

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

Check #	Check Date	Payee	Check Total	Expense Acct.
11922	01/07/10	Mark A Johnson M D	437.48	10-02-57850
11923	01/07/10	Sadler Clinic Association	7,717.61	10-02-57850
11924	01/07/10	Houston Northwest Radiology	7.36	10-02-57850
11925	01/07/10	Houston N W Radiology	50.74	10-02-57850
11926	01/07/10	IV ASSOCIATES INC dba IVA HOMECARE	4,216.76	10-02-57850
11927	01/07/10	Home Healthcare Laboratory of America	45.38	10-02-57850
<b>11928</b>	<b>01/07/10</b>	<b>First OP, PLLC</b>	<b>87.16</b>	<b>10-02-57850</b>
11929	01/07/10	M-Lab Corp of America	62.98	10-02-57850
11930	01/07/10	Lonestar Radiology	7.64	10-02-57850
11931	01/07/10	Conroe Tomball Radiologists	166.38	10-02-57850
11932	01/07/10	Lonestar Radiology	105.83	10-02-57850
11933	01/07/10	North Houston Anesthesiologists P A	702.24	10-02-57850
11934	01/07/10	Najmuddin K Karimjee	2,302.66	10-02-57850
11935	01/07/10	Lake Conroe Medical Clinic	983.31	10-02-57850
11936	01/07/10	Quest Diagnostics	50.47	10-02-57850
11937	01/07/10	Houston Cancer Clinic	7,002.38	10-02-57850
11938	01/07/10	Sadler Clinic	185.92	10-02-57850
11939	01/07/10	Sadler Clinic	46.84	10-02-57850
11940	01/07/10	The Woodlands Retina Center	185.63	10-02-57850
11941	01/07/10	Innovative Radiology P A	279.28	10-02-57850
11942	01/07/10	Innovative Radiology P A	340.41	10-02-57850
11943	01/07/10	Radiology Imaging Associates	198.28	10-02-57850
11944	01/07/10	Greater Houston E R Physicians	418.39	10-02-57850
11945	01/07/10	Praxair Healthcare Services	175.00	10-02-57850
11946	01/07/10	Praxair Healthcare Services Inc	207.58	10-02-57850
11947	01/07/10	Memorial Pathology Consultants P A	319.20	10-02-57850
11948	01/07/10	Lonestar Radiology	13.64	10-02-57850
11949	01/07/10	Internal Medicine Diagnostic Ctr	68.40	10-02-57850
11950	01/07/10	INNOVATIVE RADIOLOGY PA	34.09	10-02-57850
11951	01/07/10	Thomas M Reed D P M P A	65.35	10-02-57850
11952	01/07/10	United Northeast Radiology	7.64	10-02-57850
11953	01/07/10	ACS Primary Care Phys SW P A	101.00	10-02-57850
11954	01/07/10	Community Pathology Associates	559.94	10-02-57850
11955	01/07/10	Southern Texas Physicians Network	628.48	10-02-57850
