

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

Check#	CheckDate	Payee	CheckTotal	ExpenseAcct.
14201	06/03/10	HEALTH CENTER OF SOUTHEAST TEXAS	26.54	10-02-57850
14202	06/03/10	Clinical Lab of Tomball	77.43	10-02-57850
14203	06/03/10	Trepa P A	101.00	10-02-57850
14204	06/03/10	Sadler Clinic	84.25	10-02-57850
14205	06/03/10	Conroe Eye Clinic	868.93	10-02-57850
14206	06/03/10	Community Pathology Associates	758.79	10-02-57850
14207	06/03/10	Inpatient Consultants of Texas P L L C	496.40	10-02-57850
14208	06/03/10	Inpatient Consultants of Texas P L L C	201.90	10-02-57850
14209	06/03/10	T X Orthopaedic & Sports Medicine	89.78	10-02-57850
14210	06/03/10	Sadler Clinic	61.45	10-02-57850
14211	06/03/10	Lonestar Radiology	9.27	10-02-57850
14212	06/03/10	ROSE IMAGING SPECIALISTS PA	35.45	10-02-57850
14213	06/03/10	Bayou Anesthesia A	317.68	10-02-57850
14214	06/03/10	Timothy E Rosilez, C S A	100.90	10-02-57850
14215	06/03/10	Clinical Pathology Laboratories	121.86	10-02-57850
14216	06/03/10	Sadler Clinic	25,732.51	10-02-57850
14217	06/03/10	Sadler Clinic	1,482.80	10-02-57850
14218	06/03/10	Memorial Pathology	40.23	10-02-57850
14219	06/03/10	MCHD - TOMBALL REGIONAL HOSPITAL	6,318.42	10-02-57850
14220	06/03/10	M C H D E M S Ambulance Service	1,313.38	10-02-57850
14221	06/03/10	ROSE IMAGING SPECIALISTS PA	59.45	10-02-57850
14222	06/03/10	Sadler Clinic	580.32	10-02-57850
14223	06/03/10	Texas Oncology P A	632.53	10-02-57850
14224	06/03/10	INFINITY INFUSION	317.66	10-02-57850
14225	06/03/10	Quest Diagnostics	271.06	10-02-57850
14226	06/03/10	Memorial Pathology	771.53	10-02-57850
14227	06/03/10	Houston Northwest Operating Comp	358.25	10-02-57850
14228	06/03/10	Accupath Diag DBA US Labs	435.63	10-02-57850
14229	06/03/10	Quest Diagnostics	1,081.01	10-02-57850
14230	06/03/10	Kreit M D, Mark M	11.02	10-02-57850
14231	06/03/10	Cleveland Emergency Group	55.52	10-02-57850
14232	06/03/10	Sadler Clinic	71.16	10-02-57850
14233	06/03/10	First Class Medical Equipment	104.80	10-02-57850
14234	06/03/10	Cleveland Regional Medical Center	3,946.26	10-02-57850
14235	06/03/10	Regional Medical Laboratory	14.20	10-02-57850
14236	06/03/10	Thomas M Reed D P M P A	28.95	10-02-57850
14237	06/03/10	Southern Texas Physicians Network	70.77	10-02-57850
14238	06/03/10	Southern Texas Physicians Network	544.73	10-02-57850
14239	06/03/10	Innovative Radiology P A	593.79	10-02-57850
14240	06/03/10	Center for Orthopedics	51.45	10-02-57850
14241	06/03/10	Sunil K Reddy M D	827.73	10-02-57850
14242	06/03/10	River Oaks Endoscopy	393.72	10-02-57850
14243	06/03/10	St Lukes The Woodlands	6,323.90	10-02-57850
14244	06/03/10	Greater Houston Anesthesiology P A	117.04	10-02-57850
14245	06/03/10	Northwoods Urology Associates	117.86	10-02-57850
14246	06/03/10	Sadler Clinic	56.45	10-02-57850
14247	06/03/10	Sadler Clinic	1,778.28	10-02-57850
14248	06/03/10	Quest Diagnostics	1,105.77	10-02-57850
14249	06/03/10	North Houston Anesthesiologists P A	276.08	10-02-57850
14250	06/03/10	Endovascular and Interventional Assoc	537.71	10-02-57850
14251	06/03/10	Aurum Diagnostic Imaging L L	356.97	10-02-57850
14252	06/03/10	Gulf Coast Pathology Associates	199.81	10-02-57850
14253	06/03/10	Houston N W Radiology	13.09	10-02-57850
14254	06/03/10	Millennium Physicians Association, PLLC	233.37	10-02-57850
14255	06/03/10	Community Pathology Associates	103.87	10-02-57850
14256	06/03/10	Conroe Surgery Center II LTD	2,250.82	10-02-57850
14257	06/03/10	Sadler Clinic	1,097.54	10-02-57850
14258	06/03/10	Sadler Clinic	637.71	10-02-57850
14259	06/03/10	Northeast Pathology Group	39.42	10-02-57850
14260	06/03/10	Joseph B Guerrini M D	17.46	10-02-57850
14261	06/03/10	United Northeast Radiology	98.46	10-02-57850

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Check#	CheckDate	Payee	CheckTotal	ExpenseAcct.
