

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

Check #	Check Date	Payee	Check Total	Expense Acct.
9068	07/02/09	MCHD - CatalystRx NON UPL	24,477.87	10-02-57850
9069	07/02/09	Quest Diagnostics Inc	149.68	10-02-57850
9070	07/02/09	E P / Cardiology P L L C	69.02	10-02-57850
9071	07/02/09	Northwest Houston Heart Center P A	371.53	10-02-57850
9072	07/02/09	Innovative Radiology P A	51.55	10-02-57850
9073	07/02/09	Mark A Johnson M D	159.00	10-02-57850
9074	07/02/09	Greater Houston E R Physicians	1,486.41	10-02-57850
9075	07/02/09	Internal Medicine Diagnostic Ctr	246.52	10-02-57850
9076	07/02/09	Center for Orthopedics	1,106.95	10-02-57850
9077	07/02/09	Najmuddin K Karimjee	6,320.53	10-02-57850
9078	07/02/09	INNOVATIVE RADIOLOGY PA	241.68	10-02-57850
9079	07/02/09	Innovative Radiology P A	41.73	10-02-57850
9080	07/02/09	United Northeast Radiology	37.10	10-02-57850
9081	07/02/09	United Northeast Radiology	49.64	10-02-57850
9082	07/02/09	Adnan Jafri M D P A	250.00	10-02-57850
9083	07/02/09	Labcorp of America Holdings	8.13	10-02-57850
9084	07/02/09	Genoptix Clinical Laboratory	233.58	10-02-57850
9085	07/02/09	Millenium Lab Of California Inc	239.23	10-02-57850
9086	07/02/09	O B Gyn of Conroe	218.43	10-02-57850
9087	07/02/09	1960 Family Practice P A	174.57	10-02-57850
9088	07/02/09	Sadler Clinic Association	10,758.32	10-02-57850
9089	07/02/09	Sadler Clinic Association	88.22	10-02-57850
9090	07/02/09	Sadler Clinic	304.87	10-02-57850
9091	07/02/09	Houston Physicians Medical Association	211.90	10-02-57850
9092	07/02/09	Lake Conroe Medical Clinic	1,174.75	10-02-57850
9093	07/02/09	MCHD - TOMBALL REGIONAL HOSPITAL	5,038.51	10-02-57850
9094	07/02/09	Gulf Coast Pathology Associates	80.99	10-02-57850
9095	07/02/09	Hospital Docs PA	1,082.20	10-02-57850
9096	07/02/09	REGIONAL MED CTR	72.97	10-02-57850
9097	07/02/09	St Lukes Episcopal Comm Med Ctr Woodland	1,352.93	10-02-57850
9098	07/02/09	Quest Diagnostics Inc	147.35	10-02-57850
9099	07/02/09	Houston N W Radiology Assoc	26.18	10-02-57850
9100	07/02/09	Houston N W Radiology	20.73	10-02-57850
9101	07/02/09	PRIME MEDIC PA	102.32	10-02-57850
9102	07/02/09	LAWRENCE W SMALL MD	115.88	10-02-57850
9103	07/02/09	Houston Cancer Clinic	2,827.77	10-02-57850
9104	07/02/09	Houston Physicians Medical Association	54.79	10-02-57850
9105	07/02/09	Borcherding D O Harlan	424.31	10-02-57850
9106	07/02/09	Trepa P A	101.00	10-02-57850
9107	07/02/09	Gerald Bullock M D	85.82	10-02-57850
9108	07/02/09	Sunil K Reddy M D	51.84	10-02-57850
9109	07/02/09	CLEVELAND REGIONAL MEDICAL CENTER	4,346.10	10-02-57850
9110	07/02/09	Radiology Imaging Associates	152.19	10-02-57850
9111	07/02/09	Radiology Imaging Associates	50.45	10-02-57850
9112	07/02/09	I P C Of Texas	242.48	10-02-57850
9113	07/02/09	I P C Of Texas	195.09	10-02-57850
9114	07/02/09	West Houston Radiology Associates	11.73	10-02-57850
9115	07/02/09	Durand Medical Clinic	240.28	10-02-57850
9116	07/02/09	Retina and Vitreous of Texas P L L C	73.37	10-02-57850
9117	07/02/09	Earl F Martin M D	183.51	10-02-57850
9118	07/02/09	ARIF ABDULLAH MD PA	61.17	10-02-57850
9119	07/02/09	Mark D Le M D P A	18.95	10-02-57850
9120	07/02/09	K S F Orthopaedic Center P A	597.81	10-02-57850
9121	07/02/09	Houston N W Radiology	7.64	10-02-57850
9122	07/02/09	Brain & Spine Surgery Assoc	116.76	10-02-57850
9123	07/02/09	Coastal Bend Surgical Assistants Inc	676.22	10-02-57850
9124	07/02/09	Sadler Clinic	692.48	10-02-57850
9125	07/02/09	Sadler Clinic	368.32	10-02-57850
9126	07/02/09	NORTH CYPRESS MEDICAL CENTER	5,778.60	10-02-57850
9127	07/02/09	Endovascular and Interventional Assoc	99.92	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9128	07/02/09	Conroe Surgery Center II LTD	294.04	10-02-57850