11956	01/07/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	37.50	10-02-57850
11957	01/07/10	Colon and Rectal Clinic P A	555.16	10-02-57850
11958	01/07/10	Conroe-Woodlands Gastroenterology P A	385.49	10-02-57850
11959	01/07/10	MCHD - TOMBALL REGIONAL HOSPITAL	1,529.37	10-02-57850
11960	01/07/10	Innovative Radiology P A	77.70	10-02-57850
11961	01/07/10	Radiology Imaging Associates	208.93	10-02-57850
11962	01/07/10	Quest Diagnostics	123.39	10-02-57850
11963	01/07/10	Singleton Associates P A	22.36	10-02-57850
11964	01/07/10	Community Pathology Associates	46.19	10-02-57850
11965	01/07/10	Padma Kumashi M D P A	252.19	10-02-57850
11966	01/07/10	Center for Orthopedics	201.21	10-02-57850
11967	01/07/10	Sadler Clinic	102.80	10-02-57850
11968	01/07/10	Sadler Clinic	1,541.64	10-02-57850
11969	01/07/10	Avery Eye Clinic	75.50	10-02-57850
11970	01/07/10	MCHD - US SCRIPT, INC - NON UPL	11,269.59	10-02-57850
11971	01/14/10	The Woodlands Retina Center	179.93	10-02-57850
11972	01/14/10	E P / Cardiology P L L C	362.46	10-02-57850
11973	01/14/10	E P / Cardiology P L L C	56.71	10-02-57850
11974	01/14/10	United Northeast Radiology L L P	159.02	10-02-57850
11975	01/14/10	River Oaks Hospital	203.15	10-02-57850
11976	01/14/10	Finest Emergency Physicians	99.34	10-02-57850
11977	01/14/10	Ameripath Mississippi Inc	13.77	10-02-57850
11978	01/14/10	Diagnostic Radiology Associate	13.09	10-02-57850
11979	01/14/10	Cleveland Regional Medical Center	8,880.87	10-02-57850
11980	01/14/10	INNOVATIVE RADIOLOGY PA	347.77	10-02-57850
11981	01/14/10	Sadler Clinic Association	14,879.77	10-02-57850
11982	01/14/10	Radiology Imaging Associates	355.40	10-02-57850
11983	01/14/10	Borcherding D O Harlan	2,443.29	10-02-57850
11984	01/14/10	HOUSTON CANCER CLINIC	338.66	10-02-57850
11985	01/14/10	Najmuddin K Karimjee	2,911.57	10-02-57850
11986	01/14/10	Radiology Imaging Associates	578.78	10-02-57850
11987	01/14/10	North Houston Anesthesiologists P A	351.12	10-02-57850
11988	01/14/10	Innovative Radiology P A	566.26	10-02-57850
11989	01/14/10	M C H D E M S Ambulance Service	2,087.55	10-02-57850
11990	01/14/10	Community Pathology Associates	3,325.64	10-02-57850