14262	06/03/10	Seton Healthcare Network	1,982.47	10-02-57850
14263	06/03/10	Waltrip M D, Laura	101.00	10-02-57850
14264	06/03/10	Houston N W Radiology	44.18	10-02-57850
14265	06/03/10	Nephrology Associates P A	204.96	10-02-57850
14266	06/03/10	North Houston Kidney Assoc. PA	129.23	10-02-57850
14267	06/03/10	Avery Eye Clinic	165.63	10-02-57850
14268	06/03/10	Woodlands North Houston Heart Associates	6.82	10-02-57850
14269	06/03/10	Caris Diagnostics Inc	285.64	10-02-57850
14270	06/03/10	Radiology Imaging Associates	471.05	10-02-57850
14271	06/03/10	CATHY HART FAMILY MEDICINE	61.51	10-02-57850
14272	06/03/10	Memorial Pathology	116.80	10-02-57850
14273	06/03/10	USM Anesthesia Associates LLC	133.76	10-02-57850
14274	06/03/10	Millennium Physicians Association, PLLC	51.45	10-02-57850
14275	06/03/10	M H H S The Woodlands Hosp	29.28	10-02-57850
14276	06/03/10	HOUSTON CANCER CLINIC	3,465.92	10-02-57850
14277	06/03/10	USM Anesthesia Associates LLC	1,070.08	10-02-57850
14278	06/03/10	Houston N W Radiology	7.09	10-02-57850
14279	06/03/10	Montgomery County Lung Clinic, P A	388.63	10-02-57850
14280	06/03/10	Innovative Radiology P A	919.69	10-02-57850
14281	06/03/10	Mark A Johnson M D	191.96	10-02-57850
14282	06/03/10	T M C Orthopedic L P	77.92	10-02-57850
14283	06/03/10	Greater Houston Anesthesiology P A	150.48	10-02-57850
14284	06/03/10	Bayou Anesthesia A	234.08	10-02-57850
14285	06/03/10	Radiology Imaging Associates	133.38	10-02-57850
14286	06/03/10	Houston N W Radiology	9.27	10-02-57850
14287	06/03/10	Houston N W Radiology	110.20	10-02-57850
14288	06/03/10	Cardiovascular Institute P A	45.48	10-02-57850
14289	06/03/10	DAVID T LE MD PA	18.95	10-02-57850
14290	06/03/10	K C I USA Inc	2,222.00	10-02-57850
14291	06/03/10	Adnan Afzal M D P A	478.34	10-02-57850
14292	06/03/10	TOMASZEK NEUROSURGICAL ASSOCIATES	261.79	10-02-57850
14293	06/03/10	Innovative Radiology P A	310.68	10-02-57850
14294	06/03/10	Millennium Physicians Association, PLLC	58.32	10-02-57850
14295	06/03/10	Millennium Physicians Association, PLLC	56.45	10-02-57850
14296	06/03/10	K P S Cardiovascular Surgery P A	20.47	10-02-57850
14297	06/03/10	Community Pathology Associates	189.06	10-02-57850
14298	06/03/10	Labcorp of America Holdings	66.15	10-02-57850
14299	06/03/10	M H H S The Woodlands Hosp	4,334.23	10-02-57850
14300	06/03/10	Greater Houston Anesthesiology P A	167.20	10-02-57850
14301	06/03/10	Community Pathology Associates	3,450.18	10-02-57850
14302	06/03/10	The Woodlands Retina Center	7.78	10-02-57850
14303	06/03/10	North Houston Anesthesiologists P A	2,310.76	10-02-57850
14304	06/03/10	Greater Houston E R Physicians	128.13	10-02-57850
14305	06/03/10	Gerald Bullock M D	99.80	10-02-57850
14306	06/03/10	Community Pathology Associates	312.76	10-02-57850
14307	06/03/10	Najmuddin K Karimjee	5,446.22	10-02-57850
14308	06/03/10	Capital Toxicology	178.73	10-02-57850
14309	06/03/10	ARIF ABDULLAH MD PA	540.79	10-02-57850
14310	06/03/10	Borcherding D O Harlan	856.22	10-02-57850
14311	06/03/10	Daniel R Walker M D P A	161.38	10-02-57850
14312	06/03/10	SOLOMON G GHIDE	42.68	10-02-57850
14313	06/03/10	Quest Diagnostics	65.37	10-02-57850
14314	06/03/10	Sadler Clinic	401.60	10-02-57850
14315	06/03/10	Internal Medicine Diagnostic Ctr	644.71	10-02-57850
14316	06/03/10	Singleton Associates P A	9.55	10-02-57850
14317	06/03/10	Shabbir Husain Jamali M D P A	706.76	10-02-57850
14318	06/03/10	Michael T Chang Do P A	366.55	10-02-57850
14319	06/03/10	Michael T Chang Do P A	61.17	10-02-57850
14320	06/03/10	Greater Houston E R Physicians	271.37	10-02-57850
14321	06/03/10	ROGER MCNEILL MD	68.50	10-02-57850
14322	06/03/10	Woodlands North Houston Heart Associates	6.82	10-02-57850

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14323	06/03/10	M H H S The Woodlands Hosp	191.50	10-02-57850
