

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

Check #	Check Date	Payee Name	Total
10951	11/05/09	MCHD - TOMBALL REGIONAL HOSPITAL	17,604.80
10952	11/05/09	The Woodlands Wound Care Center	1,406.24
10953	11/05/09	Houston Physicians Medical Association	269.32
10954	11/05/09	Najmuddin K Karimjee	3,632.29
10955	11/05/09	Houston Cancer Clinic	1,477.22
10956	11/05/09	Tri County M H M R Services	1,058.29
10957	11/05/09	ADVANCE FAMILY MEDICAL CENTER	94.80
10958	11/05/09	Internal Medicine Diagnostic Ctr	118.70
10959	11/05/09	Community Pathology Associates	2,575.57
10960	11/05/09	Quest Diagnostics	92.20
10961	11/05/09	E P / Cardiology P L L C	390.05
10962	11/05/09	E P / Cardiology P L L C	314.62
10963	11/05/09	Innovative Radiology P A	276.66
10964	11/05/09	Innovative Radiology P A	333.32
10965	11/05/09	Innovative Radiology P A	476.44
10966	11/05/09	Radiology Imaging Associates	69.27
10967	11/05/09	Quest Diagnostics	247.02
10968	11/05/09	Aurum Diagnostic Imaging L L	27.55
10969	11/05/09	United Northeast Radiology	7.64
10970	11/05/09	Greater Houston Emergency Physicians	588.70
10971	11/05/09	SOUTHERN TEXAS PHYSICIANS NETWORK	1,093.59
10972	11/05/09	SOUTHERN TEXAS PHYSICIANS NETWORK	1,009.84
10973	11/05/09	Houston Northwest Emergency	81.24
10974	11/05/09	T M C Orthopedic L P	36.35
10975	11/05/09	Community Pathology Assoc	103.87
10976	11/05/09	First OP P L L C	892.70
10977	11/05/09	Sadler Clinic Association	11,642.87
10978	11/05/09	Sunil K Reddy M D	371.67
10979	11/05/09	Sadler Clinic	140.00
10980	11/05/09	Sadler Clinic	443.72
10981	11/05/09	Regional Digestive Consultants	456.58
10982	11/05/09	M C Cardiovascular Associates	64.32
10983	11/05/09	Trepa P A	257.52
10984	11/05/09	Community Pathology	74.30
10985	11/05/09	Greater Houston Anesthesiology	117.04
10986	11/05/09	Houston Physicians Medical Association	41.84
10987	11/05/09	North Houston Anesthesiologists P A	752.40
10988	11/05/09	Greater Houston E R Physicians	1,508.17
10989	11/05/09	Community Pathology Associates	111.45
10990	11/05/09	Conroe Surgery Center II LTD	1,027.16
10991	11/05/09	Greater Houston Anesthesiologists	244.64
10992	11/05/09	Sadler Clinic	214.07
10993	11/05/09	DAVID T LE MD PA	66.24
10994	11/05/09	Shashi S Bellur M D P A	386.95
10995	11/05/09	INNOVATIVE RADIOLOGY PA	265.40
10996	11/05/09	Mark A Johnson M D	64.19
10997	11/05/09	Houston NW Radiology	105.83
10998	11/05/09	Houston NW Radiology	7.64
10999	11/05/09	Houston NW Radiology	7.64
11000	11/05/09	Cardiovascular Association	206.71
11001	11/05/09	Adnan Afzal M D P A	1,100.00
11002	11/05/09	Texas Gastroenterology Assoc	151.82