Voided 03/11/10

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Check #	Check Date	Payee	Check Total	Expense Acct.
11991	01/14/10	M H H S The Woodlands Hosp	40,851.65	10-02-57850
11992	01/14/10	St Lukes The Woodlands Hospital	7,616.13	10-02-57850
11993	01/14/10	Medical Center Emergency Physicians P A	55.52	10-02-57850
11994	01/14/10	Associated Surgical Providers	255.58	10-02-57850
11995	01/14/10	M-Lab Corp of America	57.88	10-02-57850
11996	01/14/10	Conroe Surgery Center II LTD	927.64	10-02-57850
11997	01/14/10	Lonestar Radiology	46.37	10-02-57850
11998	01/14/10	Praxair Healthcare Services	802.24	10-02-57850
11999	01/14/10	Shashi S Bellur M D P A	42.68	10-02-57850
12000	01/14/10	Peter Kvapil	28.95	10-02-57850
12001	01/14/10	Memorial Pathology Consultants P A	405.75	10-02-57850
12002	01/14/10	Digestive Liver Disease Consultants PA	45.48	10-02-57850
12003	01/14/10	Mark D Le M D P A	28.95	10-02-57850
12004	01/14/10	North Houston Anesthesiologists P A	1,337.60	10-02-57850
12005	01/14/10	North Houston Anesthesiologists P A	183.92	10-02-57850
12006	01/14/10	Charles H Moore M D	6.82	10-02-57850
12007	01/14/10	Mark A Johnson M D	137.10	10-02-57850
12008	01/14/10	Northwoods Urology Associates	908.26	10-02-57850
12009	01/14/10	Sadler Clinic	1,519.71	10-02-57850
12010	01/14/10	ARIF ABDULLAH MD PA	105.36	10-02-57850
12011	01/14/10	Southern Texas Physicians Network	356.85	10-02-57850
12012	01/14/10	MCHD - TOMBALL REGIONAL HOSPITAL	1,010.73	10-02-57850
12013	01/14/10	Quest Diagnostics	1,986.89	10-02-57850
12014	01/14/10	United Northeast Radiology	47.19	10-02-57850
12015	01/14/10	Cardiovascular Association	6.82	10-02-57850
12016	01/14/10	Avery Eye Clinic	1,177.82	10-02-57850
12017	01/14/10	Quest Diagnostics	49.07	10-02-57850
12018	01/14/10	Red Oak Cardiovascular Center P A	6.82	10-02-57850
12019	01/14/10	River Oaks Endoscopy	383.88	10-02-57850
12020	01/14/10	Memorial Pathology Consultants	796.51	10-02-57850
12021	01/14/10	Memorial Pathology	281.79	10-02-57850
12022	01/14/10	Clariant Diagnostic	522.27	10-02-57850
12023	01/14/10	Physicians Referral Service	13.49	10-02-57850
12024	01/14/10	Woodlands-North Houston Heart Associates	32.68	10-02-57850
12025	01/14/10	United Northeast Radiology L L P	177.85	10-02-57850
12026	01/14/10	United Northeast Radiology	32.46	10-02-57850
12027	01/14/10	United Northeast Radiology	232.12	10-02-57850
12028	01/14/10	Quest Diagnostics	173.65	10-02-57850
12029	01/14/10	Houston N W Radiology	11.18	10-02-57850
12030	01/14/10	Community Pathology Assoc	189.06	10-02-57850
12031	01/14/10	Medical Center Emergency Physicians P A	168.10	10-02-57850
12032	01/14/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
12033	01/14/10	Northeast Pathology Group	161.94	10-02-57850
12034	01/14/10	A C S Primary Care Physicians S	101.00	10-02-57850
12035	01/14/10	MHHS Northeast Hospital	743.07	10-02-57850
12036	01/14/10	Conroe Tomball Radiologists	105.83	10-02-57850
12037	01/14/10	Greater Houston Anesthesiology	117.04	10-02-57850
12038	01/14/10	HOUSTON CANCER CLINIC	9,825.93	10-02-57850
12039	01/14/10	Nephrology Dialysis & Transplantation	145.54	10-02-57850
12040	01/14/10	Capital Toxicology	573.66	10-02-57850
12041	01/14/10	Sadler Clinic	180.07	10-02-57850
12042	01/14/10	Foot Center of Northwest Houston	52.13	10-02-57850
12043	01/14/10	Houston Physicians Medical Association	14,692.74	10-02-57850
12044	01/14/10	HOUSTON CANCER CLINIC	208.84	10-02-57850
12045	01/14/10	Northwest Houston Neurology P A	1,070.72	10-02-57850
12046	01/14/10	I P C of Texas	194.36	10-02-57850
12047	01/14/10	AIT Laboratories	733.26	10-02-57850
12048	01/14/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
12049	01/14/10	Northwoods Urology Associates	129.23	10-02-57850
12050	01/14/10	DAVID T LE MD PA	32.68	10-02-57850
12051	01/14/10	KEYSTONE PLASTIC AND RECONSTRUCTION SURG	289.27	10-02-57850
12052	01/14/10	Houston Center for Infectious Disease	894.88	10-02-57850
12053	01/14/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	112.50	10-02-57850
12054	01/14/10	Center for Orthopedics	138.80	10-02-57850
12055	01/14/10	Essam A Girgawy M D	238.09	10-02-57850
12056	01/14/10	Respiratory & Sleep Disorders Specialist	424.70	10-02-57850
12057	01/14/10	MHHS Hermann Hospital	628.17	10-02-57850
12058	01/14/10	Ramakrishna V Chava M D P A	356.64	10-02-57850
12059	01/14/10	Internal Medicine Diagnostic Ctr	90.19	10-02-57850