14324	06/03/10	PRIME MEDIC PA	127.96	10-02-57850
14325	06/03/10	Abbas Jafri MD PA	45.48	10-02-57850
14326	06/03/10	Spring Gastroenterology Assoc P A	94.79	10-02-57850
14327	06/03/10	Bayou Anesthesia A	200.64	10-02-57850
14328	06/03/10	Greater Houston E R Physicians	2,512.95	10-02-57850
14329	06/03/10	A I T Laboratories	681.87	10-02-57850
14330	06/03/10	ROSE IMAGING SPECIALISTS PA	28.91	10-02-57850
14331	06/03/10	PERFORMANCE PHYSICAL THERAPY SPORTS MED	125.00	10-02-57850
14332	06/03/10	Renal Physicians of Montgomery County	90.96	10-02-57850
14333	06/03/10	Innovative Radiology P A	9.27	10-02-57850
14334	06/03/10	M-Lab Corp of America	98.20	10-02-57850
14335	06/03/10	Millennium Physicians Association, PLLC	61.45	10-02-57850
14336	06/03/10	Northwoods Urology Associates	37.04	10-02-57850
14337	06/03/10	Quest Diagnostics	179.08	10-02-57850
14338	06/03/10	Avery Eye Clinic	922.93	10-02-57850
14339	06/03/10	Gerald Bullock M D	762.73	10-02-57850
14340	06/03/10	Greater Houston Anesthesiology P A	167.20	10-02-57850
14341	06/03/10	Innovative Radiology P A	415.98	10-02-57850
14342	06/10/10	Houston NW Radiology	56.46	10-02-57850
14343	06/10/10	Innovative Radiology P A	13.64	10-02-57850
14344	06/10/10	Innovative Radiology P A	46.64	10-02-57850
14345	06/10/10	Greater Houston E R Physicians	1,293.00	10-02-57850
14346	06/10/10	Sadler Clinic Association	24.33	10-02-57850
14347	06/10/10	Community Pathology Associates	534.67	10-02-57850
14348	06/10/10	Radiology Imaging Associates	528.05	10-02-57850
14349	06/10/10	Memorial Pathology	18.00	10-02-57850
14350	06/10/10	Bayou Anesthesia A	133.76	10-02-57850
14351	06/10/10	Houston NW Radiology	97.66	10-02-57850
14352	06/10/10	Innovative Radiology P A	173.74	10-02-57850
14353	06/10/10	Innovative Radiology P A	49.37	10-02-57850
14354	06/10/10	Sadler Clinic Association	418.37	10-02-57850
14355	06/10/10	Sadler Clinic Association	304.11	10-02-57850
14356	06/10/10	Millennium Physician Associates	278.48	10-02-57850
14357	06/10/10	North Houston Pathology Assoc L L P	281.64	10-02-57850
14358	06/10/10	Sadler Clinic Association	434.47	10-02-57850
14359	06/10/10	Greater Houston Anesthesiology P A	167.20	10-02-57850
14360	06/10/10	Southern Texas Physicians Network	327.51	10-02-57850
14361	06/10/10	Southern Texas Physicians Network	2,364.28	10-02-57850
14362	06/10/10	St Lukes The Woodlands	1,299.16	10-02-57850
14363	06/10/10	Austin Pathology Associates P A	46.61	10-02-57850
14364	06/10/10	Houston NW Radiology	105.83	10-02-57850
14365	06/10/10	Radiology Imaging Associates	13.10	10-02-57850
14366	06/10/10	CATHY HART FAMILY MEDICINE	27.68	10-02-57850
14367	06/10/10	Memorial Pathology	210.92	10-02-57850
14368	06/10/10	Borcherding D O Harlan	2,561.16	10-02-57850
14369	06/10/10	Najmuddin K Karimjee	9,938.63	10-02-57850
14370	06/10/10	North Houston Anesthesiologists P A	317.68	10-02-57850
14371	06/10/10	ARIF ABDULLAH MD PA	531.48	10-02-57850
14372	06/10/10	Brain & Spine Surgery Assoc	219.36	10-02-57850
14373	06/10/10	Najmuddin K Karimjee	100.72	10-02-57850
14374	06/10/10	Sadler Clinic Association	37,479.60	10-02-57850
14375	06/10/10	MCHD - US SCRIPT, INC - NON UPL	39,733.92	10-02-57850
14376	06/10/10	Conroe Surgery Center II LTD	490.74	10-02-57850
14377	06/10/10	Sadler Clinic Association	261.02	10-02-57850
14378	06/10/10	M H H S The Woodlands Hosp	101.30	10-02-57850
14379	06/10/10	Trepa P A	454.77	10-02-57850
14380	06/10/10	Bayou Anesthesia A	300.96	10-02-57850
14381	06/10/10	Houston NW Radiology	30.56	10-02-57850
14382	06/10/10	Houston NW Radiology	6.27	10-02-57850
14383	06/10/10	MCHD - TOMBALL REGIONAL HOSPITAL	7,947.53	10-02-57850

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Check#	CheckDate	Payee	CheckTotal	ExpenseAcct.
