

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

Check #	Check Date	Payee	Check Total	Expense Acct.
12792	03/04/10	M-Lab Corp of America	29.01	10-02-57850
12793	03/04/10	Labcorp of America Holdings	84.70	10-02-57850
12794	03/04/10	U C P Anesthesiology	351.12	10-02-57850
12795	03/04/10	Sadler Clinic Association	3,818.43	10-02-57850
12796	03/04/10	Greater Houston Physicians Medical	1,391.47	10-02-57850
12797	03/04/10	Sentinel Neurology P A	276.04	10-02-57850
12798	03/04/10	Borcherding D O Harlan	714.33	10-02-57850
12799	03/04/10	Houston Physicians Medical Association	132.41	10-02-57850
12800	03/04/10	Houston Cancer Clinic	88.22	10-02-57850
12801	03/04/10	M H H S The Woodlands Hosp	18,456.01	10-02-57850
12802	03/04/10	Innovative Radiology P A	176.75	10-02-57850
12803	03/04/10	Radiology Imaging Associates	9.27	10-02-57850
12804	03/04/10	Radiology Imaging Associates	22.91	10-02-57850
12805	03/04/10	Houston NW Radiology	38.18	10-02-57850
12806	03/04/10	Community Pathology Associates	6,076.45	10-02-57850
12807	03/04/10	Greater Houston E R Physicians	63.07	10-02-57850
12808	03/04/10	Northwoods Urology Associates	114.23	10-02-57850
12809	03/04/10	Northwoods Urology Associates	141.87	10-02-57850
12810	03/04/10	UNIVERSITY CANCER CENTER	648.54	10-02-57850
12811	03/04/10	Najmuddin K Karimjee	4,077.68	10-02-57850
12812	03/04/10	Adnan Afzal M D P A	89.46	10-02-57850
12813	03/04/10	Capital Toxicology	143.86	10-02-57850
12814	03/04/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	476.94	10-02-57850
12815	03/04/10	Center for Orthopedics	2,538.00	10-02-57850
12816	03/04/10	M C H D E M S Ambulance Service	8.38	10-02-57850
12817	03/04/10	Sadler Clinic Association	646.56	10-02-57850
12818	03/04/10	Sadler Clinic Association	131.50	10-02-57850
12819	03/04/10	Sadler Clinic Association	451.17	10-02-57850
12820	03/04/10	Houston Cancer Clinic	1,651.29	10-02-57850
12821	03/04/10	Avery Eye Clinic	41.40	10-02-57850
12822	03/04/10	Greater Houston Anesthesiology	117.04	10-02-57850
12823	03/04/10	Endovascular and Interventional Assoc	1,503.69	10-02-57850
12824	03/04/10	Community Pathology Associates	98.46	10-02-57850
12825	03/04/10	Montgomery County Lung Clinic, P A	1,774.62	10-02-57850
12826	03/04/10	Sunil K Reddy M D	535.27	10-02-57850
12827	03/04/10	A I T Laboratories	650.64	10-02-57850
12828	03/04/10	Houston Eye Associates	100.13	10-02-57850
12829	03/04/10	IV ASSOCIATES INC dba IVA HOMECARE	129.92	10-02-57850
12830	03/04/10	Digestive & Liver Disease Consultants PA	227.40	10-02-57850
12831	03/04/10	Digestive & Liver Disease Consultants PA	206.71	10-02-57850
12832	03/04/10	Cardiovascular Association	90.96	10-02-57850
12833	03/04/10	Cardiovascular Association	90.96	10-02-57850
12834	03/04/10	Cardiovascular Association	101.81	10-02-57850
12835	03/04/10	North Houston Respiratory Consultants	684.77	10-02-57850
12836	03/04/10	North Houston Respiratory Consultants	653.51	10-02-57850
12837	03/04/10	KEYSTONE PLASTIC AND RECONSTRUCTION SURG	442.05	10-02-57850
12838	03/04/10	Colon and Rectal Clinic P A	2,067.04	10-02-57850
12839	03/04/10	Colon and Rectal Clinic P A	260.81	10-02-57850
12840	03/04/10	TOMASZEK NEUROSURGICAL ASSOCIATES	49.50	10-02-57850
12841	03/04/10	M C Cardiovascular Associates	4,569.28	10-02-57850
12842	03/04/10	Humble Cardiology Assoc & Pacemaker Clin	20.46	10-02-57850
12843	03/04/10	Greater Houston Physicians Medical	27.68	10-02-57850
12844	03/04/10	North Houston Anesthesiologists P A	183.92	10-02-57850
12845	03/04/10	Retina and Vitreous of Texas P L L C	155.26	10-02-57850
12846	03/04/10	Mark A Johnson M D	49.74	10-02-57850
12847	03/04/10	MHHS Northeast Hospital	354.34	10-02-57850