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12060	01/14/10	Northwoods Urology Assocaites	18.95	10-02-57850
12061	01/14/10	Innovative Radiology P A	113.74	10-02-57850
12062	01/14/10	Innovative Radiology P A	68.20	10-02-57850
12063	01/14/10	Sadler Clinic	803.15	10-02-57850
12064	01/14/10	Sadler Clinic	393.90	10-02-57850
12065	01/14/10	Southern Texas Physicians Network	396.38	10-02-57850
12066	01/14/10	Northwest Colon And Rectal Surgery	588.33	10-02-57850
12067	01/14/10	Northwest General & Colon Rectal Surg PA	121.76	10-02-57850
12068	01/14/10	Houston Northwest Emergency	101.00	10-02-57850
12069	01/14/10	Lake Conroe Medical Clinic	125.46	10-02-57850
12070	01/14/10	Regional Medical Laboratory	33.40	10-02-57850
12071	01/14/10	Community Pathology Associates	417.79	10-02-57850
12072	01/14/10	Sunil K Reddy M D	135.62	10-02-57850
12073	01/14/10	Innovative Radiology P A	28.91	10-02-57850
12074	01/14/10	United Northeast Radiology	44.19	10-02-57850
12075	01/14/10	Burckhardt D P M, Joseph	40.52	10-02-57850
12076	01/14/10	North Houston Pathology Assoc L L P	171.60	10-02-57850
12077	01/14/10	Community Pathology Associates	111.45	10-02-57850
12078	01/14/10	Singleton Associates P A	98.77	10-02-57850
12079	01/14/10	First OP PLLC	275.04	10-02-57850
12080	01/14/10	St Lukes The Woodlands	2,138.18	10-02-57850
12081	01/14/10	Greater Houston Emergency Physicians	642.00	10-02-57850
12082	01/14/10	I P C of Texas	97.91	10-02-57850
12083	01/14/10	I P C of Texas	61.17	10-02-57850
12084	01/14/10	Northeast Pathology Group	839.02	10-02-57850
12085	01/14/10	Endovascular and Interventional Assoc	425.94	10-02-57850
12086	01/14/10	Northwest Radiotherapy Association	719.72	10-02-57850
12087	01/14/10	M H H S THe Woodlands A S C	2,035.07	10-02-57850
12088	01/14/10	CHARLES R SIMS MD	174.15	10-02-57850
12089	01/14/10	Greater Houston Anesthesiology P A	351.12	10-02-57850
12090	01/14/10	Conroe Eye Clinic	100.13	10-02-57850
12091	01/14/10	Lonestar Radiology	100.10	10-02-57850
12092	01/14/10	Lonestar Radiology	37.10	10-02-57850
12093	01/14/10	Houston Physicians Medical	46.84	10-02-57850
12094	01/14/10	North Houston Anesthesiologists P A	150.48	10-02-57850
12095	01/14/10	T A W L Health Care Inc	2,018.80	10-02-57850
12096	01/14/10	Montgomery County Lung Clinic, P A	343.15	10-02-57850
12097	01/14/10	IV ASSOCIATES INC dba IVA HOMECARE	12,647.36	10-02-57850
12098	01/14/10	A I T Laboratories	780.51	10-02-57850
12099	01/14/10	Lonestar Radiology	13.10	10-02-57850
12100	01/14/10	Northwoods Urology Associates	1,433.04	10-02-57850
12101	01/14/10	The University Of TX Health Science Ctr	4.33	10-02-57850
12102	01/14/10	Colon and Rectal Clinic P A	124.97	10-02-57850
12103	01/14/10	A C S Primary Care Physicians S W	101.00	10-02-57850
12104	01/14/10	Lonestar Radiology	105.83	10-02-57850
12105	01/14/10	Dwyer D D D S, Michael S	75.89	10-02-57850
12106	01/14/10	MCHD - US SCRIPT, INC - NON UPL	35,283.31	10-02-57850
12107	01/14/10	Greater Houston E R Physicians	4,115.92	10-02-57850
12108	01/21/10	T O P S Surgical Specialty Hospital	160.26	10-02-57850
12109	01/21/10	Greater Houston E R Physicians	1,164.19	10-02-57850
12110	01/21/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	334.31	10-02-57850
12111	01/21/10	The Woodlands Skin Surgery Center	1,880.62	10-02-57850
12112	01/21/10	River Oaks Endoscopy	1,820.82	10-02-57850
12113	01/21/10	Sadler Clinic Association	17,237.88	10-02-57850
12114	01/21/10	Sadler Clinic	263.71	10-02-57850
12115	01/21/10	Sadler Clinic	401.37	10-02-57850
12116	01/21/10	Houston Northwest Medical Ctr	6,123.79	10-02-57850
12117	01/21/10	M H H S The Woodlands Hosp	1,255.87	10-02-57850
12118	01/21/10	MCHD - TOMBALL REGIONAL HOSPITAL	11,005.52	10-02-57850
12119	01/21/10	Radiology Imaging Associates	100.64	10-02-57850
12120	01/21/10	Quest Diagnostics	761.87	10-02-57850
12121	01/21/10	United Northeast Radiology L L P	126.56	10-02-57850
12122	01/21/10	Community Pathology Associates	77.61	10-02-57850
12123	01/21/10	Avery Eye Clinic	105.13	10-02-57850
12124	01/21/10	Quest Diagnostics	24.42	10-02-57850
12125	01/21/10	Community Pathology Assoc	74.30	10-02-57850
12126	01/21/10	Greater Houston Emergency Physicians	117.31	10-02-57850
12127	01/21/10	Northwest Outpatient Cancer Center	510.42	10-02-57850
12128	01/21/10	Northwest Cancer Center	211.10	10-02-57850