14384	06/10/10	Center for Orthopedics	1,376.62	10-02-57850
14385	06/10/10	Clinical Lab of Tomball	36.69	10-02-57850
14386	06/10/10	Brazos Valley Emergency Phys	81.24	10-02-57850
14387	06/10/10	St Joseph Regional Health	575.31	10-02-57850
14388	06/10/10	U T Physicians	101.00	10-02-57850
14389	06/10/10	U T P	83.75	10-02-57850
14390	06/10/10	U T P	250.80	10-02-57850
14391	06/10/10	M H H S The Woodlands Hosp	4,966.25	10-02-57850
14392	06/17/10	Southern Texas Physicians Network	120.14	10-02-57850
14393	06/17/10	Renal Physicians of Montgomery County	45.48	10-02-57850
14394	06/17/10	Labcorp of America Holdings	119.64	10-02-57850
14395	06/17/10	Bayoe Anesthesia & Pain Service P A	117.04	10-02-57850
14396	06/17/10	Avery Eye Clinic	1,064.46	10-02-57850
14397	06/17/10	Sadler Clinic Association	19,382.77	10-02-57850
14398	06/17/10	Cardiovascular Clinic of Texas	54.01	10-02-57850
14399	06/17/10	Sadler Clinic Association	768.12	10-02-57850
14400	06/17/10	North Houston Kidney Assoc PA	313.36	10-02-57850
14401	06/17/10	M H H S The Woodlands Hosp	49,083.55	10-02-57850
14402	06/17/10	Sadler Clinic Association	1,136.51	10-02-57850
14403	06/17/10	Lonestar Radiology	54.55	10-02-57850
14404	06/17/10	Lonestar Radiology	6.82	10-02-57850
14405	06/17/10	Lonestar Radiology	17.18	10-02-57850
14406	06/17/10	Memorial Pathology Consultants	629.80	10-02-57850
14407	06/17/10	Northwest Houston Neurology P A	259.28	10-02-57850
14408	06/17/10	Trepa P A	101.00	10-02-57850
14409	06/17/10	MCHD - TOMBALL REGIONAL HOSPITAL	16,398.82	10-02-57850
14410	06/17/10	Northeast Pathology Group	69.62	10-02-57850
14411	06/17/10	Thomas M Reed D P M P A	48.32	10-02-57850
14412	06/17/10	Innovative Radiology P A	53.46	10-02-57850
14413	06/17/10	Houston Physicians Medical	614.50	10-02-57850
14414	06/17/10	Memorial Pathology	393.21	10-02-57850
14415	06/17/10	North Houston Anesthesiologists P A	351.82	10-02-57850
14416	06/17/10	Heart Rythm Associates P A	87.97	10-02-57850
14417	06/17/10	Southern Texas Physicians Network	17.59	10-02-57850
14418	06/17/10	Elizabeth Thompson M D	54.28	10-02-57850
14419	06/17/10	Sadler Clinic Association	97.09	10-02-57850
14420	06/17/10	Quest Diagnostics Inc	46.48	10-02-57850
14421	06/17/10	Spring Family Practice Associates P A	26.28	10-02-57850
14422	06/17/10	TOMASZEK NEUROSURGICAL ASSOCIATES	213.94	10-02-57850
14423	06/17/10	A C S Primary Care Physicians S W	107.82	10-02-57850
14424	06/17/10	Najmuddin K Karimjee	10,256.19	10-02-57850
14425	06/17/10	Franklin M Douglis M D	203.47	10-02-57850
14426	06/17/10	Millennium Physician Associates	151.24	10-02-57850
14427	06/17/10	Sentinel Neurology P A	416.50	10-02-57850
14428	06/17/10	Lonestar Radiology	8.46	10-02-57850
14429	06/17/10	Radwan Al Sabbagh M D	465.96	10-02-57850
14430	06/17/10	Center for Orthopedics	282.45	10-02-57850
14431	06/17/10	Houston NW Radiology	41.19	10-02-57850
14432	06/17/10	Quest Diagnostics Inc	284.40	10-02-57850
14433	06/17/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
14434	06/17/10	Singleton Associates P A	54.55	10-02-57850
14435	06/17/10	Radiology Imaging Associates	50.20	10-02-57850
14436	06/17/10	North Houston Anesthesiologists P A	498.37	10-02-57850
14437	06/17/10	Innovative Radiology P A	6.82	10-02-57850
14438	06/17/10	Endovascular and Interventional Assoc	494.50	10-02-57850
14439	06/17/10	Dressel M D, Karla	369.64	10-02-57850
14440	06/17/10	Millennium Physician Associates	190.59	10-02-57850
14441	06/17/10	Mark D Le M D P A	91.00	10-02-57850
14442	06/17/10	Houston Northwest Radiology	18.82	10-02-57850
14443	06/17/10	Trepa P A	81.24	10-02-57850
14444	06/17/10	Innovative Radiology P A	258.86	10-02-57850

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14445	06/17/10	Larry Flowers MD & Associates	1,067.62	10-02-57850