9129	07/02/09	Gramercy Outpatient Surgery Center	1,365.00	10-02-57850
9130	07/02/09	A I T Laboratories	325.32	10-02-57850
9131	07/02/09	STEPHEN F WALLER M.D.	227.48	10-02-57850
9132	07/02/09	Foot Center of Northwest Houston	59.86	10-02-57850
9133	07/02/09	Advanced Medical Reviews Inc	207.00	10-02-57850
9134	07/02/09	Innovative Radiology P A	1,559.41	10-02-57850
9135	07/02/09	Southern Texas Physicians Network	1,435.90	10-02-57850
9136	07/02/09	Alexander L Tiu M D P A	90.96	10-02-57850
9137	07/02/09	Fort Bend Primary Care P A	1,286.67	10-02-57850
9138	07/02/09	The Woodlands Retina Center	1,313.42	10-02-57850
9139	07/02/09	Clinical Pathology Laboratories	92.23	10-02-57850
9140	07/02/09	River Oaks Endoscopy	383.88	10-02-57850
9141	07/02/09	Southern Texas Physicians Network	22.59	10-02-57850
9142	07/02/09	North Houston Kidney Assoc. PA	136.44	10-02-57850
9143	07/02/09	Northwoods Urology Associates	72.83	10-02-57850
9144	07/02/09	Northwood Urology Associates	13.95	10-02-57850
9145	07/02/09	Adnan Afzal M D P A	381.89	10-02-57850
9146	07/02/09	Quest Diagnostics	1,440.91	10-02-57850
9147	07/02/09	Aurum Diagnostic Imaging L L	68.18	10-02-57850
9148	07/02/09	Aurum Diagnostic Imaging	396.05	10-02-57850
9149	07/02/09	Northwest Outpatient Cancer Center	28.95	10-02-57850
9150	07/02/09	West Houston Radiology Associates	7.64	10-02-57850
9151	07/02/09	Community Pathology Assoc	81.28	10-02-57850
9152	07/02/09	Community Pathology Associates	7.09	10-02-57850
9153	07/02/09	B F S dba Care For Women	58.64	10-02-57850
9154	07/02/09	BALBIR S CHAHAL MD	45.48	10-02-57850
9155	07/02/09	E P / Cardiology P L L C	18.95	10-02-57850
9156	07/09/09	Quest Diagnostics	480.25	10-02-57850
9157	07/09/09	Najmuddin K Karimjee	1,482.12	10-02-57850
9158	07/09/09	Sadler Clinic Association	10,230.68	10-02-57850
9159	07/09/09	M C Cardiovascular Associates	909.56	10-02-57850
9160	07/09/09	Houston Cancer Clinic	185.94	10-02-57850
9161	07/09/09	Houston Eye Associates	49.88	10-02-57850
9162	07/09/09	Najmuddin K Karimjee	32.68	10-02-57850
9163	07/09/09	Houston Physicians Medical Association	442.73	10-02-57850
9164	07/09/09	Houston N W Radiology	127.38	10-02-57850
9165	07/09/09	E P / Cardiology P L L C	834.85	10-02-57850
9166	07/09/09	Care Infnty Infusion	10,923.57	10-02-57850
9167	07/09/09	Spector D P M, Marc P	88.10	10-02-57850
9168	07/09/09	Internal Medicine Diagnostic Ctr	286.53	10-02-57850
9169	07/09/09	Panther Creek Medical Center	7.77	10-02-57850
9170	07/09/09	Montgomery County Lung Clinic, P A	127.92	10-02-57850
9171	07/09/09	D C O A Physician Associates	80.94	10-02-57850
9172	07/09/09	Praxair Healthcare Services Inc	127.14	10-02-57850
9173	07/09/09	Innovative Radiology P A	58.96	10-02-57850
9174	07/09/09	Total Renal Laboratories Inc	14.43	10-02-57850
9175	07/09/09	Kreit M D, Mark M	447.38	10-02-57850
9176	07/09/09	MCHD - TOMBALL REGIONAL HOSPITAL	7,227.77	10-02-57850
9177	07/09/09	Innovative Radiology P A	120.29	10-02-57850
9178	07/09/09	INNOVATIVE RADIOLOGY PA	60.56	10-02-57850
9179	07/09/09	United Northeast Radiology L L P	74.47	10-02-57850
9180	07/09/09	United Northeast Radiology	25.64	10-02-57850
9181	07/09/09	Community Pathology Assoc	103.87	10-02-57850
9182	07/09/09	Community Pathology Associates	311.61	10-02-57850
9183	07/09/09	Community Pathology Associates	92.19	10-02-57850
9184	07/09/09	Community Pathology Associates	610.22	10-02-57850
9185	07/09/09	Community Pathology Associates	94.16	10-02-57850
9186	07/09/09	Avery Eye Clinic	1,004.98	10-02-57850
9187	07/09/09	Humble Cardiology Associates	6.55	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9188	07/09/09	Texas Gastroenterology Assoc	242.78	10-02-57850
9189	07/09/09	Houston Cancer Clinic	213.16	10-02-57850
9190	07/09/09	Sadler Clinic	56.84	10-02-57850