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Jan.'10.Total WF

Check #	Check Date	Payee	Check Total	Expense Acct.
12129	01/21/10	Community Pathology Associates	4,786.64	10-02-57850
12130	01/21/10	Kevin Gaffney M D	182.06	10-02-57850
12131	01/21/10	Houston Physicians Medical Association	97.18	10-02-57850
12132	01/21/10	Houston Physicians Medical	305.85	10-02-57850
12133	01/21/10	Internal Medicine Diagnostic Ctr	204.48	10-02-57850
12134	01/21/10	Najmuddin K Karimjee	4,056.42	10-02-57850
12135	01/21/10	The Woodlands Retina Center	1,006.67	10-02-57850
12136	01/21/10	Endovascular and Interventional Assoc	368.54	10-02-57850
12137	01/21/10	Innovative Radiology P A	871.90	10-02-57850
12138	01/21/10	Radiology Imaging Associates	102.56	10-02-57850
12139	01/21/10	Aurum Diagnostic Imaging L L	259.94	10-02-57850
12140	01/21/10	Thomas M Reed D P M P A	50.45	10-02-57850
12141	01/21/10	Northeast Pathology Group	683.98	10-02-57850
12142	01/21/10	North Houston Path Assoc L L P	37.15	10-02-57850
12143	01/21/10	Community Pathology Associates	74.30	10-02-57850
12144	01/21/10	Community Pathology Associates	103.87	10-02-57850
12145	01/21/10	North Cypress Pathology Associates	308.18	10-02-57850
12146	01/21/10	ACS Primary Care Physicians Southwest PC	81.24	10-02-57850
12147	01/21/10	Conroe-Woodlands Gastroenterology P A	30.18	10-02-57850
12148	01/21/10	Innovative Radiology P A	36.01	10-02-57850
12149	01/21/10	Medical Center Emergency Physicians P A	81.24	10-02-57850
12150	01/21/10	James B Westmoreland M D F A A O S	1,475.23	10-02-57850
12151	01/21/10	The Home Health Store	41.47	10-02-57850
12152	01/21/10	Physicains Referral Service	47.68	10-02-57850
12153	01/21/10	Millenium Lab Of California Inc	95.65	10-02-57850
12154	01/21/10	Mark D Le M D P A	81.00	10-02-57850
12155	01/21/10	ARIF ABDULLAH MD PA	2,386.31	10-02-57850
12156	01/21/10	Innovative Radiology P A	577.42	10-02-57850
12157	01/21/10	Regional Medical Laboratory	198.90	10-02-57850
12158	01/21/10	Borcherding D O Harlan	959.21	10-02-57850
12159	01/21/10	Mark A Johnson M D	87.36	10-02-57850
12160	01/21/10	M C H D E M S Ambulance Service	200.30	10-02-57850
12161	01/21/10	Innovative Radiology P A	60.02	10-02-57850
12162	01/21/10	Quest Diagnostic	122.71	10-02-57850
12163	01/21/10	TOMASZEK NEUROSURGICAL ASSOCIATES	13.95	10-02-57850
12164	01/21/10	M C Cardiovascular Associates	58.40	10-02-57850
12165	01/21/10	Sunil K Reddy M D	126.76	10-02-57850
12166	01/21/10	INNOVATIVE RADIOLOGY PA	321.04	10-02-57850
12167	01/21/10	Invinity Infusion Care LTD	5,838.43	10-02-57850
12168	01/21/10	INFINITY INFUSION	5,520.77	10-02-57850
12169	01/21/10	Curative Pharmacy Services	317.66	10-02-57850
12170	01/21/10	St Lukes Lakeside Hospital	215.79	10-02-57850
12171	01/21/10	United Northeast Radiology	20.73	10-02-57850
12172	01/21/10	North Houston Renal Conusltants P A	189.07	10-02-57850
12173	01/21/10	North Houston Renal Consultants P A	73.32	10-02-57850
12174	01/21/10	Clinical Pathology Laboratories	96.18	10-02-57850
12175	01/21/10	Quest Diagnostics Inc	36.32	10-02-57850
12176	01/21/10	United Northeast Radiology	7.64	10-02-57850
12177	01/21/10	Bayou Anesthesia & Pain Service P A	117.04	10-02-57850
12178	01/21/10	Labcorp of America Holdings	23.38	10-02-57850
12179	01/21/10	Lonestar Radiology	7.64	10-02-57850
12180	01/21/10	DAVID T LE MD PA	114.31	10-02-57850
12181	01/21/10	Sadler Clinic	55.94	10-02-57850
12182	01/21/10	Sadler Clinic	1,366.33	10-02-57850
12183	01/21/10	Lonestar Radiology	37.10	10-02-57850
12184	01/21/10	Lake Conroe Medical Clinic	1,339.89	10-02-57850
12185	01/21/10	North Houston Anesthesiologists P A	618.64	10-02-57850
12186	01/21/10	North Houston Anesthesiologists P A	92.37	10-02-57850
12187	01/21/10	North Houston Anesthesiologists P A	270.94	10-02-57850
12188	01/21/10	Houston Physicians Medical Association	171.44	10-02-57850
12189	01/21/10	Radwan Al Sabbagh M D	42.68	10-02-57850
12190	01/21/10	Community Pathology Associates	181.48	10-02-57850
12191	01/21/10	Cardiovascular Association	52.14	10-02-57850
12192	01/21/10	ROSE IMAGING SPECIALISTS P A	28.91	10-02-57850
12193	01/21/10	Shabbir Husain Jamali M D P A	131.13	10-02-57850
12194	01/21/10	United Northeast Radiology L L P	9.27	10-02-57850
12195	01/21/10	St Lukes The Woodlands	773.84	10-02-57850
12196	01/21/10	Margaret Jennings	73.18	10-02-57850
12197	01/21/10	Trepa P A	55.52	10-02-57850