12848	03/04/10	Innovative Radiology P A	58.10	10-02-57850
12849	03/04/10	Shazia Gill M.D.	115.75	10-02-57850
12850	03/04/10	Northeast Pathology Group	2,091.85	10-02-57850
12851	03/04/10	Houston Cancer Clinic	302.98	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
12852	03/04/10	Nguyen M D, Thai D	61.17	10-02-57850
12853	03/04/10	BALBIR S CHAHAL MD	286.07	10-02-57850
12854	03/04/10	Greater Houston E R Physicians	2,161.95	10-02-57850
12855	03/04/10	Adnan Jafri M D P A	54.58	10-02-57850
12856	03/04/10	Lonestar Radiology	30.28	10-02-57850
12857	03/04/10	Lonestar Radiology	18.54	10-02-57850
12858	03/04/10	Lonestar Radiology	9.27	10-02-57850
12859	03/04/10	North Houston Respiratory Consultants	800.20	10-02-57850
12860	03/04/10	United Northeast Radiology	70.93	10-02-57850
12861	03/04/10	United Northeast Radiology	84.57	10-02-57850
12862	03/04/10	United Northeast Radiology	157.12	10-02-57850
12863	03/04/10	United Northeast Radiology	92.75	10-02-57850
12864	03/04/10	United Northeast Radiology	15.28	10-02-57850
12865	03/04/10	United Northeast Radiology	98.76	10-02-57850
12866	03/04/10	Aquatic Care Programs, Inc	1,865.00	10-02-57850
12867	03/04/10	St LUKes The Woodlands Hospital	227.11	10-02-57850
12868	03/04/10	Quest Diagnostics	161.94	10-02-57850
12869	03/04/10	NeuroMatrix Technologies LLC	66.01	10-02-57850
12870	03/04/10	K C I USA Inc	2,929.00	10-02-57850
12871	03/04/10	St LUKes The Woodlands Hospital	821.10	10-02-57850
12872	03/04/10	M H H S The Woodlands Hosp	119.57	10-02-57850
12873	03/04/10	Memorial Pathology Consultants P A	119.00	10-02-57850
12874	03/04/10	Marcus Smith	45.48	10-02-57850
12875	03/04/10	Lonestar Radiology	7.64	10-02-57850
12876	03/04/10	Hospital Docs PA	1,018.52	10-02-57850
12877	03/04/10	Dr Akabir Qadri MD	422.51	10-02-57850
12878	03/04/10	SADLER CLINIC SURGERY CENTER	5,443.24	10-02-57850
12879	03/04/10	Quest Diagnostics	571.54	10-02-57850
12880	03/04/10	Thomas M Reed D P M P A	468.01	10-02-57850
12881	03/04/10	Singleton Associates P A	7.36	10-02-57850
12882	03/04/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
12883	03/04/10	Sadler Clinic Association	78.30	10-02-57850
12884	03/04/10	First O P, P L L C	541.14	10-02-57850
12885	03/04/10	Mohammad O Khan M D	206.71	10-02-57850
12886	03/04/10	Innovative Radiology P A	131.21	10-02-57850
12887	03/04/10	Houston NW Radiology	22.36	10-02-57850
12888	03/04/10	North Houston Path Assoc L L P	41.37	10-02-57850
12889	03/04/10	Nephrology Associates P A	32.68	10-02-57850
12890	03/04/10	MCHD - TOMBALL REGIONAL HOSPITAL	577.55	10-02-57850
12891	03/04/10	Innovative Radiology P A	112.37	10-02-57850
12892	03/11/10	Nguyen M D, Thai D	151.82	10-02-57850
12893	03/11/10	Lonestar Radiology	119.75	10-02-57850
12894	03/11/10	M C H D E M S Ambulance Service	1,025.07	10-02-57850
12895	03/11/10	M H H S The Woodlands Hosp	4,874.72	10-02-57850
12896	03/11/10	North Houston Path Assoc L L P	183.63	10-02-57850
12897	03/11/10	Digestive Liver Disease Consultants	90.96	10-02-57850
12898	03/11/10	Digestive Liver Disease Consultants	348.30	10-02-57850
12899	03/11/10	Digestive Liver Disease Consultants	45.48	10-02-57850
12900	03/11/10	Digestive Liver Disease Consultants	45.48	10-02-57850
12901	03/11/10	ACS Primary Care Phys S W	202.00	10-02-57850
12902	03/11/10	M H H S The Woodlands Hosp	1,423.77	10-02-57850
12903	03/11/10	Sadler Clinic	1,805.51	10-02-57850
12904	03/11/10	Sadler Clinic	692.69	10-02-57850
12905	03/11/10	Sadler Clinic	287.44	10-02-57850
12906	03/11/10	Sadler Clinic	297.50	10-02-57850
12907	03/11/10	Internal Medicine Diagnostic Ctr	379.82	10-02-57850