9191	07/09/09	Sadler Clinic	187.20	10-02-57850
9192	07/09/09	Sadler Clinic	42.68	10-02-57850
9193	07/09/09	Trepa P A	202.00	10-02-57850
9194	07/09/09	Greater Houston E R Physicians	659.07	10-02-57850
9195	07/09/09	First OP, PLEC	582.26	10-02-57850
9196	07/09/09	Adnan Afzal M D P A	1,646.00	10-02-57850
9197	07/09/09	D C O A Physicians Associates	96.13	10-02-57850
9198	07/09/09	Cleveland Emergency Group	41.09	10-02-57850
9199	07/09/09	K P S Cardiovascular Surgery	7.59	10-02-57850
9200	07/09/09	NORTH CYPRESS MEDICAL CENTER	420.81	10-02-57850
9201	07/09/09	Innovative Radiology P A	7.64	10-02-57850
9202	07/09/09	Radiology Imaging Associates	296.76	10-02-57850
9203	07/09/09	Radiology Imaging Associates	37.63	10-02-57850
9204	07/09/09	Houston N W Radiology	50.46	10-02-57850
9205	07/09/09	Houston N W Radiology	9.27	10-02-57850
9206	07/09/09	Houston N W Radiology	172.66	10-02-57850
9207	07/09/09	Tomball Primary Care P A	76.24	10-02-57850
9208	07/09/09	Sadler Clinic	128.80	10-02-57850
9209	07/09/09	ROGER MCNEILL MD	319.32	10-02-57850
9210	07/09/09	Retina and Vitreous of Texas P L L C	84.51	10-02-57850
9211	07/09/09	Advanced Radiology S C	105.83	10-02-57850
9212	07/09/09	Texas Institute of Pulmonary & Sleep Med	252.19	10-02-57850
9213	07/09/09	Houston NW Radiology	15.28	10-02-57850
9214	07/09/09	Northwest Houston Neurology P A	1,552.46	10-02-57850
9215	07/09/09	Center for Orthopedics	64.19	10-02-57850
9216	07/09/09	Borcherding D O Harlan	93.22	10-02-57850
9217	07/09/09	Conroe-Woodlands Gastroenterology P A	172.66	10-02-57850
9218	07/09/09	Trepa P A	55.52	10-02-57850
9219	07/09/09	Gerald Bullock M D	1,531.67	10-02-57850
9220	07/09/09	Pronetheus Laboratories Inc	50.46	10-02-57850
9221	07/09/09	Quest Diagnostics Inc	789.35	10-02-57850
9222	07/09/09	United Northeast Radiology	69.01	10-02-57850
9223	07/09/09	Shannon Bagwell	202.00	10-02-57850
9224	07/09/09	Conroe Surgery Center II LTD	927.64	10-02-57850
9225	07/09/09	Tri County M H M R Services	1,185.00	10-02-57850
9226	07/09/09	Kevin Gaffney M D	41.84	10-02-57850
9227	07/09/09	Mainland Multispec	253.94	10-02-57850
9228	07/09/09	STEPHEN F WALLER M.D.	54.93	10-02-57850
9229	07/09/09	Quest Diagnostics	80.03	10-02-57850
9230	07/09/09	Access Rehab Clinics	110.00	10-02-57850
9231	07/09/09	Mark A Johnson M D	73.22	10-02-57850
9232	07/16/09	MCHD - TOMBALL REGIONAL HOSPITAL	30,635.25	10-02-57850
9233	07/16/09	MCHD - CatalystRx NON UPL	21,657.36	10-02-57850
9234	07/16/09	CATALYSTRX	4,228.17	10-02-57850
9235	07/16/09	Innovative Radiology P A	541.67	10-02-57850
9236	07/16/09	Thomas M Reed D P M P A	911.27	10-02-57850
9237	07/16/09	Community Pathology Associates	103.87	10-02-57850
9238	07/16/09	Greater Houston E R Physicians	1,419.60	10-02-57850
9239	07/16/09	Community Pathology Associates	509.14	10-02-57850
9240	07/16/09	SHAZIA GILL M.D.	392.81	10-02-57850
9241	07/16/09	Houston Cancer Clinic	5,655.54	10-02-57850
9242	07/16/09	Houston Physicians Medical Association	374.59	10-02-57850
9243	07/16/09	Najmuddin K Karimjee	6,087.37	10-02-57850
9244	07/16/09	Northeast Pathology Group	499.02	10-02-57850
9245	07/16/09	Innovative Radiology P A	170.74	10-02-57850
9246	07/16/09	Innovative Radiology P A	405.85	10-02-57850
9247	07/16/09	INNOVATIVE RADIOLOGY PA	192.84	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9248	07/16/09	Quest Diagnostics	50.23	10-02-57850
9249	07/16/09	Quest Diagnostics Inc	471.74	10-02-57850
9250	07/16/09	I P C of Texas	950.24	10-02-57850
9251	07/16/09	I P C of Texas	457.99	10-02-57850
9252	07/16/09	Quest Diagnostics Inc	74.99	10-02-57850
9253	07/16/09	Taylor M D, Thomas V	76.24	10-02-57850
9254	07/16/09	Praxair Healthcare Services	496.64	10-02-57850
9255	07/16/09	Houston Northwest Medical Ctr	98.88	10-02-57850