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

Check #	Check Date	Payee	Check Total	Expense Acct.
12198	01/21/10	Houston Northwest Radiology	28.91	10-02-57850
12199	01/21/10	Community Pathology Associates	396.80	10-02-57850
12200	01/21/10	Cardiovascular Association	118.16	10-02-57850
12201	01/21/10	Gulf Coast Pathology Associates	582.10	10-02-57850
12202	01/21/10	Nephrology Associates P A	115.75	10-02-57850
12203	01/21/10	Ramakrishna V Chava M D P A	226.79	10-02-57850
12204	01/21/10	Bayou Anesthesia A	117.04	10-02-57850
12205	01/21/10	United Northeast Radiology	9.27	10-02-57850
12206	01/21/10	Cardiovascular Association	52.30	10-02-57850
12207	01/21/10	Houston NW Radiology	9.27	10-02-57850
12208	01/21/10	Northwoods Urology Associates	450.06	10-02-57850
12209	01/21/10	Cardiovascular Association	1,036.36	10-02-57850
12210	01/21/10	Tejas Pathology	389.22	10-02-57850
12211	01/21/10	Tejas Pathology	192.95	10-02-57850
12212	01/21/10	Northwoods Urology Associates	114.23	10-02-57850
12213	01/21/10	MHHS Hermann Hospital	165.71	10-02-57850
12214	01/21/10	The Inpatient Specialties	114.50	10-02-57850
12215	01/21/10	Houston Cancer Clinic	1,819.85	10-02-57850
12216	01/21/10	Tomball OB/GYN Associates	60.00	10-02-57850
12217	01/21/10	Lonestar Radiology	37.10	10-02-57850
12218	01/21/10	Lonestar Radiology	149.20	10-02-57850
12219	01/21/10	Sadler Clinic	73.30	10-02-57850
12220	01/21/10	Sadler Clinic	78.22	10-02-57850
12221	01/21/10	Physicians Referral Service	13.49	10-02-57850
12222	01/21/10	Praxair Healthcare Services	175.00	10-02-57850
12223	01/21/10	Bayou Anesthesia & Pain, P A	133.76	10-02-57850
12224	01/21/10	North Houston Hospitalists P A	90.96	10-02-57850
12225	01/21/10	North Houston Kidney Assoc. PA	265.67	10-02-57850
12226	01/21/10	Singleton Associates P A	98.46	10-02-57850
12227	01/21/10	I P C Of Texas	290.69	10-02-57850
12228	01/21/10	Dr Akabir Qadri MD	314.63	10-02-57850
12229	01/21/10	Colon and Rectal Clinic P A	273.26	10-02-57850
12230	01/21/10	Twenty Nine Twenty Open MRI &Diag	426.60	10-02-57850
12231	01/21/10	Gerald Bullock M D	18.95	10-02-57850
12232	01/21/10	Family Practice P L L C	32.68	10-02-57850
12233	01/21/10	MHHS Northeast Hospital	5,037.58	10-02-57850
12234	01/21/10	North Houston Path Assoc L L P	222.63	10-02-57850
12235	01/21/10	Houston Cancer Clinic	56.84	10-02-57850
12236	01/28/10	St LUKes The Woodlands Hospital	4,760.41	10-02-57850
12237	01/28/10	Sadler Clinic Association	8,756.79	10-02-57850
12238	01/28/10	Radiology Imaging Associates	65.37	10-02-57850
12239	01/28/10	M-Lab Corp of America	69.62	10-02-57850
12240	01/28/10	Renal Physicians of Montgomery County	31.63	10-02-57850
12241	01/28/10	Adnan Afzal M D P A	316.86	10-02-57850
12242	01/28/10	Community Pathology Associates	267.25	10-02-57850
12243	01/28/10	Community Pathology Associates	79.91	10-02-57850
12244	01/28/10	Medical Center Emergency Physicians	81.24	10-02-57850
12245	01/28/10	River Oaks Endoscopy	4,843.26	10-02-57850
12246	01/28/10	U S M Anesthesia Associates	250.80	10-02-57850
12247	01/28/10	Shashi S Bellur M D P A	312.93	10-02-57850
12248	01/28/10	North Houston Anesthesiologists P A	300.96	10-02-57850
12249	01/28/10	Quest Diagnostic	43.57	10-02-57850
12250	01/28/10	Bayou Anesthesia	183.92	10-02-57850
12251	01/28/10	Bayou Anesthesia and Pain Service	133.76	10-02-57850
12252	01/28/10	A C S Primary Care Physicians S W	55.52	10-02-57850
12253	01/28/10	Gulf Coast Pathology Associates	104.75	10-02-57850
12254	01/28/10	M C Cardiovascular Associates	936.04	10-02-57850
12255	01/28/10	Center for Orthopedics	2,179.76	10-02-57850
12256	01/28/10	Thomas M Reed D P M P A	174.88	10-02-57850
12257	01/28/10	Trepa P A	81.24	10-02-57850
12258	01/28/10	Borcherding D O Harlan	973.29	10-02-57850
12259	01/28/10	Joseph B Guerrini M D	28.95	10-02-57850
12260	01/28/10	Sadler Clinic	576.87	10-02-57850
12261	01/28/10	Tri County M H M R Services	1,713.63	10-02-57850
12262	01/28/10	Gynecologic Oncology of Houston P A	133.80	10-02-57850
12263	01/28/10	T M C Orthopedic L P	92.94	10-02-57850
12264	01/28/10	Northwest Outpatient Cancer Center	129.53	10-02-57850
12265	01/28/10	D C O A Physicians Associates	115.96	10-02-57850
12266	01/28/10	Quest Diagnostics	2,064.66	10-02-57850

