcus Smith	322.45	10-02-57850
12658	02/18/10	Community Pathology Associates	74.30	10-02-57850
12659	02/18/10	Memorial Pathology Consultants PA	73.32	10-02-57850
12660	02/18/10	Memorial Pathology	80.98	10-02-57850
12661	02/18/10	Thomas M Reed D P M P A	120.14	10-02-57850
12662	02/18/10	MCHD - TOMBALL REGIONAL HOSPITAL	16,570.17	10-02-57850
12663	02/18/10	M-Lab Corp of America	212.58	10-02-57850
12664	02/18/10	DAVID T LE MD PA	220.61	10-02-57850
12665	02/18/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	112.50	10-02-57850
12666	02/18/10	GREATER HOUSTON RADIATION ONCOLOGY PA	114.80	10-02-57850
12667	02/18/10	Thomas M Reed D P M P A	1,338.81	10-02-57850
12668	02/18/10	Quest Diagnostic	66.87	10-02-57850
12669	02/18/10	Quest Diagnostics Inc	615.30	10-02-57850
12670	02/18/10	Northeast Pathology Group	138.53	10-02-57850
12671	02/18/10	United Northeast Radiology	181.91	10-02-57850
12672	02/18/10	Community Pathology Assoc	489.57	10-02-57850
12673	02/18/10	Community Pathology Associates	37.15	10-02-57850
12674	02/18/10	Conroe Surgery Center II LTD	1,029.14	10-02-57850
12675	02/18/10	Houston Physicians Medical Association	208.28	10-02-57850
12676	02/18/10	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	83.22	10-02-57850
12677	02/18/10	Internal Medicine Diagnostic Ctr	195.30	10-02-57850
12678	02/18/10	NORTHWEST RODIOTHERAPY ASSOCIATES	538.36	10-02-57850
12679	02/25/10	Radiology Imaging Associates	148.85	10-02-57850
12680	02/25/10	Greater Houston Anesthesiology	16.72	10-02-57850
12681	02/25/10	Conroe Surgery Center II LTD	441.06	10-02-57850
12682	02/25/10	M C H D E M S Ambulance Service	899.68	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
12683	02/25/10	Sadler Clinic Association	11,539.82	10-02-57850
12684	02/25/10	E P / Cardiology P L L C	899.63	10-02-57850
12685	02/25/10	Regional Digestive Consultants	161.23	10-02-57850
12686	02/25/10	MCHD - TOMBALL REGIONAL HOSPITAL	7,944.12	10-02-57850
12687	02/25/10	Cardiovascular Association	212.51	10-02-57850
12688	02/25/10	T A W L Health Care Inc	201.88	10-02-57850
12689	02/25/10	Najmuddin K Karimjee	5,021.88	10-02-57850
12690	02/25/10	Capital Toxicology	221.38	10-02-57850
12691	02/25/10	Houston Cancer Clinic	232.12	10-02-57850
12692	02/25/10	Innovative Radiology P A	200.21	10-02-57850
12693	02/25/10	PERFORMANCE PHYSICAL THERAPY SPORTS MED	120.00	10-02-57850
12694	02/25/10	Houston NW Radiology	37.64	10-02-57850
12695	02/25/10	North Houston Anesthesiologists P A	902.88	10-02-57850
12696	02/25/10	ProPath Services L L P	86.05	10-02-57850
12697	02/25/10	Center for Orthopedics	93.68	10-02-57850
12698	02/25/10	Sadler Clinic Association	472.45	10-02-57850
12699	02/25/10	Sadler Clinic Association	1,070.04	10-02-57850
12700	02/25/10	Houston Physicians Medical Association	138.80	10-02-57850
12701	02/25/10	Sadler Clinic Association	145.03	10-02-57850
12702	02/25/10	Foot Center of Northwest Houston	125.83	10-02-57850
12703	02/25/10	Community Pathology Associates	189.06	10-02-57850
12704	02/25/10	Praxair Healthcare Services Inc	207.58	10-02-57850
12705	02/25/10	M C Cardiovascular Associates	1,400.60	10-02-57850
12706	02/25/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	37.50	10-02-57850
12707	02/25/10	Bayou Anesthesia & Pain Service P A	100.32	10-02-57850
12708	02/25/10	Bayou Anesthesia & Pain Service P A	400.82	10-02-57850
12709	02/25/10	Kreit M D, Mark M	705.61	10-02-57850
<b>12710</b>	<b>02/25/10</b>	<b>Innovative Radiology P A</b>	<b>175.82</b>	<b>10-02-57850</b>
12711	02/25/10	Tomball OB/GYN Associates	35.00	10-02-57850
12712	02/25/10	Sadler Clinic Association	14.58	10-02-57850
12713	02/25/10	The Woodlands Retina Center	153.95	10-02-57850
12714	02/25/10	Houston Physicians Medical Association	17.50	10-02-57850
12715	02/25/10	Houston Physicians Medical Association	106.38	10-02-57850
12716	02/25/10	Innovative Radiology P A	421.42	10-02-57850
12717	02/25/10	Innovative Radiology P A	367.95	10-02-57850
12718	02/25/10	Quest Diagnostics	2,337.20	10-02-57850
12719	02/25/10	Community Pathology Associates	37.15	10-02-57850
12720	02/25/10	Greater Houston E R Physicians	287.44	10-02-57850
12721	02/25/10	James B Westmoreland M D F A A O S	21.00	10-02-57850
12722	02/25/10	Singleton Associates P A	32.19	10-02-57850