9256	07/16/09	Innovative Radiology P A	167.48	10-02-57850
9257	07/16/09	Houston NW Radiology	48.55	10-02-57850
9258	07/16/09	Community Pathology Associates	207.74	10-02-57850
9259	07/16/09	Cardiovascular Clinic of Texas	115.62	10-02-57850
9260	07/16/09	Northwest Houston Neurology P A	210.13	10-02-57850
9261	07/16/09	Trepa P A	202.00	10-02-57850
9262	07/16/09	Northwood Urology Associates	115.75	10-02-57850
9263	07/16/09	Porter Family Medical Center	13.95	10-02-57850
9264	07/16/09	M C Cardiovascular Associates	167.58	10-02-57850
9265	07/16/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	1,292.14	10-02-57850
9266	07/16/09	Dr Akabir Qadri MD	643.36	10-02-57850
9267	07/16/09	Nephrology Associates P A	281.46	10-02-57850
9268	07/16/09	Endovascular and Interventional Assoc	389.52	10-02-57850
9269	07/16/09	United Northeast Radiology	48.82	10-02-57850
9270	07/16/09	SOLOMON G GHIDE	115.75	10-02-57850
9271	07/16/09	United Northeast Radiology L L P	15.28	10-02-57850
9272	07/16/09	United Northeast Radiology	76.93	10-02-57850
9273	07/16/09	Radiology Imaging Associates	19.09	10-02-57850
9274	07/16/09	Hospital Docs PA	620.48	10-02-57850
9275	07/16/09	St Lukes Episcopal Comm Med Ctr Woodland	10,288.58	10-02-57850
9276	07/16/09	Tejas Pathology	532.20	10-02-57850
9277	07/16/09	Kreit M D, Samir I	61.87	10-02-57850
9278	07/16/09	TOMASZEK NEUROSURGICAL ASSOCIATES	13.95	10-02-57850
9279	07/16/09	Conroe-Woodlands Gastroenterology P A	12.59	10-02-57850
9280	07/16/09	Borcherding D O, Harlan	107.46	10-02-57850
9281	07/16/09	Borcherding D O Harlan	1,153.32	10-02-57850
9282	07/16/09	Maternal & Family Clinic	32.68	10-02-57850
9283	07/16/09	Alexander L Tiu M D P A	197.46	10-02-57850
9284	07/16/09	Community Pathology Associates	474.42	10-02-57850
9285	07/16/09	Houston Physicians Medical Association	106.40	10-02-57850
9286	07/16/09	K P S Cardiovascular Surgery	1,554.57	10-02-57850
9287	07/16/09	K P S Cardiovascular Surgery	245.52	10-02-57850
9288	07/16/09	Quest Diagnostics Inc	436.79	10-02-57850
9289	07/16/09	Abbas Jafri	13.95	10-02-57850
9290	07/16/09	Texas Gastroenterology Assoc	218.23	10-02-57850
9291	07/16/09	Achi Jyothi M D	18.95	10-02-57850
9292	07/16/09	ROGER MCNEILL MD	99.80	10-02-57850
9293	07/16/09	Internal Medicine Diagnostic Ctr	83.20	10-02-57850
9294	07/16/09	Texas Pain Solutions	1,310.57	10-02-57850
9295	07/16/09	Adnan Afzal M D P A	104.80	10-02-57850
9296	07/16/09	Houston Physicians Medical	245.27	10-02-57850
9297	07/16/09	Sadler Clinic	153.05	10-02-57850
9298	07/16/09	Gerald Bullock M D	1,584.36	10-02-57850
9299	07/16/09	Sadler Clinic Association	28,947.52	10-02-57850
9300	07/16/09	I P C of Texas	389.90	10-02-57850
9301	07/16/09	Gynecologic Oncology of Houston P A	124.31	10-02-57850
9302	07/16/09	Sound Choices L L C	149.48	10-02-57850
9303	07/16/09	Woodlands-North Houston Heart Associates	6.55	10-02-57850
9304	07/16/09	Radiology Imaging Associates	178.66	10-02-57850
9305	07/16/09	United Northeast Radiology	30.56	10-02-57850
9306	07/16/09	Memorial Herman Healthcare System	50.62	10-02-57850
9307	07/16/09	Cardiovascular Association	63.54	10-02-57850

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9308	07/16/09	Community Pathology Associates	95.56	10-02-57850
9309	07/16/09	Coastal Bend Surgical Assistants Inc	959.62	10-02-57850
9310	07/16/09	DAVID T LE MD PA	104.31	10-02-57850
9311	07/16/09	Praxair Healthcare Services	228.80	10-02-57850
9312	07/16/09	M-Lab Corp of America	94.48	10-02-57850
9313	07/16/09	Memorial Hermann Hospital Southwest	15.59	10-02-57850
9314	07/16/09	North Houston Kidney Assoc PA	50.52	10-02-57850
9315	07/16/09	North Houston Kidney Assoc. PA	28.95	10-02-57850
9316	07/16/09	Community Pathology Associates	539.19	10-02-57850