12908	03/11/10	Najmuddin K Karimjee	6,594.33	10-02-57850
12909	03/11/10	Northwoods Urology Associates	494.24	10-02-57850
12910	03/11/10	UNIVERSAL M R I & DIAGNOSTICS INC	827.55	10-02-57850
12911	03/11/10	ACS Primary Care Phys S W	101.00	10-02-57850

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12912	03/11/10	Greater Houston Anesthesiology	702.24	10-02-57850
12913	03/11/10	Community Pathology Associates	111.45	10-02-57850
12914	03/11/10	Greater Houston E R Physicians	3,051.92	10-02-57850
12915	03/11/10	Radiology Imaging Associates	268.90	10-02-57850
12916	03/11/10	North Houston Kidney Assoc. PA	72.15	10-02-57850
12917	03/11/10	Quest Diagnostic	687.99	10-02-57850
12918	03/11/10	SADLER CLINIC SURGERY CENTER	2,205.30	10-02-57850
12919	03/11/10	Radiology West L L P	22.36	10-02-57850
12920	03/11/10	Radiology West L L P	6.82	10-02-57850
12921	03/11/10	Trepa P A	237.76	10-02-57850
12922	03/11/10	North Houston Anesthesiologists P A	1,371.04	10-02-57850
12923	03/11/10	Community Pathology Associates	374.81	10-02-57850
12924	03/11/10	Community Pathology Associates	111.45	10-02-57850
12925	03/11/10	Avery Eye Clinic	75.50	10-02-57850
12926	03/11/10	Rose Imaging Specialists P A	59.45	10-02-57850
12927	03/11/10	Digestive Liver Disease Consultants	115.75	10-02-57850
12928	03/11/10	Digestive Liver Disease Consultants	45.48	10-02-57850
12929	03/11/10	North Houston Anesthesiologists P A	217.36	10-02-57850
12930	03/11/10	Texas Oncology P A	144.14	10-02-57850
12931	03/11/10	Shazia Gill M.D.	122.34	10-02-57850
12932	03/11/10	HOUSTON CANCER CLINIC	4,496.25	10-02-57850
12933	03/11/10	M H H S The Woodlands Hosp	84.76	10-02-57850
12934	03/11/10	Radiology Imaging Associates	219.30	10-02-57850
12935	03/11/10	Houston NW Radiology	9.27	10-02-57850
12936	03/11/10	Houston NW Radiology	60.56	10-02-57850
12937	03/11/10	Greater Houston Anesthesiology	244.06	10-02-57850
12938	03/11/10	Greater Houston Anesthesiology	150.48	10-02-57850
12939	03/11/10	Ramakrishna V Chava M D P A	120.14	10-02-57850
12940	03/11/10	Thomas M Reed D P M P A	115.75	10-02-57850
12941	03/11/10	Greater Houston Anesthesiology	8.54	10-02-57850
12942	03/11/10	Greater Houston Anesthesiology	63.44	10-02-57850
12943	03/11/10	James B Westmoreland M D F A A O S	115.75	10-02-57850
12944	03/11/10	Sunil K Reddy M D	400.01	10-02-57850
12945	03/11/10	East Texas Medical Center-Jacksonville	328.23	10-02-57850
12946	03/11/10	DAVID T LE MD PA	79.18	10-02-57850
12947	03/11/10	Gerald Bullock M D	637.53	10-02-57850
12948	03/11/10	Borcherding D O Harlan	2,182.26	10-02-57850
12949	03/11/10	Capital Toxicology	1,604.03	10-02-57850
12950	03/11/10	Houston Physicians Medical	3.56	10-02-57850
12951	03/11/10	RejuVenus Aesthetics	588.62	10-02-57850
12952	03/11/10	Northeast Pathology Group	1,070.65	10-02-57850
12953	03/11/10	Gulf Coast Pathology Associates	357.30	10-02-57850
12954	03/11/10	Quest Diagnostic	1,000.16	10-02-57850
12955	03/11/10	Texas Gastroenterology Associates	826.48	10-02-57850
12956	03/11/10	Conroe Tomball Radiologists	185.21	10-02-57850
12957	03/11/10	Lonestar Radiology	15.28	10-02-57850
12958	03/11/10	Lonestar Radiology	37.10	10-02-57850
12959	03/11/10	Lonestar Radiology	124.93	10-02-57850
12960	03/11/10	Lonestar Radiology	37.10	10-02-57850
12961	03/11/10	Lonestar Radiology	7.64	10-02-57850
12962	03/11/10	Lonestar Radiology	37.10	10-02-57850
12963	03/11/10	Adnan Afzal M D P A	20.46	10-02-57850
12964	03/11/10	MCHD - TOMBALL REGIONAL HOSPITAL	13,998.18	10-02-57850
12965	03/11/10	Advanced Cardiovascular Care Center P A	56.99	10-02-57850
12966	03/11/10	Bayou Anesthesia & Pain Service P A	117.04	10-02-57850
12967	03/11/10	Zuhair Albana M D, P A	110.89	10-02-57850