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11003	11/05/09	Praxair Healthcare Services	214.59
11004	11/05/09	Tejas Pathology	596.96
11005	11/05/09	SOLOMON G GHIDE	197.30
11006	11/05/09	Renal Physicians of Montgomery County	27.68
11007	11/05/09	Arkansas Pathology Associates	36.17
11008	11/05/09	Tomball OB/GYN Associates	18.58
11009	11/05/09	North Houston Anesthesiologists P A	234.08
11010	11/05/09	Northwoods Urology Associates	54.95
11011	11/05/09	Northwoods Urology Associates	868.20
11012	11/05/09	Borcherding D O Harlan	88.22
11013	11/05/09	Montgomery County Lung Clinic, P A	356.14
11014	11/05/09	Clinical Pathology Laboratories	34.09
11015	11/05/09	Brain & Spine Surgery Assoc	121.76
11016	11/05/09	United Northeast Radiology	84.55
11017	11/05/09	United Northeast Radiology	27.81
11018	11/05/09	Cardiovascular Association	45.48
11019	11/05/09	M C H D E M S Ambulance Service	222.23
11020	11/05/09	Bayou Anesthesia	1,725.46
11021	11/05/09	Shabbir Husain Jamali M D P A	18.95
11022	11/05/09	Northeast Women's Healthcare	83.75
11023	11/12/09	Sadler Clinic	826.55
11024	11/12/09	Sunil K Reddy M D	178.60
11025	11/12/09	Innovative Radiology P A	261.46
11026	11/12/09	Quest Diagnostics	436.92
11027	11/12/09	Quest Diagnostics	80.68
11028	11/12/09	K S F Orthopaedic Center P A	114.74
11029	11/12/09	Community Pathology	111.45
11030	11/12/09	Community Pathology Associates	2,312.16
11031	11/12/09	Greater Houston E R Physicians	3,221.83
11032	11/12/09	Greater Houston Emergency Physicians	174.94
11033	11/12/09	Aurum Diagnostic Imaging L L	222.03
11034	11/12/09	Conroe Surgery Center II LTD	4,826.98
11035	11/12/09	Southern Texas Physicians Network	496.74
11036	11/12/09	Innovative Radiology P A	476.78
11037	11/12/09	Shashi S Bellur M D P A	848.54
11038	11/12/09	Houston Physicians Medical Association	201.32
11039	11/12/09	Colon and Rectal Clinic P A	96.69
11040	11/12/09	North Lakes Pain Consultants	83.75
11041	11/12/09	Foot Center of Northwest Houston	52.13
11042	11/12/09	Sadler Clinic	448.02
11043	11/12/09	Sadler Clinic	233.09
11044	11/12/09	INNOVATIVE RADIOLOGY PA	65.74
11045	11/12/09	Radiology Imaging Associates	18.54
11046	11/12/09	Conroe-Woodlands Gastroenterology P A	239.87
11047	11/12/09	O B Gyn of Conroe	74.74
11048	11/12/09	Avery Eye Clinic	110.13
11049	11/12/09	PRIME MEDIC PA	23.95
11050	11/12/09	Houston Cancer Clinic	2,364.43
11051	11/12/09	Adnan Afzal M D P A	621.33
11052	11/12/09	Clinical Pathology Laboratories	41.62
11053	11/12/09	Thomas M Reed D P M P A	167.81
11054	11/12/09	A I T Laboratories	369.67

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11055	11/12/09	Community Pathology Associates	311.61
11056	11/12/09	Community Pathology Associates	412.30
11057	11/12/09	Community Pathology Assoc	192.95
11058	11/12/09	Shabbir Husain Jamali M D P A	166.67
11059	11/12/09	LS MACTAVISH D P M	42.00
11060	11/12/09	Kreit M D, Mark M	138.10
11061	11/12/09	KEYSTONE PLASTIC AND RECONSTRUCTION SURG	60.13
11062	11/12/09	Center for Orthopedics	148.20
11063	11/12/09	Retina and Vitreous of Texas P L L C	282.25
11064	11/12/09	Najmuddin K Karimjee	146.34
11065	11/12/09	Sadler Clinic Association	14,136.62
11066	11/12/09	Radiology Imaging Associates	420.32
11067	11/12/09	River Oaks Endoscopy	527.23
11068	11/12/09	Houston Cancer Clinics	824.98
11069	11/12/09	North Houston Kidney Assoc. PA	492.71
11070	11/12/09	Brain & Spine Surgery Assoc	238.90
11071	11/12/09	Memorial Pathology Consultants P A	129.10
11072	11/12/09	Millenium Lab Of California Inc	149.21
11073	11/12/09	Praxair Healthcare Services	175.00
11074	11/12/09	M C H D E M S Ambulance Service	31.22
11075	11/12/09	Sadler Clinic	512.88
11076	11/12/09	Lake Conroe Medical Clinic	331.54
11077	11/12/09	Community Pathology Associates	10.82
11078	11/12/09	MCHD - CatalystRx NON UPL	1.02
11079	11/12/09	MCHD - TOMBALL REGIONAL HOSPITAL	22,101.19
11080	11/12/09	Northwoods Urology Associates	62.83
11081	11/12/09	Tri County M H M R Services	640.00
11082	11/12/09	Sadler Clinic	1,359.39
11083	11/12/09	United Northeast Radiology	213.20
11084	11/12/09	United Northeast Radiology	102.83
11085	11/12/09	Houston Physicians Medical Association	103.68
11086	11/12/09	Humble Cardiology Assoc & Pacemaker Clin	71.87
11087	11/12/09	Internal Medicine Diagnostic Ctr	47.90
11088	11/12/09	Northwoods Urology Associates	255.70
11089	11/12/09	Northwoods Urology Associates	92.59
11090	11/12/09	Northwoods Urology Associates	126.78
11091	11/12/09	North Houston Anesthesiologists P A	1,226.57
11092	11/12/09	Borcherding D O Harlan	916.01
11093	11/12/09	Mark A Johnson M D	64.19
11094	11/12/09	ARIF ABDULLAH MD PA	72.32
11095	11/12/09	Houston NW Radiology	28.91
11096	11/12/09	Sadler Clinic	1,210.83
11097	11/12/09	Quest Diagnostics	144.98
11098	11/12/09	SOLOMON G GHIDE	495.28
11099	11/12/09	Endovascular and Interventional Assoc	76.87
11100	11/12/09	Montgomery County Lung Clinic, P A	240.39
11101	11/12/09	MCHD - US SCRIPT, INC - NON UPL	32,901.80
11102	11/19/09	T O P S Surgical Specialty Hospital	2,310.15
11103	11/19/09	INNOVATIVE RADIOLOGY PA	690.63
11104	11/19/09	West Houston Radiology	257.46
11105	11/19/09	Southern Texas Physicians Network	2,942.16
11106	11/19/09	UNIVERSAL M R I & DIAGNOSTICS INC	822.65