9317	07/16/09	Community Pathology Associates	19.64	10-02-57850
9318	07/16/09	Community Pathology Associates	362.96	10-02-57850
9319	07/16/09	Christopher Wong M D P A	278.73	10-02-57850
9320	07/16/09	Sadler Clinic	316.63	10-02-57850
9321	07/16/09	Conroe Eye Clinic	130.07	10-02-57850
9322	07/16/09	Kham D Luu M D	252.19	10-02-57850
9323	07/16/09	Houston Cancer Clinics	59.19	10-02-57850
9324	07/16/09	Northwoods Urology Associates	44.73	10-02-57850
9325	07/16/09	Northwoods Urology Associates	210.67	10-02-57850
9326	07/16/09	Foot Center of Northwest Houston	288.40	10-02-57850
9327	07/16/09	Bharat Pothuri M D	18.95	10-02-57850
9328	07/16/09	PERFORMANCE PHYSICAL THERAPY SPORTS MED	90.00	10-02-57850
9329	07/16/09	K S F Orthopaedic Center P A	137.50	10-02-57850
9330	07/16/09	ROSE IMAGING SPECIALISTS P A	24.00	10-02-57850
9331	07/16/09	Physicians Group of The Woodlands	42.68	10-02-57850
9332	07/16/09	Labcorp of America Holdings	44.14	10-02-57850
9333	07/23/09	Innovative Radiology P A	271.94	10-02-57850
9334	07/23/09	Network Radiology Associates	143.46	10-02-57850
9335	07/23/09	Innovative Radiology P A	230.21	10-02-57850
9336	07/23/09	I P C of Texas	2,156.28	10-02-57850
9337	07/23/09	Greater Houston E R Physicians	1,526.81	10-02-57850
9338	07/23/09	Innovative Radiology P A	295.95	10-02-57850
9339	07/23/09	Access Rehab Clinics	15.00	10-02-57850
9340	07/23/09	B F S dba Care for Women	81.05	10-02-57850
9341	07/23/09	B F S dba Care for Women	28.95	10-02-57850
9342	07/23/09	Sadler Clinic Association	11,626.85	10-02-57850
9343	07/23/09	Najmuddin K Karimjee	3,141.82	10-02-57850
9344	07/23/09	HOUSTON CANCER CLINIC	864.09	10-02-57850
9345	07/23/09	D C O A Physician Associates	75.94	10-02-57850
9346	07/23/09	PRIME MEDIC PA	42.90	10-02-57850
9347	07/23/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	75.00	10-02-57850
9348	07/23/09	Greater Houston Emergency Physicians	485.59	10-02-57850
9349	07/23/09	Coastal Bend Surgical Assistants Inc	312.23	10-02-57850
9350	07/23/09	Pet Imaging of The Woodland	1,829.91	10-02-57850
9351	07/23/09	Conroe Surgery Center II LTD	294.04	10-02-57850
9352	07/23/09	Millenium Lab Of California Inc	382.26	10-02-57850
9353	07/23/09	Memorial Herman Healthcare System	30.35	10-02-57850
9354	07/23/09	MCHD - TOMBALL REGIONAL HOSPITAL	6,586.76	10-02-57850
9355	07/23/09	INNOVATIVE RADIOLOGY PA	92.47	10-02-57850
9356	07/23/09	Innovative Radiology P A	15.28	10-02-57850
9357	07/23/09	United Northeast Radiology L L P	11.46	10-02-57850
9358	07/23/09	Community Pathology Associates	60.01	10-02-57850
9359	07/23/09	Cardiovascular Association	6.55	10-02-57850
9360	07/23/09	Houston Physicians Medical	60.04	10-02-57850
9361	07/23/09	E P / Cardiology P L L C	85.66	10-02-57850
9362	07/23/09	BALBIR S CHAHAL MD	27.68	10-02-57850
9363	07/23/09	Leiber & Moore Cardiology	56.99	10-02-57850
9364	07/23/09	Foot Center of Northwest Houston	47.17	10-02-57850
9365	07/23/09	Center for Orthopedics	46.84	10-02-57850
9366	07/23/09	Lake Conroe Medical Clinic	94.50	10-02-57850
9367	07/23/09	Alexander L Tiu M D P A	90.96	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9368	07/23/09	M C Cardiovascular Associates	109.02	10-02-57850
9369	07/23/09	Peter Kvapil	538.75	10-02-57850
9370	07/23/09	North Houston Anesthesiologists P A	58.72	10-02-57850
9371	07/23/09	Cardiovascular Association	56.99	10-02-57850
9372	07/23/09	The Woodlands Neurology	32.68	10-02-57850
9373	07/23/09	Cleveland Emergency	101.00	10-02-57850
9374	07/23/09	Northeast Pathology Group	1,228.49	10-02-57850
9375	07/23/09	Shashi S Bellur M D P A	312.18	10-02-57850
9376	07/23/09	LAWRENCE W SMALL MD	368.12	10-02-57850
9377	07/23/09	Community Pathology Associates	92.20	10-02-57850
9378	07/23/09	Community Pathology Associates	144.50	10-02-57850