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

Check #	Check Date	Payee	Check Total	Expense Acct.
12267	01/28/10	James B Westmoreland M D F A A O S	452.53	10-02-57850
12268	01/28/10	Lonestar Radiology	68.20	10-02-57850
12269	01/28/10	Memorial Herman Healthcare System	1,654.33	10-02-57850
12270	01/28/10	Essam A Girgawy M D	115.75	10-02-57850
12271	01/28/10	Kingwood Neurology & Sleep P A	40.64	10-02-57850
12272	01/28/10	Dewey Le , D O	212.99	10-02-57850
12273	01/28/10	Montgomery County Lung Clinic, P A	875.67	10-02-57850
12274	01/28/10	Northwest Radiotherapy Association	838.89	10-02-57850
12275	01/28/10	Mark D Le M D P A	80.36	10-02-57850
12276	01/28/10	Memorial Pathology Consultants P A	85.91	10-02-57850
12277	01/28/10	ARIF ABDULLAH MD PA	56.99	10-02-57850
12278	01/28/10	North Houston Kidney Assoc. PA	334.05	10-02-57850
12279	01/28/10	Urgent Surgical Group of Texas	83.75	10-02-57850
12280	01/28/10	I P C Of Texas	498.02	10-02-57850
12281	01/28/10	Inpatient Consultants of Texas P L L C	262.17	10-02-57850
12282	01/28/10	Padma Kumashi M D P A	272.88	10-02-57850
12283	01/28/10	Bayou Anesthesia & Pain Service P A	50.16	10-02-57850
12284	01/28/10	LS MACTAVISH D P M	220.56	10-02-57850
12285	01/28/10	Greater Houston Emergency Physicians	63.07	10-02-57850
12286	01/28/10	Clinical Pathology Laboratories	41.62	10-02-57850
12287	01/28/10	M H H S Northeast Hospital	619.88	10-02-57850
12288	01/28/10	Conroe-Woodlands Gastroenterology P A	356.10	10-02-57850
12289	01/28/10	Gerald Bullock M D	36.63	10-02-57850
12290	01/28/10	Sadler Clinic	53.92	10-02-57850
12291	01/28/10	Sunil K Reddy M D	622.83	10-02-57850
12292	01/28/10	Nephrology Dialysis & Transplantation	197.61	10-02-57850
12293	01/28/10	Sadler Clinic	107.63	10-02-57850
12294	01/28/10	Sadler Clinic	78.22	10-02-57850
12295	01/28/10	Conroe Eye Clinic	100.13	10-02-57850
12296	01/28/10	Internal Medicine Diagnostic Ctr	222.10	10-02-57850
12297	01/28/10	Northwoods Urology Associates	4.43	10-02-57850
12298	01/28/10	Northwoods Urology Associates	3.95	10-02-57850
12299	01/28/10	Northwoods Urology Associates	178.85	10-02-57850
12300	01/28/10	Northwoods Urology Associates	267.78	10-02-57850
12301	01/28/10	Nephrology Associates P A	328.43	10-02-57850
12302	01/28/10	Cardiovascular Association	77.16	10-02-57850