14446	06/17/10	Community Pathology Associates	61.31	10-02-57850
14447	06/17/10	A C S Primary Care Physicians S W	189.06	10-02-57850
14448	06/17/10	Austin Regional Clinic	258.47	10-02-57850
14449	06/17/10	Austin Regional Clinic	224.28	10-02-57850
14450	06/17/10	Capital Surgeons Group	161.23	10-02-57850
14451	06/17/10	Capital Surgeons Group	90.96	10-02-57850
14452	06/17/10	Seton Healthcare Network	3,039.76	10-02-57850
14453	06/17/10	Austin Gastroenterology, P A	224.59	10-02-57850
14454	06/17/10	Ata Ahmad M D P A	757.71	10-02-57850
14455	06/17/10	Trepa P A	101.00	10-02-57850
14456	06/17/10	Tomball OB/GYN Associates	188.66	10-02-57850
14457	06/17/10	Sadler Clinic Association	95.06	10-02-57850
14458	06/17/10	Capital Toxicology	331.31	10-02-57850
14459	06/17/10	Adnan Afzal M D P A	367.29	10-02-57850
14460	06/17/10	HOUSTON CANCER CLINIC	2,461.80	10-02-57850
14461	06/17/10	Tomball Primary Care P A	68.40	10-02-57850
14462	06/17/10	Bayoe Anesthesia & Pain Service P A	267.52	10-02-57850
14463	06/17/10	Hospital Docs PA	646.19	10-02-57850
14464	06/17/10	North Houston Anesthesiologists P A	117.04	10-02-57850
14465	06/17/10	Greater Houston E R Physicians	1,267.61	10-02-57850
14466	06/17/10	Northwoods Urology Associates	184.10	10-02-57850
14467	06/17/10	SADLER CLINIC SURGERY CENTER	1,569.88	10-02-57850
14468	06/17/10	Pulmonary Critical Care	151.82	10-02-57850
14469	06/17/10	ID TMS PA	457.67	10-02-57850
14470	06/17/10	United Northeast Radiology	22.91	10-02-57850
14471	06/17/10	Bayoe Anesthesia & Pain Service P A	100.32	10-02-57850
14472	06/17/10	Sadler Clinic Association	165.42	10-02-57850
14473	06/17/10	ARIF ABDULLAH MD PA	405.35	10-02-57850
14474	06/17/10	The Woodlands Retina Center	7.78	10-02-57850
14475	06/17/10	Conroe Surgery Center II LTD	1,807.78	10-02-57850
14476	06/17/10	Montgomery County Lung Clinic, P A	4,277.67	10-02-57850
14477	06/17/10	Sadler Clinic Association	809.42	10-02-57850
14478	06/17/10	SOLOMON G GHIDE	162.38	10-02-57850
14479	06/17/10	Sadler Clinic Association	444.52	10-02-57850
14480	06/17/10	Internal Medicine Diagnostic Ctr	571.02	10-02-57850
14481	06/17/10	IKE ENI MD PA	375.80	10-02-57850
14482	06/17/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
14483	06/17/10	Singleton Associates P A	8.46	10-02-57850
14484	06/17/10	Radiology Imaging Associates	195.03	10-02-57850
<b>14485</b>	<b>06/17/10</b>	<b>Sadler Clinic Association</b>	<b>403.71</b>	<b>10-02-57850</b>
14486	06/17/10	Celeste M Thomas M D	142.44	10-02-57850
14487	06/17/10	M H H S The Woodlands Hosp	5,245.84	10-02-57850
14488	06/17/10	Peter Kvapil	161.23	10-02-57850
14489	06/17/10	Daniel R Walker M D P A	42.68	10-02-57850
14490	06/17/10	Colon and Rectal Clinic P A	380.63	10-02-57850
14491	06/17/10	Quest Diagnostics Inc	44.42	10-02-57850
14492	06/17/10	Southern Texas Physicians Network	2,172.99	10-02-57850
14493	06/17/10	Sadler Clinic Association	1,485.62	10-02-57850
14494	06/17/10	Sadler Clinic Association	69.37	10-02-57850
14495	06/17/10	Sadler Clinic Association	1,121.04	10-02-57850
14496	06/17/10	Singleton Associates P A	90.29	10-02-57850
14497	06/17/10	Singleton Associates P A	7.64	10-02-57850
14498	06/17/10	St Lukes Lakeside Hospital	1,679.95	10-02-57850
14499	06/17/10	Prime Medic P A	37.68	10-02-57850
<b>14500</b>	<b>06/17/10</b>	<b>SOUTHEAST TEXAS HYPERBARIC MEDICINE</b>	<b>314.64</b>	<b>10-02-57850</b>
14501	06/17/10	A C S Primary Care Physicians S W	81.24	10-02-57850
14502	06/17/10	Borcherding D O Harlan	1,716.25	10-02-57850
14503	06/17/10	M C H D E M S Ambulance Service	1,057.05	10-02-57850
14504	06/17/10	Sadler Clinic Association	97.90	10-02-57850
14505	06/17/10	Sadler Clinic Association	373.19	10-02-57850

Voided 06/24/10

Voided 06/24/10

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Check#	CheckDate	Payee	CheckTotal	ExpenseAcct.