9379	07/23/09	Northeast Pathology Group	42.82	10-02-57850
9380	07/23/09	Cardiovascular Association	6.55	10-02-57850
9381	07/23/09	KHAM D LUU M. D.	161.23	10-02-57850
9382	07/23/09	Sentinel Neurology P A	454.52	10-02-57850
9383	07/23/09	NeuroMatrix Technologies L L P	66.01	10-02-57850
9384	07/23/09	Radiology Imaging Associates	137.91	10-02-57850
9385	07/23/09	Radiology Imaging Associates	24.54	10-02-57850
9386	07/23/09	Quest Diagnostics Inc	261.12	10-02-57850
9387	07/23/09	Northwoods Urology Associates	1,205.01	10-02-57850
9388	07/23/09	Northwoods Urology Associates	92.59	10-02-57850
9389	07/23/09	Southern Texas Physicians Network	1,666.22	10-02-57850
9390	07/23/09	Southern Texas Physicians Network	818.24	10-02-57850
9391	07/23/09	Clinical Pathology Laboratories	114.73	10-02-57850
9392	07/23/09	Internal Medicine Diagnostic Ctr	142.21	10-02-57850
9393	07/23/09	Conroe-Woodlands Gastroenterology P A	230.82	10-02-57850
9394	07/23/09	Cleveland Emergency Group	55.52	10-02-57850
9395	07/23/09	Cypress Emergency Associates	101.00	10-02-57850
9396	07/23/09	Kreit M D, Mark M	137.11	10-02-57850
9397	07/23/09	Aurum Diagnostic Imaging	557.80	10-02-57850
9398	07/23/09	K S F Orthopaedic Center P A	509.21	10-02-57850
9399	07/23/09	Northwest Outpatient Cancer Center	28.95	10-02-57850
9400	07/23/09	United Northeast Radiology	336.05	10-02-57850
9401	07/23/09	Endocrinology & Diabetes Ctr of NW Houst	99.80	10-02-57850
9402	07/23/09	Avery Eye Clinic	256.50	10-02-57850
9403	07/23/09	M H H S The Woodlands Hosp	53.10	10-02-57850
9404	07/23/09	Mark D Le M D P A	36.63	10-02-57850
9405	07/23/09	Thomas M Reed D P M P A	59.50	10-02-57850
9406	07/23/09	United Northeast Radiology L L P	79.65	10-02-57850
9407	07/23/09	United Northeast Radiology	7.64	10-02-57850
9408	07/23/09	United Northeast Radiology	45.82	10-02-57850
9409	07/23/09	Sadler Clinic	514.49	10-02-57850
9410	07/23/09	D C O A Physicians Associates	17.91	10-02-57850
9411	07/23/09	Dr Akabir Qadri MD	779.51	10-02-57850
9412	07/23/09	River Oaks Endoscopy	383.88	10-02-57850
9413	07/23/09	Kevin Gaffney M D	380.77	10-02-57850
9414	07/23/09	Tejas Pathology	181.48	10-02-57850
9415	07/23/09	Community Pathology Associates	695.03	10-02-57850
9416	07/23/09	Sadler Clinic	601.16	10-02-57850
9417	07/23/09	Hospital Docs PA	692.63	10-02-57850
9418	07/23/09	Porter Family Medical Center	13.95	10-02-57850
9419	07/23/09	Borcherding D O Harlan	161.44	10-02-57850
9420	07/23/09	Franklin M Dougls M D	78.30	10-02-57850
9421	07/23/09	I K P Family Medicine P A	32.68	10-02-57850
9422	07/23/09	Texas Pain Solutions	717.25	10-02-57850
9423	07/23/09	The Woodlands Retina Center	751.69	10-02-57850
9424	07/23/09	M-Lab Corp of America	62.91	10-02-57850
9425	07/23/09	Praxair Healthcare Services	245.00	10-02-57850
9426	07/23/09	Labcorp of America Holdings	61.16	10-02-57850
9427	07/23/09	North Houston Respiratory Consultan	297.67	10-02-57850

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9428	07/23/09	In Patient Consultants of Texas	194.36	10-02-57850
9429	07/23/09	Shabbir Husain Jamali M D P A	99.80	10-02-57850
9430	07/30/09	INNOVATIVE RADIOLOGY PA	100.65	10-02-57850
9431	07/30/09	Access Rehab Clinics	667.50	10-02-57850
9432	07/30/09	Southern Texas Physicians Network	444.78	10-02-57850
9433	07/30/09	Singleton Associates P A	15.82	10-02-57850
9434	07/30/09	D C O A Physicians Associates	98.62	10-02-57850
9435	07/30/09	Dr Rafael De La Florweiss M D	139.02	10-02-57850
9436	07/30/09	Lake Conroe Medical Clinic	2,282.22	10-02-57850
9437	07/30/09	Lake Conroe Medical Clinic	844.32	10-02-57850
9438	07/30/09	Trepa P A	571.31	10-02-57850
9439	07/30/09	Patel Reddy & Kaila	128.29	10-02-57850
9440	07/30/09	Retina and Vitreous of Texas P L L C	22.78	10-02-57850