12723	02/25/10	The Inpatient Specialties	211.10	10-02-57850
12724	02/25/10	Houston Physicians Medical Association	1,096.38	10-02-57850
12725	02/25/10	Radiology Imaging Associates	39.81	10-02-57850
12726	02/25/10	Lonestar Radiology	9.27	10-02-57850
12727	02/25/10	Gulf Coast Pathology Associates	7.16	10-02-57850
12728	02/25/10	M-Lab Corp of America	366.16	10-02-57850
12729	02/25/10	Renal Physicians of Montgomery County	60.58	10-02-57850
12730	02/25/10	SOLOMON G GHIDE	244.98	10-02-57850
12731	02/25/10	Leachman Cardiology Associates	6.82	10-02-57850
12732	02/25/10	Medical Center Emergency Physicians P A	81.24	10-02-57850
12733	02/25/10	Northwest Cancer Center	161.23	10-02-57850
12734	02/25/10	RejuVenus Aesthetics	1,183.51	10-02-57850
12735	02/25/10	Sadler Clinic Association	1,144.64	10-02-57850
12736	02/25/10	M H H S The Woodlands Hosp	92,682.31	10-02-57850
12737	02/25/10	M H H S The Woodlands Hosp	218.95	10-02-57850
12738	02/25/10	Tejas Pathology	181.48	10-02-57850
12739	02/25/10	Renal Physicians of Montgomery County	23.95	10-02-57850
12740	02/25/10	The Home Health Store	23.43	10-02-57850
12741	02/25/10	Endovascular and Interventional Assoc	427.66	10-02-57850
12742	02/25/10	A I T Laboratories	413.41	10-02-57850
12743	02/25/10	Avery Eye Clinic	85.50	10-02-57850
12744	02/25/10	Memorial Pathology	513.06	10-02-57850
12745	02/25/10	Memorial Pathology	245.05	10-02-57850
12746	02/25/10	Trepa P A	76.03	10-02-57850
12747	02/25/10	Montgomery County Lung Clinic, P A	203.61	10-02-57850
12748	02/25/10	KEYSTONE PLASTIC AND RECONSTRUCTION SURG	23.95	10-02-57850
12749	02/25/10	Adnan Afzal M D P A	140.74	10-02-57850
12750	02/25/10	Borcherding D O Harlan	217.35	10-02-57850
12751	02/25/10	Lonestar Radiology	13.91	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
12752	02/25/10	Lonestar Radiology	9.27	10-02-57850
12753	02/25/10	Peter Kvapil	28.95	10-02-57850
12754	02/25/10	Marcus Smith	181.92	10-02-57850
12755	02/25/10	North Houston Anesthesiologists P A	284.24	10-02-57850
12756	02/25/10	Northwoods Urology Associates	81.30	10-02-57850
12757	02/25/10	Liberty Medical Supply	62.50	10-02-57850
12758	02/25/10	Colon & Rectal Clinic	83.75	10-02-57850
12759	02/25/10	Northwest Houston Neurology P A	268.78	10-02-57850
12760	02/25/10	Mark A Johnson M D	59.19	10-02-57850
12761	02/25/10	Houston Cancer Clinic	106.38	10-02-57850
12762	02/25/10	Innovative Radiology P A	208.09	10-02-57850
12763	02/25/10	Thomas M Reed D P M P A	18.95	10-02-57850
12764	02/25/10	United Northeast Radiology L L P	92.47	10-02-57850
12765	02/25/10	Community Pathology Associates	27.90	10-02-57850
12766	02/25/10	SADLER CLINIC SURGERY CENTER	393.72	10-02-57850
12767	02/25/10	Community Pathology Associates	2,506.80	10-02-57850
12768	02/25/10	Greater Houston E R Physicians	2,507.18	10-02-57850
12769	02/25/10	Hospital Docs PA	240.59	10-02-57850
12770	02/25/10	Labcorp of America Holdings	175.73	10-02-57850
12771	02/25/10	Barrier Reef Emerg	101.00	10-02-57850
12772	02/25/10	Brain & Spine Surgery Assoc	205.80	10-02-57850
12773	02/25/10	Houston Cancer Clinic	291.54	10-02-57850
12774	02/25/10	Nguyen M D, Thai D	3,377.80	10-02-57850
12775	02/25/10	Ramakrishna V Chava M D P A	1,104.71	10-02-57850
12776	02/25/10	Northeast Pathology Group	607.23	10-02-57850
12777	02/25/10	DAVID T LE MD PA	18.95	10-02-57850
12778	02/25/10	K P S Cardiovascular Surgery	279.53	10-02-57850
12779	02/25/10	United Northeast Radiology L L P	7.64	10-02-57850
12780	02/25/10	Cardiovascular Association	52.53	10-02-57850
12781	02/25/10	Shabbir Husain Jamali M D P A	61.87	10-02-57850
12782	02/25/10	Memorial Hermann Surgery Center	331.14	10-02-57850
12783	02/25/10	Tri County M H M R Services	1,867.42	10-02-57850
12784	02/25/10	UNIVERSAL M R I & DIAGNOSTICS INC	426.60	10-02-57850
12785	02/25/10	ARIF ABDULLAH MD PA	94.80	10-02-57850
12786	02/25/10	Houston NW Radiology	47.47	10-02-57850
12787	02/25/10	Cardiovascular Association	13.64	10-02-57850
12788	02/25/10	SOUTHERN TEXAS PHYSICIANS NETWORK	1,225.03	10-02-57850
12789	02/25/10	Northwest Renal Consultants, P A	302.06	10-02-57850
12790	02/25/10	Community Pathology Associates	698.93	10-02-57850
12791	02/25/10	MCHD - US SCRIPT, INC - NON UPL	17,543.79	10-02-57850
<b>Grand Total - Feb. 2010</b>			<b>\$ 458,107.11</b>	