12303	01/28/10	Avery Eye Clinic	227.65	10-02-57850
12304	01/28/10	Avery Eye Clinic	20.62	10-02-57850
12305	01/28/10	Urology Specialists P A	63.36	10-02-57850
12306	01/28/10	Mark A Johnson M D	1,099.83	10-02-57850
12307	01/28/10	M C H D E M S Ambulance Service	307.11	10-02-57850
12308	01/28/10	SOLOMON G GHIDE	128.04	10-02-57850
12309	01/28/10	Radiology Imaging Associates	30.82	10-02-57850
12310	01/28/10	Innovative Radiology P A	338.26	10-02-57850
12311	01/28/10	Innovative Radiology P A	302.78	10-02-57850
<b>12312</b>	<b>01/28/10</b>	<b>John Sparks Jr, M D</b>	<b>496.96</b>	<b>10-02-57850</b>
12313	01/28/10	Sadler Clinic	1,345.06	10-02-57850
12314	01/28/10	North Houston Anesthesiologists P A	167.20	10-02-57850
12315	01/28/10	M H H S The Woodlands Hosp	6,782.81	10-02-57850
12316	01/28/10	MHHS Northeast Hospital	4,951.97	10-02-57850
12317	01/28/10	Quest Diagnostics	147.88	10-02-57850
12318	01/28/10	Community Pathology Associates	103.87	10-02-57850
12319	01/28/10	Bayou Anesthesia A	317.68	10-02-57850
12320	01/28/10	Bayou Anesthesia & Pain Services	133.76	10-02-57850
12321	01/28/10	Lonestar Radiology	105.83	10-02-57850
12322	01/28/10	E P / Cardiology P L L C	166.72	10-02-57850
12323	01/28/10	E P / Cardiology P L L C	112.34	10-02-57850
12324	01/28/10	Houston Cancer Clinic	83.52	10-02-57850
12325	01/28/10	IV ASSOCIATES INC dba IVA HOMECARE	85.00	10-02-57850
12326	01/28/10	MHHS Hermann Hospital	29.28	10-02-57850
12327	01/28/10	Endovascular and Interventional Assoc	218.91	10-02-57850
12328	01/28/10	Radiology Imaging Associates	7.64	10-02-57850
12329	01/28/10	Community Pathology Assoc	53.20	10-02-57850
12330	01/28/10	Northwoods Urology Assocaites	4.43	10-02-57850
12331	01/28/10	M D Anderson	18,075.07	10-02-57850
12332	01/28/10	Lake Conroe Medical Clinic	541.68	10-02-57850
12333	01/28/10	Greater Houston E R Physicians	2,684.70	10-02-57850
12334	01/28/10	Innovative Radiology P A	534.33	10-02-57850
12335	01/28/10	Najmuddin K Karimjee	2,857.48	10-02-57850

Voiced 04/22/10

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

Check #	Check Date	Payee	Check Total	Expense Acct.
12336	01/28/10	INNOVATIVE RADIOLOGY PA	332.50	10-02-57850
<b>12337</b>	<b>01/28/10</b>	<b>Community Pathology Associates</b>	<b>2,778.73</b>	<b>10-02-57850</b>
<b>Grand Total - Jan. 2010</b>			<b>\$ 427,951.65</b>	

Voided 02/04/10