9441	07/30/09	Achi Jyothi M D	35.52	10-02-57850
9442	07/30/09	Adnan Afzal M D P A	1,496.10	10-02-57850
9443	07/30/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	337.50	10-02-57850
9444	07/30/09	MCHD - TOMBALL REGIONAL HOSPITAL	23,160.28	10-02-57850
9445	07/30/09	Innovative Radiology P A	1,456.14	10-02-57850
9446	07/30/09	Northwest Houston Heart Center P A	920.95	10-02-57850
9447	07/30/09	Quest Diagnostics Inc	18.93	10-02-57850
9448	07/30/09	Texas Institute of Pulmonary & Sleep Med	284.34	10-02-57850
9449	07/30/09	Thomas M Reed D P M P A	647.98	10-02-57850
9450	07/30/09	United Northeast Radiology	30.56	10-02-57850
9451	07/30/09	United Northeast Radiology L L P	58.10	10-02-57850
9452	07/30/09	Greater Houston E R Physicians	1,481.28	10-02-57850
9453	07/30/09	Greater Houston Emergency Physicians	525.45	10-02-57850
9454	07/30/09	DAVID T LE MD PA	265.50	10-02-57850
9455	07/30/09	Houston Physicians Medical	138.47	10-02-57850
9456	07/30/09	Louetta Foot and Ankle Specialists P A	109.80	10-02-57850
9457	07/30/09	Robert Ryan Holmes M D	76.24	10-02-57850
9458	07/30/09	Panther Creek Medical Center	26.15	10-02-57850
9459	07/30/09	M C Cardiovascular Associates	3,776.52	10-02-57850
9460	07/30/09	Conroe-Woodlands Gastroenterology P A	1,437.71	10-02-57850
9461	07/30/09	Peter Kvapil	176.92	10-02-57850
9462	07/30/09	Northwoods Urology Associates	246.39	10-02-57850
9463	07/30/09	Northwest Houston Neurology P A	595.92	10-02-57850
9464	07/30/09	ARIF ABDULLAH MD PA	144.48	10-02-57850
9465	07/30/09	Panther Creek Medical Center	56.19	10-02-57850
9466	07/30/09	CONROE REGIONAL MEDICAL CENTER	2,764.62	10-02-57850
9467	07/30/09	United Northeast Radiology L L P	83.74	10-02-57850
9468	07/30/09	North Houston Respiratory Consultan	45.48	10-02-57850
9469	07/30/09	North Houston Respiratory Cons	45.48	10-02-57850
9470	07/30/09	Aurum Diagnostic Imaging L L	1,182.08	10-02-57850
9471	07/30/09	Oaks Medical Center	68.77	10-02-57850
9472	07/30/09	Community Pathology Associates	170.26	10-02-57850
9473	07/30/09	Community Pathology	74.30	10-02-57850
9474	07/30/09	Texas Gastroenterology Assoc	288.26	10-02-57850
9475	07/30/09	Houston Physicians Medical Association	167.06	10-02-57850
9476	07/30/09	Memorial Hermann Hospital Southwest	85.73	10-02-57850
9477	07/30/09	Maternal & Family Clinic	32.68	10-02-57850
9478	07/30/09	Michael Escanti M D, P A	253.46	10-02-57850
9479	07/30/09	Innovative Radiology P A	1,069.49	10-02-57850
9480	07/30/09	D C O A Physician Associates	141.94	10-02-57850
9481	07/30/09	Frederick Njuki M D P A	163.27	10-02-57850
9482	07/30/09	Clinical Pathology Laboratories	39.63	10-02-57850
9483	07/30/09	Cleveland Regional Medical Center	6,847.95	10-02-57850
9484	07/30/09	Innovative Radiology P A	369.05	10-02-57850
9485	07/30/09	Radiology Imaging Associates	571.70	10-02-57850
9486	07/30/09	Radiology Imaging Associates	249.85	10-02-57850
9487	07/30/09	K S F Orthopaedic Center P A	41.84	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9488	07/30/09	Jesus Beltran I I I M D P A	265.68	10-02-57850
9489	07/30/09	Specialty Laboratories	173.16	10-02-57850
9490	07/30/09	Pet Imaging of The Woodland	1,780.80	10-02-57850
9491	07/30/09	Houston Physicians Medical Association	184.02	10-02-57850
9492	07/30/09	Shashi S Bellur M D P A	1,887.71	10-02-57850
9493	07/30/09	Sadler Clinic	180.64	10-02-57850
9494	07/30/09	Sadler Clinic	438.27	10-02-57850
9495	07/30/09	Conroe Surgery Center II LTD	441.06	10-02-57850
9496	07/30/09	Texas Gastroenterology Assoc	581.79	10-02-57850
9497	07/30/09	Gulf Coast Pathology Associates	193.31	10-02-57850
9498	07/30/09	Quest Diagnostics Inc	794.93	10-02-57850
9499	07/30/09	Northwoods Urology Associates	646.02	10-02-57850