12968	03/11/10	United Northeast Radiology	98.46	10-02-57850
12969	03/11/10	Houston Eye Associates	142.52	10-02-57850
12970	03/11/10	Mark A Johnson M D	241.03	10-02-57850
12971	03/11/10	Endovascular and Interventional Assoc	337.47	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
12972	03/11/10	Colon and Rectal Clinic P A	635.32	10-02-57850
12973	03/11/10	Gynecologic Oncology of Houston P A	343.05	10-02-57850
12974	03/11/10	Quest Diagnostic	90.31	10-02-57850
12975	03/11/10	Quest Diagnostic	46.55	10-02-57850
12976	03/11/10	Quest Diagnostic	143.65	10-02-57850
12977	03/11/10	North Houston Respiratory Cons	45.48	10-02-57850
12978	03/11/10	INFINITY INFUSION	10,923.57	10-02-57850
12979	03/11/10	A I T Laboratories	363.65	10-02-57850
12980	03/11/10	River Oaks Endoscopy	383.88	10-02-57850
12981	03/11/10	HOME HEALTH CARE OF HUNTS	201.88	10-02-57850
12982	03/11/10	Conroe Surgery Center II LTD	441.06	10-02-57850
12983	03/11/10	M H H S The Woodlands Hosp	238.48	10-02-57850
12984	03/11/10	Innovative Radiology P A	113.47	10-02-57850
12985	03/11/10	Essam A Girgawy M D	252.19	10-02-57850
12986	03/11/10	Singleton Associates P A	9.27	10-02-57850
12987	03/11/10	Greater Houston Anesthesiology	133.76	10-02-57850
12988	03/11/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
12989	03/11/10	North Houston Respiratory Cons	297.67	10-02-57850
12990	03/11/10	Respiratory & Sleep Disorders Specialist	208.60	10-02-57850
12991	03/11/10	D C O A Physician Associates	135.52	10-02-57850
12992	03/11/10	Heart Rythm Associates P A	71.36	10-02-57850
12993	03/11/10	Singleton Associates P A	44.46	10-02-57850
12994	03/11/10	K C I USA Inc	202.00	10-02-57850
12995	03/11/10	St LUKes The Woodlands Hospital	6,540.96	10-02-57850
12996	03/11/10	Shashi S Bellur M D P A	1,341.12	10-02-57850
12997	03/11/10	Innovative Radiology P A	266.50	10-02-57850
12998	03/11/10	Innovative Radiology P A	623.79	10-02-57850
12999	03/11/10	Innovative Radiology P A	372.86	10-02-57850
13000	03/11/10	Abbas Jafri	90.96	10-02-57850
13001	03/11/10	Innovative Radiology P A	1,132.11	10-02-57850
13002	03/11/10	Liberty Medical Supply	541.93	10-02-57850
13003	03/11/10	Community Pathology Associates	3,621.40	10-02-57850
13004	03/11/10	Community Pathology Associates	608.84	10-02-57850
13005	03/11/10	Montgomery County Lung Clinic, P A	640.04	10-02-57850
13006	03/11/10	Stephen M Sims M D P A	159.98	10-02-57850
13007	03/11/10	Greater Houston E R Physicians	126.51	10-02-57850
13008	03/11/10	Hospital Docs PA	2,630.22	10-02-57850
13009	03/11/10	Durand Medical Clinic	136.44	10-02-57850
13010	03/11/10	Aurum Diagnostic Imaging L L	249.58	10-02-57850
13011	03/11/10	SOLOMON G GHIDE	258.47	10-02-57850
13012	03/11/10	United Northeast Radiology	44.74	10-02-57850
13013	03/11/10	United Northeast Radiology	25.64	10-02-57850
13014	03/11/10	Sadler Clinic	21,751.18	10-02-57850
13015	03/11/10	Community Pathology Associates	93.65	10-02-57850
13016	03/11/10	Baylor Pathology Consultants	79.91	10-02-57850
13017	03/11/10	Trepa P A	101.00	10-02-57850
13018	03/11/10	Houston Physicians Medical	1,674.42	10-02-57850
13019	03/11/10	United Northeast Radiology	98.46	10-02-57850
13020	03/11/10	Northwoods Urology Associates	4.43	10-02-57850
13021	03/11/10	Clinical Pathology Laboratories	24.18	10-02-57850
13022	03/11/10	Mark D Le M D P A	58.40	10-02-57850
13023	03/11/10	Brain & Spine Surgery Assoc	121.76	10-02-57850
13024	03/11/10	M C Cardiovascular Associates	1,267.27	10-02-57850
13025	03/11/10	Peter Kvapil	28.95	10-02-57850
13026	03/11/10	Joseph B Guerrini M D	17.52	10-02-57850
13027	03/11/10	Sandra Nuber	87.16	10-02-57850