14506	06/17/10	Northwoods Urology Associates	83.75	10-02-57850
14507	06/17/10	Renal Physicians of Montgomery County	209.60	10-02-57850
14508	06/17/10	Northwoods Urology Associates	37.04	10-02-57850
14509	06/17/10	Texas Gastroenterology Associates	95.05	10-02-57850
14510	06/17/10	Memorial Herman Healthcare System	822.40	10-02-57850
14511	06/17/10	Gerald Bullock M D	28.95	10-02-57850
14512	06/17/10	Innovative Radiology P A	103.38	10-02-57850
14513	06/17/10	Community Pathology Associates	289.37	10-02-57850
14514	06/17/10	Memorial Pathology Consultants	213.76	10-02-57850
14515	06/17/10	Praxair Healthcare Services	127.14	10-02-57850
14516	06/17/10	St Lukes The Woodlands	4,918.79	10-02-57850
14517	06/17/10	Sadler Clinic Association	294.50	10-02-57850
14518	06/17/10	David I Howie M D	29.00	10-02-57850
14519	06/17/10	A C S Primary Care Physicians S W	190.63	10-02-57850
14520	06/17/10	Gulf Coast Pathology Associates	51.69	10-02-57850
14521	06/17/10	Northwoods Urology Associates	205.78	10-02-57850
14522	06/17/10	Innovative Radiology P A	112.93	10-02-57850
14523	06/24/10	Ramakrishna V Chava M D P A	149.63	10-02-57850
14524	06/24/10	Borcherding D O Harlan	2,852.33	10-02-57850
14525	06/24/10	Capital Toxicology	623.21	10-02-57850
14526	06/24/10	CARDIOLOGISTS OF HOUSTON PA	110.62	10-02-57850
14527	06/24/10	A C S Priamry Care Physicians S W P A	560.14	10-02-57850
14528	06/24/10	M H H S The Woodlands Hosp	47,084.79	10-02-57850
14529	06/24/10	Lonestar Radiology	589.36	10-02-57850
14530	06/24/10	Lonestar Radiology	146.48	10-02-57850
14531	06/24/10	Innovative Radiology P A	392.79	10-02-57850
14532	06/24/10	Brain & Spine Surgery Assoc	207.69	10-02-57850
14533	06/24/10	Sadler Clinic Association	514.47	10-02-57850
14534	06/24/10	Renal Physicians of Montgomery County	27.68	10-02-57850
14535	06/24/10	Memorial Pathology	334.81	10-02-57850
14536	06/24/10	NeuroMatrix Technologies LLC	760.47	10-02-57850
14537	06/24/10	Northwest Houston Neurology P A	114.64	10-02-57850
14538	06/24/10	North Houston Anesthesiologists	117.04	10-02-57850
14539	06/24/10	Community Pathology Associates	165.18	10-02-57850
14540	06/24/10	Millennium Physicians Association, PLLC	98.74	10-02-57850
14541	06/24/10	ProPath Services L L P	84.68	10-02-57850
14542	06/24/10	Najmuddin K Karimjee	8,895.21	10-02-57850
14543	06/24/10	Sadler Clinic Association	382.12	10-02-57850
14544	06/24/10	Conroe Tomball Radiologists	6.82	10-02-57850
14545	06/24/10	A C S Priamry Care Physicians S W P A	101.00	10-02-57850
14546	06/24/10	Trepa P A	81.24	10-02-57850
14547	06/24/10	Sadler Clinic Association	581.16	10-02-57850
14548	06/24/10	Sunil K Reddy M D	158.63	10-02-57850
14549	06/24/10	Endovascular and Interventional Assoc	214.66	10-02-57850
14550	06/24/10	United Northeast Radiology	94.10	10-02-57850
14551	06/24/10	Tomball Regional ER Physicians Assoc	107.82	10-02-57850
14552	06/24/10	Lonestar Radiology	125.20	10-02-57850
14553	06/24/10	Lonestar Radiology	22.91	10-02-57850
14554	06/24/10	Sadler Clinic Association	333.34	10-02-57850
14555	06/24/10	First Surgical Anesthesia Services	217.36	10-02-57850
14556	06/24/10	Tri County M H M R Services	1,040.00	10-02-57850
14557	06/24/10	Quest Diagnostics Inc	570.13	10-02-57850
14558	06/24/10	Sadler Clinic Association	31,416.57	10-02-57850
14559	06/24/10	Radiology Imaging Associates	121.10	10-02-57850
14560	06/24/10	Innovative Radiology P A	512.01	10-02-57850
14561	06/24/10	Memorial Pathology	37.15	10-02-57850
14562	06/24/10	Lonestar Radiology	6.82	10-02-57850
14563	06/24/10	Lonestar Radiology	73.38	10-02-57850
14564	06/24/10	Sadler Clinic Association	629.65	10-02-57850
14565	06/24/10	ARIF ABDULLAH MD PA	58.37	10-02-57850
14566	06/24/10	U S M Anesthesia Associates	689.92	10-02-57850

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14567	06/24/10	Franklin M Douglis M D	94.79	10-02-57850