9500	07/30/09	Houston Physicians Medical Association	269.97	10-02-57850
9501	07/30/09	Liver Assoc of Texas P A	42.68	10-02-57850
9502	07/30/09	Gulf Coast Pathology Associates P A	169.57	10-02-57850
9503	07/30/09	The Woodlands Retina Center	120.44	10-02-57850
9504	07/30/09	Najmuddin K Karimjee	6,734.15	10-02-57850
9505	07/30/09	INNOVATIVE RADIOLOGY PA	770.88	10-02-57850
9506	07/30/09	River Oaks Endoscopy	767.76	10-02-57850
9507	07/30/09	Quest Diagnostics	650.48	10-02-57850
9508	07/30/09	Houston NW Radiology	16.91	10-02-57850
9509	07/30/09	Houston N W Radiology	87.56	10-02-57850
9510	07/30/09	Houston NW Radiology	32.19	10-02-57850
9511	07/30/09	Houston N W Radiology	181.93	10-02-57850
9512	07/30/09	Houston NW Radiology	64.37	10-02-57850
9513	07/30/09	Houston N W Radiology	106.93	10-02-57850
9514	07/30/09	Brain & Spine Surgery Assoc	56.84	10-02-57850
9515	07/30/09	Borcherding D O Harlan	996.89	10-02-57850
9516	07/30/09	Quest Diagnostics	6.60	10-02-57850
9517	07/30/09	Durand Medical Clinic	90.96	10-02-57850
9518	07/30/09	A I T Laboratories	350.43	10-02-57850
9519	07/30/09	Kreit M D, Mark M	174.48	10-02-57850
9520	07/30/09	Northeast Pathology Group	1,316.66	10-02-57850
9521	07/30/09	United Northeast Radiology	44.74	10-02-57850
9522	07/30/09	INFINITY INFUSION	2,158.79	10-02-57850
9523	07/30/09	Cardiovascular Clinic of Texas	31.91	10-02-57850
9524	07/30/09	Innovative Radiology P A	36.28	10-02-57850
9525	07/30/09	Memorial Rehab	42.82	10-02-57850
9526	07/30/09	Dang M D Linh T	163.11	10-02-57850
9527	07/30/09	Sunil K Reddy M D	220.31	10-02-57850
9528	07/30/09	Tri County M H M R Services	695.00	10-02-57850
9529	07/30/09	Houston Cancer Clinic	975.56	10-02-57850
9530	07/30/09	Northwoods Urology Associates	125.74	10-02-57850
9531	07/30/09	Northwoods Urology Associates	171.06	10-02-57850
9532	07/30/09	Earl F Martin M D	106.90	10-02-57850
9533	07/30/09	Sheikh E Ahmed M D	6.55	10-02-57850
9534	07/30/09	Kevin Gaffney M D	88.22	10-02-57850
9535	07/30/09	Community Pathology Associates	880.16	10-02-57850
9536	07/30/09	Community Pathology Associates	32.37	10-02-57850
9537	07/30/09	Houston Eye Associates	64.88	10-02-57850
9538	07/30/09	Avery Eye Clinic	296.23	10-02-57850
9539	07/30/09	Memorial Pathology Consultants P A	67.98	10-02-57850
9540	07/30/09	Lonestar Radiology	87.56	10-02-57850
9541	07/30/09	Mark A Johnson M D	484.90	10-02-57850
9542	07/30/09	Northwoods Urology Associates	27.68	10-02-57850
9543	07/30/09	Sadler Clinic Association	26,314.37	10-02-57850
9544	07/30/09	M-Lab Corp of America	790.28	10-02-57850
9545	07/30/09	Mainland Multispec	17.59	10-02-57850
9546	07/30/09	PERFORMANCE PHYSICAL THERAPY SPORTS MED	610.00	10-02-57850
9547	07/30/09	Houston N W Radiology	7.64	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
9548	07/30/09	Dr Akabir Qadri MD	181.31	10-02-57850
9549	07/30/09	ROGER MCNEILL MD	64.93	10-02-57850
9550	07/30/09	GREATER HOUSTON RADIATION ONCOLOGY PA	589.41	10-02-57850
9551	07/30/09	Greater Houston Radiation Oncology P A	1,666.86	10-02-57850
9552	07/30/09	Montgomery County Lung Clinic, P A	168.53	10-02-57850
9553	07/30/09	North Houston Anesthesiologists P A	93.37	10-02-57850
9554	07/30/09	B F S dba Care for Women	718.86	10-02-57850
9555	07/30/09	Care For Women	115.13	10-02-57850
9556	07/30/09	Quest Diagnostics	268.79	10-02-57850
9557	07/30/09	Southern Texas Physicians Network	2,155.69	10-02-57850
9558	07/30/09	Oncology Physicians Of Central	864.45	10-02-57850
9559	07/30/09	Internal Medicine Diagnostic Ctr	181.16	10-02-57850
9560	07/30/09	LONESTAR COMMUNITY	59.09	10-02-57850
9561	07/30/09	Hospital Docs PA	1,075.01	10-02-57850
9562	07/30/09	Northeast Pathology Group	73.32	10-02-57850
9563	07/30/09	RejuVenus Aesthetics	128.26	10-02-57850
Total - July 2009			\$ 440,058.43	