13028	03/11/10	MCHD - US SCRIPT, INC - NON UPL	15,368.51	10-02-57850
13029	03/11/10	First OP, PLEC	87.16	10-02-57850
13030	03/18/10	Sadler Clinic Association	18,899.37	10-02-57850
13031	03/18/10	Sentinel Neurology P A	421.14	10-02-57850

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13032	03/18/10	Sadler Clinic Association	46.84	10-02-57850
13033	03/18/10	HOUSTON CANCER CLINIC	142.61	10-02-57850
13034	03/18/10	Sadler Clinic Association	1,371.37	10-02-57850
13035	03/18/10	Sadler Clinic Association	357.25	10-02-57850
13036	03/18/10	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	430.38	10-02-57850
13037	03/18/10	Houston Physicians Medical	234.66	10-02-57850
13038	03/18/10	MCHD - TOMBALL REGIONAL HOSPITAL	12,585.37	10-02-57850
13039	03/18/10	Houston N W Radiology	7.36	10-02-57850
13040	03/18/10	Houston N W Radiology	98.46	10-02-57850
13041	03/18/10	Houston N W Radiology	64.37	10-02-57850
13042	03/18/10	ACS Primary Care Phys SW	81.24	10-02-57850
13043	03/18/10	United Northeast Radiology L L P	81.28	10-02-57850
13044	03/18/10	United Northeast Radiology L L P	123.84	10-02-57850
13045	03/18/10	Cleveland Emergency Group	55.52	10-02-57850
13046	03/18/10	John Sparks, Jr.	49.10	10-02-57850
13047	03/18/10	M H H S The Woodlands Hosp	5,616.92	10-02-57850
13048	03/18/10	Spring Gastroenterology Assoc P A	78.30	10-02-57850
13049	03/18/10	Northwoods Urology Associates	639.90	10-02-57850
13050	03/18/10	Northwoods Urology Associates	72.83	10-02-57850
13051	03/18/10	Internal Medicine Diagnostic Ctr	210.11	10-02-57850
13052	03/18/10	Northwest Houston Neurology P A	116.24	10-02-57850
13053	03/18/10	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	88.22	10-02-57850
13054	03/18/10	Montgomery County Lung Clinic, P A	222.40	10-02-57850
13055	03/18/10	ACS Primary Care Phys SW	107.82	10-02-57850
13056	03/18/10	Memorial Pathology	668.93	10-02-57850
13057	03/18/10	St LUKes The Woodlands Hospital	7,817.01	10-02-57850
13058	03/18/10	I P C Of Texas	378.67	10-02-57850
13059	03/18/10	Community Pathology Associates	37.15	10-02-57850
13060	03/18/10	RejuVenus Aesthetics	1,047.37	10-02-57850
13061	03/18/10	T O P S Surgical Specialty Hospital	380.08	10-02-57850
13062	03/18/10	M C H D E M S Ambulance Service	173.62	10-02-57850
13063	03/18/10	Community Pathology Associates	2,610.05	10-02-57850
13064	03/18/10	Greater Houston E R Physicians	1,815.30	10-02-57850
13065	03/18/10	K C I USA Inc	303.00	10-02-57850
13066	03/18/10	Najmuddin K Karimjee	4,479.29	10-02-57850
13067	03/18/10	SOUTHEAST TEXAS HYPERBARIC MEDICINE	2,271.70	10-02-57850
13068	03/18/10	Capital Toxicology	140.83	10-02-57850
13069	03/18/10	Radiology Imaging Associates	309.57	10-02-57850
13070	03/18/10	Radiology Imaging Associates	102.83	10-02-57850
13071	03/18/10	Northeast Pathology Group	226.21	10-02-57850
13072	03/18/10	Community Pathology Associates	349.91	10-02-57850
13073	03/18/10	Cardiovascular Association	6.82	10-02-57850
13074	03/18/10	Bayou Anesthesia & Pain Service P A	117.04	10-02-57850
13075	03/18/10	Bayou Anesthesia & Pain Service P A	167.20	10-02-57850
13076	03/18/10	Greater Houston Anesthesiology	117.04	10-02-57850
13077	03/18/10	PET IMAGING OF THE WOODLANDS	1,780.80	10-02-57850
13078	03/18/10	Cleveland Regional Medical Center	21,138.67	10-02-57850
13079	03/18/10	SADLER CLINIC SURGERY CENTER	1,176.16	10-02-57850
13080	03/18/10	Conroe Eye Clinic	257.03	10-02-57850
13081	03/18/10	Conroe Eye Clinic	105.13	10-02-57850
13082	03/18/10	TREPA PA	81.24	10-02-57850
13083	03/18/10	ARIF ABDULLAH MD PA	58.37	10-02-57850
13084	03/18/10	Lonestar Radiology	54.01	10-02-57850
13085	03/18/10	Lonestar Radiology	7.64	10-02-57850