14568	06/24/10	Millennium Physicians Association, PLLC	89.79	10-02-57850
14569	06/24/10	Christopher Wong M D P A	796.26	10-02-57850
14570	06/24/10	Conroe Eye Clinic	868.93	10-02-57850
14571	06/24/10	Sadler Clinic Association	294.09	10-02-57850
14572	06/24/10	Sadler Clinic Association	544.20	10-02-57850
14573	06/24/10	North Houston Anesthesiologists	183.92	10-02-57850
14574	06/24/10	Tri County M H M R Services	955.00	10-02-57850
14575	06/24/10	Sadler Clinic Association	42.68	10-02-57850
14576	06/24/10	BALBIR S CHAHAL MD	68.20	10-02-57850
14577	06/24/10	St LUKes The Woodlands Hospital	6,568.11	10-02-57850
14578	06/24/10	Gulf Coast Pathology Associates	227.47	10-02-57850
14579	06/24/10	Richard S Wilkenfeld M D P A	168.22	10-02-57850
14580	06/24/10	CATHY HART FAMILY MEDICINE	420.12	10-02-57850
14581	06/24/10	Shashi S Bellur M D P A	726.58	10-02-57850
14582	06/24/10	Innovative Radiology P A	177.75	10-02-57850
14583	06/24/10	T M C Orthopedic L P	5.27	10-02-57850
14584	06/24/10	Bayou Anesthesia and Pain	284.24	10-02-57850
14585	06/24/10	Sadler Clinic Association	139.14	10-02-57850
14586	06/24/10	Singleton Associates P A	6.55	10-02-57850
14587	06/24/10	Community Pathology Associates	2,430.93	10-02-57850
14588	06/24/10	Quest Diagnostics Inc	706.71	10-02-57850
14589	06/24/10	Internal Medicine Diagnostic Ctr	306.24	10-02-57850
14590	06/24/10	North Houston Nephrology & Diagnostic	86.00	10-02-57850
14591	06/24/10	CYPRESS CREEK HOSPITAL	6,300.00	10-02-57850
14592	06/24/10	SADLER CLINIC SURGERY CENTER	294.04	10-02-57850
14593	06/24/10	Center for Orthopedics	1,793.97	10-02-57850
14594	06/24/10	Auston Gastroenterology P A	122.64	10-02-57850
14595	06/24/10	Bayou Anesthesia and Pain	117.04	10-02-57850
14596	06/24/10	Bayou Anesthesia and Pain	200.64	10-02-57850
14597	06/24/10	Bayou Anesthesia and Pain	117.04	10-02-57850
14598	06/24/10	Spring Gastroenterology Assoc P A	79.79	10-02-57850
14599	06/24/10	Memorial Herman Healthcare System	145.87	10-02-57850
14600	06/24/10	HOUSTON CANCER CLINIC	5,892.15	10-02-57850
14601	06/24/10	The Home Health Store	230.38	10-02-57850
14602	06/24/10	A C S Priamry Care Physicians S W P A	101.00	10-02-57850
14603	06/24/10	United Northeast Radiology	16.64	10-02-57850
14604	06/24/10	United Northeast Radiology	7.64	10-02-57850
14605	06/24/10	United Northeast Radiology	9.00	10-02-57850
14606	06/24/10	M C H D E M S Ambulance Service	3,435.12	10-02-57850
14607	06/24/10	The Inpatient Specialties	561.47	10-02-57850
14608	06/24/10	Northwood Urology Associates	23.39	10-02-57850
14609	06/24/10	Achi Jyothi M D	122.34	10-02-57850
14610	06/24/10	Greater Houston E R Physicians	780.52	10-02-57850
14611	06/24/10	North Houston Anesthesiologists	427.77	10-02-57850
14612	06/24/10	Northeast Pathology Group	615.19	10-02-57850
14613	06/24/10	Fondren Orthopedic Group	949.22	10-02-57850
14614	06/24/10	TOMASZEK NEUROSURGICAL ASSOCIATES	90.19	10-02-57850
14615	06/24/10	Singleton Associates P A	50.46	10-02-57850
14616	06/24/10	Singleton Associates P A	37.10	10-02-57850
14617	06/24/10	Medical Center Emergency Physicians P A	239.33	10-02-57850
14618	06/24/10	St LUKes The Woodlands Hospital	13,039.52	10-02-57850
14619	06/24/10	River Oaks Endoscopy	393.72	10-02-57850
14620	06/24/10	Greater Houston Physicians Medical	192.17	10-02-57850
14621	06/24/10	Praxair Healthcare Services	204.67	10-02-57850
14622	06/24/10	Montgomery County Lung Clinic, P A	908.44	10-02-57850
14623	06/24/10	Mark A Johnson M D	331.52	10-02-57850
14624	06/24/10	Houston Northwest Radiology	5.46	10-02-57850
14625	06/24/10	Trepa P A	81.24	10-02-57850
14626	06/24/10	MCHD - TOMBALL REGIONAL HOSPITAL	45,874.40	10-02-57850
14627	06/24/10	Gerald Bullock M D	113.75	10-02-57850

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Check#	CheckDate	Payee	CheckTotal	ExpenseAcct.