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11107	11/19/09	Trepa P A	101.00
11108	11/19/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	166.57
11109	11/19/09	Lonestar Radiology	37.10
11110	11/19/09	Sunil K Reddy M D	384.04
11111	11/19/09	The Woodlands Retina Center	6,636.46
11112	11/19/09	Endovascular and Interventional Assoc	234.65
11113	11/19/09	Quest Diagnostics	712.32
11114	11/19/09	Cypress Emergency Associates	136.76
11115	11/19/09	Physicians Referral Service	13.49
11116	11/19/09	M C Cardiovascular Associates	1,494.32
11117	11/19/09	Sadler Clinic	1,842.23
11118	11/19/09	North Houston Anesthesiologists P A	250.80
11119	11/19/09	Mark D Le M D P A	66.24
11120	11/19/09	North Houston Anesthesiologists P A	150.48
11121	11/19/09	Memorial Pathology Consultants P A	67.21
11122	11/19/09	Praxair Healthcare Services	35.00
11123	11/19/09	Lake Conroe Medical Clinic	5,241.98
11124	11/19/09	Southern Texas Physicians Network	544.73
11125	11/19/09	Southern Texas Physicians Network	136.97
11126	11/19/09	MCHD - TOMBALL REGIONAL HOSPITAL	12,126.29
11127	11/19/09	Conroe Eye Clinic	868.93
11128	11/19/09	UNIVERSITY CANCER CENTER	1,439.08
11129	11/19/09	Sadler Clinic Association	38,545.44
11130	11/19/09	Conroe Surgery Center II LTD	2,250.82
11131	11/19/09	Radiology Imaging Associates	410.31
11132	11/19/09	First OP, PLLC	87.16
11133	11/19/09	Mark A Johnson M D	2,543.02
11134	11/19/09	Conroe-Woodlands Gastroenterology P A	373.67
11135	11/19/09	Sadler Clinic	1,337.56
11136	11/19/09	Gynecologic Oncology of Houstno P A	111.24
11137	11/19/09	Trepa P A	404.00
11138	11/19/09	Joseph B Guerrini M D	45.04
11139	11/19/09	Houston Cancer Clinic	6,572.01
11140	11/19/09	Borcherding D O Harlan	247.87
11141	11/19/09	Shazia Gill M.D.	59.44
11142	11/19/09	Innovative Radiology P A	266.33
11143	11/19/09	United Northeast Radiology	45.55
11144	11/19/09	Community Pathology Associates	957.09
11145	11/19/09	Greater Houston Anesthesiologists	351.12
11146	11/19/09	Greater Houston E R Physicians	1,196.74
11147	11/19/09	Avery Eye Clinic	592.98
11148	11/19/09	NORTH CYPRESS MEDICAL CENTER	6,765.15
11149	11/19/09	Sadler Clinic	594.57
11150	11/19/09	Adnan Afzal M D P A	210.92
11151	11/19/09	Hospital Docs PA	120.14
11152	11/19/09	Community Pathology Associates	21.68
11153	11/19/09	Community Pathology Associates	103.87
11154	11/19/09	North Houston Anesthesiologists P A	1,650.10
11155	11/19/09	Radiology Imaging Associates	366.86
11156	11/19/09	Physicians Referral Service	73.40
11157	11/19/09	Physicians Referral Service	52.38
11158	11/19/09	Her Healthcare L L P	3.57