13086	03/18/10	Woodlands-North Houston Heart Associates	24.92	10-02-57850
13087	03/18/10	United Northeast Radiology L L P	7.64	10-02-57850
13088	03/18/10	Quest Diagnostic	914.60	10-02-57850
13089	03/18/10	DAVID T LE MD PA	232.02	10-02-57850
13090	03/18/10	Tomball OB/GYN Associates	61.24	10-02-57850
13091	03/18/10	Innovative Radiology P A	686.00	10-02-57850

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13092	03/18/10	Innovative Radiology P A	288.37	10-02-57850
13093	03/18/10	Innovative Radiology P A	249.30	10-02-57850
13094	03/18/10	Innovative Radiology P A	412.17	10-02-57850
13095	03/18/10	Endovascular and Interventional Assoc	892.06	10-02-57850
13096	03/18/10	United Northeast Radiology L L P	25.91	10-02-57850
13097	03/18/10	Houston Eye Associates	49.88	10-02-57850
13098	03/18/10	Bayou Anesthesia & Pain Service P A	490.95	10-02-57850
13099	03/18/10	Bostwick Laboratories Inc	154.55	10-02-57850
13100	03/18/10	M C Cardiovascular Associates	3,791.39	10-02-57850
13101	03/18/10	Stephen M Sims M D P A	159.97	10-02-57850
13102	03/18/10	Borcherding D O Harlan	254.66	10-02-57850
13103	03/18/10	Retina and Vitreous of Texas P L L C	292.25	10-02-57850
13104	03/18/10	Adnan Afzal M D P A	338.03	10-02-57850
13105	03/18/10	Clinical Pathology Laboratories	15.78	10-02-57850
13106	03/18/10	M.D. Anderson Cancer Center	13,358.42	10-02-57850
13107	03/18/10	MHHS Hermann Hospital	79.29	10-02-57850
13108	03/18/10	Memorial Pathology	73.07	10-02-57850
13109	03/18/10	Lonestar Radiology	21.28	10-02-57850
13110	03/18/10	Memorial Pathology	336.00	10-02-57850
13111	03/18/10	Memorial Pathology	29.07	10-02-57850
13112	03/18/10	North Houston Anesthesiologists P A	300.96	10-02-57850
13113	03/18/10	T A W L Health Care Inc	504.70	10-02-57850
13114	03/18/10	Sunil K Reddy M D	652.03	10-02-57850
13115	03/18/10	Physicians Referral Service	126.00	10-02-57850
13116	03/18/10	Physicians Referral Service	34.20	10-02-57850
13117	03/18/10	Family Practice P L L C	70.00	10-02-57850
13118	03/18/10	Innovative Radiology P A	156.55	10-02-57850
13119	03/18/10	Heart Rhythem Associates PA	642.05	10-02-57850
13120	03/18/10	Lonestar Radiology	35.18	10-02-57850
13121	03/18/10	Quest Diagnostic	57.63	10-02-57850
13122	03/18/10	Community Pathology Associates	448.61	10-02-57850
13123	03/18/10	Community Pathology Associates	779.00	10-02-57850
13124	03/18/10	Community Pathology Associates	450.15	10-02-57850
13125	03/18/10	River Oaks Endoscopy	383.88	10-02-57850
13126	03/18/10	Houston N W Radiology	105.83	10-02-57850
13127	03/18/10	North Houston Path Assoc L L P	160.36	10-02-57850
13128	03/18/10	Greater Houston E R Physicians	81.24	10-02-57850
13129	03/18/10	St LUKes The Woodlands Hospital	903.52	10-02-57850
13130	03/18/10	Gulf Coast Pathology Associates	12.67	10-02-57850
13131	03/18/10	The Woodlands Wound Care Center	453.76	10-02-57850
13132	03/18/10	Rose Imaging Specialists P A	40.37	10-02-57850
13133	03/18/10	Houston N W Radiology	9.27	10-02-57850
13134	03/18/10	United Northeast Radiology L L P	15.82	10-02-57850
13135	03/18/10	Medical Center Emergency Physicians P A	81.24	10-02-57850
13136	03/18/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
13137	03/18/10	Avery Eye Clinic	227.03	10-02-57850
13138	03/18/10	Avery Eye Clinic	52.02	10-02-57850
13139	03/18/10	Avery Eye Clinic	177.15	10-02-57850
13140	03/18/10	Specialty Laboratories	37.96	10-02-57850
13141	03/18/10	Brain & Spine Surgery Assoc	172.06	10-02-57850
13142	03/18/10	D C O A Physicians Associates	95.28	10-02-57850
13143	03/18/10	Memorial Pathology	212.98	10-02-57850
13144	03/18/10	ProPath Services L L P	181.48	10-02-57850