14628	06/24/10	Thomas M Reed D P M P A	263.87	10-02-57850
14629	06/24/10	Tomball OB/GYN Associates	139.24	10-02-57850
14630	06/24/10	Clinical Pathology Laboratories	482.91	10-02-57850
14631	06/24/10	T A W L Health Care Inc	403.76	10-02-57850
14632	06/24/10	Cardiovascular Association	6.82	10-02-57850
14633	06/24/10	Innovative Radiology P A	334.68	10-02-57850
14634	06/24/10	Retina and Vitreous of Texas P L L C	115.44	10-02-57850
14635	06/24/10	North Houston Anesthesiologists	401.28	10-02-57850
14636	06/24/10	DAVID T LE MD PA	89.31	10-02-57850
14637	06/24/10	K P S Cardiovascular Surgery	133.11	10-02-57850
14638	06/24/10	MCHD - US SCRIPT, INC - NON UPL	23,186.67	10-02-57850
14639	06/24/10	The Woodlands Retina Center	7.78	10-02-57850
14640	06/24/10	North Houston Anesthesiologists	351.12	10-02-57850
14641	06/24/10	M-Lab Corp of America	391.77	10-02-57850
14642	06/24/10	Bayou Anesthesia and Pain	117.04	10-02-57850
14643	06/24/10	M C Cardiovascular Associates	42.68	10-02-57850
14644	06/24/10	Radiology Imaging Associates	107.77	10-02-57850
14645	06/24/10	Sadler Clinic Association	1,580.95	10-02-57850
14646	06/24/10	Quest Diagnostics Inc	130.62	10-02-57850
14647	06/24/10	Conroe Surgery Center II LTD	735.10	10-02-57850
14648	06/24/10	North Houston Anesthesiologists	133.76	10-02-57850
14649	06/24/10	Adnan Jafri M D P A	165.62	10-02-57850
14650	06/24/10	Coastal Bend Surgical Assistants Inc	727.19	10-02-57850
14651	06/24/10	Adnan Afzal M D P A	528.85	10-02-57850
14652	06/24/10	Labcorp of America Holdings	113.02	10-02-57850
14653	06/24/10	PRIME MEDIC PA	77.86	10-02-57850
14654	06/24/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
14655	06/24/10	Woodlands-North Houston Heart Associates	6.82	10-02-57850
14656	06/24/10	Nephrology Associates P A	61.17	10-02-57850
14657	06/24/10	UNIVERSITY CANCER CENTER	1,240.13	10-02-57850
14658	06/24/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	353.70	10-02-57850
14659	06/24/10	Lonestar Radiology	94.10	10-02-57850
14660	06/24/10	Dressel M D, Karla	445.11	10-02-57850
14661	06/24/10	E P / Cardiology P L L C	83.75	10-02-57850
14662	06/24/10	Sentinel Neurology P A	948.38	10-02-57850
14663	06/24/10	Community Pathology Associates	412.20	10-02-57850
14664	06/24/10	TX ORTHOPAEDIC & SPORTS	101.67	10-02-57850
14665	06/24/10	Northwood Urology Associates	23.31	10-02-57850
14666	06/24/10	Sadler Clinic Association	135.70	10-02-57850
14667	06/24/10	M-Lab Corp of America	29.07	10-02-57850
14668	06/24/10	Trepa P A	107.82	10-02-57850
14669	06/24/10	Millennium Physicians Association, PLLC	2,712.90	10-02-57850
14670	06/24/10	Millennium Physicians Association, PLLC	141.24	10-02-57850
14671	06/24/10	Mark D Le M D P A	551.69	10-02-57850
14672	06/24/10	Sadler Clinic Association	424.04	10-02-57850
14673	06/24/10	Hospital Docs PA	623.59	10-02-57850
<b>Grand Total - June 2010</b>			<b>\$ 619,079.70</b>	