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Check #	Check Date	Payee Name	Total
11159	11/19/09	Montgomery County Lung Clinic, P A	427.13
11160	11/19/09	Community Pathology Associates	67.34
11161	11/19/09	M-Lab Corp of America	102.16
11162	11/19/09	Physicians Referral Service	111.56
11163	11/19/09	Physicians Referral Service	14.42
11164	11/19/09	Houston Physicians Medical	22.50
11165	11/19/09	Internal Medicine Diagnostic Ctr	175.75
11166	11/19/09	Innovative Radiology P A	175.94
11167	11/19/09	Houston Physicians Medical	41.84
11168	11/19/09	River Oaks Endoscopy	527.23
11169	11/19/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	375.40
11170	11/19/09	Waldron & Kern Inc	105.22
11171	11/19/09	Physicians Referral Service	80.00
11172	11/19/09	Physicians Referral Service	7.99
11173	11/19/09	Northwoods Urology Associates	32.11
11174	11/19/09	St LUKes The Woodlands Hospital	966.99
11175	11/19/09	Marcus Smith	251.88
11176	11/19/09	Innovative Radiology P A	183.30
11177	11/19/09	Cardiovascular Clinic of Texas	114.80
11178	11/19/09	Houston N W Radiology	61.65
11179	11/19/09	Houston NW Radiology	13.09
11180	11/19/09	Houston N W Radiology	7.64
11181	11/19/09	DAVID T LE MD PA	149.67
11182	11/19/09	Quest Diagnostics Inc	142.89
11183	11/19/09	M C H D E M S Ambulance Service	55.82
11184	11/19/09	Sadler Clinic	790.59
11185	11/19/09	Southern Texas Physicians Network	161.57
11186	11/19/09	I P C Of Texas	110.89
11187	11/19/09	Northeast Pathology Group	17.99
11188	11/19/09	Regional Medical Laboratory	28.31
11189	11/19/09	North Houston Kidney Assoc. PA	45.48
11190	11/19/09	Quest Diagnostics	1,769.62
11191	11/19/09	A C S Primary Care Physicians S W P A	101.00
11192	11/19/09	Community Pathology Associates	285.35
11193	11/19/09	United Northeast Radiology L L P	41.19
11194	11/19/09	United Northeast Radiology	28.91
11195	11/19/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	41.84
11196	11/19/09	Greater Houston Emergency Physicians	126.51
11197	11/19/09	Shashi S Bellur M D P A	414.78
11198	11/19/09	The Home Health Store	151.92
11199	11/19/09	Najmuddin K Karimjee	7,521.08
11200	11/19/09	Colon and Rectal Clinic P A	371.67
11201	11/19/09	Kreit M D, Camil I	181.31
11202	11/19/09	Renal Physicians of Montgomery County	36.06
11203	11/19/09	Cleveland Emergency Group	101.00
11204	11/19/09	I P C Of Texas	478.84
11205	11/19/09	Gulf Coast Pathology Associates	188.29
11206	11/19/09	I P C Of Texas	281.49
11207	11/19/09	Memorial Pathology Consultants P A	37.15
11208	11/19/09	Tri County M H M R Services	170.00
11209	11/19/09	Quest Diagnostics	69.09
11210	11/19/09	Northwoods Urology Associates	111.00

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11211	11/19/09	Northwoods Urology Associates	45.54
11212	11/19/09	Northwoods Urology Associates	4.43
11213	11/19/09	Northwest Houston Heart Center P A	56.99
11214	11/19/09	Aurum Diagnostic Imaging L L	22.91
11215	11/19/09	United Northeast Radiology L L P	61.65
11216	11/19/09	Community Pathology Associates	23.08
11217	11/19/09	Community Pathology Associates	37.15
11218	11/19/09	Brain & Spine Surgery Assoc	3,771.00
11219	11/19/09	M H H S Memorial City A S C	140.77
11220	11/25/09	M H H S The Woodlands Hosp	229.92
11221	11/25/09	HOUSTON CANCER CLINIC	3,451.03
11222	11/25/09	Sadler Clinic Association	25.03
11223	11/25/09	INNOVATIVE RADIOLOGY PA	103.38
11224	11/25/09	United Northeast Radiology	14.18
11225	11/25/09	Greater Houston E R Physicians	117.31
Grand Total - Nov. 2009			\$ 293,458.20