13145	03/18/10	Mark A Johnson M D	686.18	10-02-57850
13146	03/18/10	Retina and Vitreous of Texas P L L C	125.40	10-02-57850
13147	03/18/10	Northwoods Urology Associates	90.14	10-02-57850
13148	03/18/10	Conroe Surgery Center II LTD	588.08	10-02-57850
13149	03/18/10	Quest Diagnostic	1,015.69	10-02-57850
13150	03/18/10	Thomas M Reed D P M P A	347.54	10-02-57850
13151	03/18/10	Greater Houston Anesthesiology	351.12	10-02-57850

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13152	03/18/10	Greater Houston E R Physicians	174.94	10-02-57850
13153	03/18/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
13154	03/18/10	Shabbir Husain Jamali M D P A	37.02	10-02-57850
13155	03/18/10	Northwest Outpatient Cancer Center	403.54	10-02-57850
13156	03/18/10	Clinical Lab of Tomball	134.34	10-02-57850
13157	03/18/10	Marcus Smith	45.48	10-02-57850
13158	03/18/10	U S M Anesthesia Associates	434.72	10-02-57850
13159	03/18/10	Quest Diagnostic	58.64	10-02-57850
13160	03/18/10	Praxair Healthcare Services Inc	207.58	10-02-57850
13161	03/18/10	Texas Oncology P A	1,085.68	10-02-57850
13162	03/18/10	Texas Oncology P A	119.00	10-02-57850
13163	03/18/10	Center for Orthopedics	963.09	10-02-57850
13164	03/18/10	Medical Center Emergency Physicians P A	101.00	10-02-57850
13165	03/18/10	MCHD - US SCRIPT, INC - NON UPL	22,963.12	10-02-57850
13166	03/25/10	Sadler Clinic Association	2,079.16	10-02-57850
13167	03/25/10	UNIVERSAL M R I & DIAGNOSTICS INC	1,771.30	10-02-57850
13168	03/25/10	Sadler Clinic Association	56.84	10-02-57850
13169	03/25/10	Sadler Clinic Association	23,954.66	10-02-57850
13170	03/25/10	MCHD - TOMBALL REGIONAL HOSPITAL	8,381.66	10-02-57850
13171	03/25/10	Memorial Hermann Surgery Center	496.09	10-02-57850
13172	03/25/10	Houston Physicians Medical Association	123.80	10-02-57850
13173	03/25/10	Sadler Clinic Association	83.22	10-02-57850
13174	03/25/10	Frederick Njuki M D P A	172.52	10-02-57850
13175	03/25/10	Najmuddin K Karimjee	2,119.91	10-02-57850
13176	03/25/10	Ramakrishna V Chava M D P A	54.58	10-02-57850
13177	03/25/10	Radiology Imaging Associates	49.91	10-02-57850
13178	03/25/10	Singleton Associates P A	51.28	10-02-57850
13179	03/25/10	Singleton Associates P A	105.83	10-02-57850
13180	03/25/10	Northeast Pathology Group	37.11	10-02-57850
13181	03/25/10	Houston N W Radiology	95.47	10-02-57850
13182	03/25/10	Houston N W Radiology	25.91	10-02-57850
13183	03/25/10	Greater Houston Anesthesiology	150.48	10-02-57850
13184	03/25/10	M C H D E M S Ambulance Service	48.52	10-02-57850
13185	03/25/10	Greater Houston E R Physicians	1,582.50	10-02-57850
13186	03/25/10	Greater Houston Anesthesiology	418.00	10-02-57850
13187	03/25/10	Greater Houston Anesthesiology	200.64	10-02-57850
13188	03/25/10	Bayou Anesthesia	284.24	10-02-57850
13189	03/25/10	Bayou Anesthesia	234.08	10-02-57850
13190	03/25/10	Mark D Le M D P A	128.68	10-02-57850
13191	03/25/10	M C Cardiovascular Associates	1,354.99	10-02-57850
13192	03/25/10	North Houston Anesthesiologists P A	386.17	10-02-57850
13193	03/25/10	North Houston Anesthesiologists P A	501.60	10-02-57850
13194	03/25/10	BALBIR S CHAHAL MD	46.24	10-02-57850
13195	03/25/10	Greater Houston Kidney Specialists	45.48	10-02-57850
13196	03/25/10	Northwoods Urology Associates	216.91	10-02-57850
13197	03/25/10	Capital Toxicology	227.45	10-02-57850
13198	03/25/10	PREMIER CARDIOVASCULAR CONSULTANTS	120.14	10-02-57850
13199	03/25/10	River Oaks Endoscopy	383.88	10-02-57850
13200	03/25/10	St LUKes The Woodlands Hospital	1,606.02	10-02-57850
13201	03/25/10	Radiology Imaging Associates	40.09	10-02-57850
13202	03/25/10	Quest Diagnostics	1,149.01	10-02-57850
13203	03/25/10	Innovative Radiology P A	438.08	10-02-57850
13204	03/25/10	Sadler Clinic Association	651.98	10-02-57850
13205	03/25/10	Innovative Radiology P A	178.94	10-02-57850
13206	03/25/10	Endovascular and Interventional Assoc	66.87	10-02-57850
13207	03/25/10	Community Pathology Associates	1,425.04	10-02-57850
13208	03/25/10	STEPHEN F WALLER M.D.	54.93	10-02-57850
13209	03/25/10	Center for Orthopedics	248.68	10-02-57850
13210	03/25/10	Trepa P A	81.24	10-02-57850
13211	03/25/10	Houston N W Radiology	7.36	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
13212	03/25/10	Houston N W Radiology	9.55	10-02-57850
13213	03/25/10	Innovative Radiology P A	30.56	10-02-57850
13214	03/25/10	Innovative Radiology P A	352.16	10-02-57850
13215	03/25/10	Innovative Radiology P A	68.20	10-02-57850
13216	03/25/10	Inpatient Consultants of Texas P L L C	3,095.28	10-02-57850
13217	03/25/10	Inpatient Consultants of Texas P L L C	515.88	10-02-57850
13218	03/25/10	Inpatient Consultants of Texas P L L C	710.24	10-02-57850
13219	03/25/10	Inpatient Consultants of Texas P L L C	378.30	10-02-57850
13220	03/25/10	U S M Anesthesia Associates	133.76	10-02-57850
13221	03/25/10	A C S Primary Care Physicians S W	107.82	10-02-57850
13222	03/25/10	A C S Primary Care Physicians S W	215.64	10-02-57850
13223	03/25/10	A C S Primary Care Physicians S W	189.06	10-02-57850
13224	03/25/10	Singleton Associates P A	37.10	10-02-57850
13225	03/25/10	Singleton Associates P A	31.91	10-02-57850
13226	03/25/10	Singleton Associates P A	9.27	10-02-57850
13227	03/25/10	Home Healthcare Laboratory of America	22.69	10-02-57850
13228	03/25/10	A C S Primary Care Physicians S W	189.06	10-02-57850
13229	03/25/10	Inpatient Consultants of Texas P L L C	172.52	10-02-57850
13230	03/25/10	Achi Jyothi M D	20.00	10-02-57850
13231	03/25/10	Quest Diagnostics	1,246.18	10-02-57850
13232	03/25/10	United Northeast Radiology	9.00	10-02-57850
13233	03/25/10	Shashi S Bellur M D P A	68.40	10-02-57850
13234	03/25/10	Conroe Eye Clinic	868.93	10-02-57850
13235	03/25/10	Trepa P A	101.00	10-02-57850
13236	03/25/10	E P / Cardiology P L L C	134.04	10-02-57850
13237	03/25/10	E P / Cardiology P L L C	66.36	10-02-57850
13238	03/25/10	Borcherding D O Harlan	176.44	10-02-57850
13239	03/25/10	The Woodlands Retina Center	69.18	10-02-57850
13240	03/25/10	Bostwick Laboratories Inc	152.93	10-02-57850
13241	03/25/10	Montgomery County Lung Clinic, P A	37.68	10-02-57850
13242	03/25/10	M H H S The Woodlands Hosp	28,727.76	10-02-57850
13243	03/25/10	Memorial Pathology Consultants	10.82	10-02-57850
13244	03/25/10	North Houston Respiratory Consultants	45.48	10-02-57850
13245	03/25/10	North Houston Respiratory Consultants	45.48	10-02-57850
13246	03/25/10	David I Howie M D	58.40	10-02-57850
13247	03/25/10	East Texas Path Lab, CP-JA	52.40	10-02-57850
13248	03/25/10	Tejas Pathology	103.87	10-02-57850
13249	03/25/10	Southwest Imaging Associates PA	46.91	10-02-57850
13250	03/25/10	DAVID T LE MD PA	17.77	10-02-57850
13251	03/25/10	East Jefferson Cardiology	6.82	10-02-57850
13252	03/25/10	First OP PLLC	49.83	10-02-57850
13253	03/25/10	M H H S The Woodlands Hosp	59.09	10-02-57850
13254	03/25/10	Hospital Docs PA	315.24	10-02-57850
13255	03/25/10	Woodlands-North Houston Heart Associates	110.89	10-02-57850
13256	03/25/10	Inpatient Consultants of Texas P L L C	543.66	10-02-57850
13257	03/25/10	Inpatient Consultants of Texas P L L C	520.84	10-02-57850
13258	03/25/10	Greater Houston E R Physicians	107.82	10-02-57850
13259	03/25/10	Conroe Surgery Center II LTD	927.64	10-02-57850
13260	03/25/10	SOUTHERN TEXAS PHYSICIANS NETWORK	802.63	10-02-57850
Grand Total - Mar. 2010			\$ 461,839.95	