

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

Check #	Check Date	Payee	Check Total	Expense Acct.
10555	10/08/09	T O P S Surgical Specialty Hospital	781.95	10-02-57850
10556	10/08/09	MCHD - TOMBALL REGIONAL HOSPITAL	1,013.24	10-02-57850
10557	10/08/09	Radiology Imaging Associates	333.41	10-02-57850
10558	10/08/09	Community Pathology Associates	493.09	10-02-57850
10559	10/08/09	Innovative Radiology P A	233.21	10-02-57850
10560	10/08/09	Innovative Radiology P A	805.21	10-02-57850
10561	10/08/09	Innovative Radiology P A	293.81	10-02-57850
10562	10/08/09	Greater Houston Emergency Physicians	1,176.15	10-02-57850
10563	10/08/09	Thomas M Reed D P M P A	197.32	10-02-57850
10564	10/08/09	Retina and Vitreous of Texas P L L C	81.96	10-02-57850
10565	10/08/09	Internal Medicine Diagnostic Ctr	209.39	10-02-57850
10566	10/08/09	Houston Physicians Medical Association	338.31	10-02-57850
10567	10/08/09	Borcherding D O Harlan	580.75	10-02-57850
10568	10/08/09	M-Lab Corp of America	27.32	10-02-57850
10569	10/08/09	Avery Eye Clinic	1,624.99	10-02-57850
10570	10/08/09	Houston Physicians Medical Association	167.90	10-02-57850
10571	10/08/09	Gerald Bullock M D	42.68	10-02-57850
10572	10/08/09	Tri County M H M R Services	318.63	10-02-57850
10573	10/08/09	Mark A Johnson M D	27.50	10-02-57850
10574	10/08/09	SOUTHERN TEXAS PHYSICIANS NETWORK	2,484.54	10-02-57850
10575	10/08/09	Adnan Afzal M D P A	664.61	10-02-57850
10576	10/08/09	Sadler Clinic	98.48	10-02-57850
10577	10/08/09	Sadler Clinic	123.82	10-02-57850
10578	10/08/09	INNOVATIVE RADIOLOGY PA	1,533.49	10-02-57850
10579	10/08/09	K S F Orthopaedic Center P A	232.88	10-02-57850
10580	10/08/09	Najmuddin K Karimjee	911.86	10-02-57850
10581	10/08/09	North Houston Renal Conusltants P A	447.36	10-02-57850
10582	10/08/09	Shabbir Husain Jamali M D P A	104.80	10-02-57850
10583	10/08/09	Hospital Docs PA	853.49	10-02-57850
10584	10/08/09	Family Health Clinic	122.34	10-02-57850
10585	10/08/09	Kreit M D, Camil I	358.23	10-02-57850
10586	10/08/09	Northeast Pathology Group	607.60	10-02-57850
10587	10/08/09	Greater Houston E R Physicians	1,123.96	10-02-57850
10588	10/08/09	Sadler Clinic	555.06	10-02-57850
10589	10/08/09	Community Pathology Associates	3,117.00	10-02-57850
10590	10/08/09	Surgical Advanced Specialty Center	840.58	10-02-57850
10591	10/08/09	Houston N W Radiology	9.27	10-02-57850
10592	10/08/09	Trepa P A	107.55	10-02-57850
10593	10/08/09	Sadler Clinic Association	7,104.44	10-02-57850
10594	10/08/09	Houston N W Radiology	111.28	10-02-57850
10595	10/08/09	North Houston Anesthesiologists P A	2,208.65	10-02-57850
10596	10/08/09	Cardiovascular Association	50.52	10-02-57850
10597	10/08/09	K C I USA Inc	1,716.40	10-02-57850
10598	10/08/09	North Houston Anesthesiologists P A	861.28	10-02-57850
10599	10/08/09	DAVID T LE MD PA	42.68	10-02-57850
10600	10/08/09	STEPHEN F WALLER M.D.	121.24	10-02-57850
10601	10/08/09	Sadler Clinic	335.89	10-02-57850
10602	10/08/09	Lonestar Radiology	105.83	10-02-57850
10603	10/08/09	Lonestar Radiology	102.83	10-02-57850
10604	10/08/09	M C Cardiovascular Associates	2,666.20	10-02-57850
10605	10/08/09	Lake Conroe Medical Clinic	634.27	10-02-57850
10606	10/08/09	Houston Physicians Medical Association	78.22	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
10607	10/08/09	KEYSTONE PLASTIC AND RECONSTRUCTION SURG	84.08	10-02-57850
10608	10/08/09	Houston N W Radiology Association	105.83	10-02-57850
10609	10/08/09	The Inpatient Specialties	149.63	10-02-57850
10610	10/08/09	Radiology Imaging Associates	42.81	10-02-57850
10611	10/08/09	Houston NW Radiology	9.27	10-02-57850
10612	10/08/09	ACS Priamry Care Physicians Southwest PC	182.24	10-02-57850
10613	10/08/09	Cleveland Emergency Group	101.00	10-02-57850
10614	10/08/09	RENAL PHYSICIANS OF MONTGOMERY COUNTY	167.82	10-02-57850
10615	10/08/09	RENAL PHYSICIANS OF MONTGOMERY COUNTY	161.23	10-02-57850
10616	10/08/09	RENAL PHYSICIANS OF MONTGOMERY COUNTY	42.68	10-02-57850
10617	10/08/09	United Northeast Radiology L L P	70.37	10-02-57850
10618	10/08/09	United Northeast Radiology L L P	25.91	10-02-57850
10619	10/08/09	North Houston Renal Consultants P A	251.64	10-02-57850
10620	10/08/09	Greater Houston Anesthesiology	100.32	10-02-57850
10621	10/08/09	Greater Houston E R Physicians	101.00	10-02-57850
10622	10/08/09	United Northeast Radiology	9.27	10-02-57850
10623	10/08/09	Kreit M D, Samir I	83.75	10-02-57850
10624	10/08/09	Montgomery County Lung Clinic, P A	790.42	10-02-57850
10625	10/08/09	Greater Houston Emergency Physicians	55.52	10-02-57850
10626	10/08/09	Kreit M D, Mark M	256.12	10-02-57850
10627	10/08/09	Innovative Radiology P A	110.74	10-02-57850
10628	10/08/09	M C H D E M S Ambulance Service	178.40	10-02-57850
10629	10/08/09	Quest Diagnostics	435.56	10-02-57850
10630	10/08/09	Shashi S Bellur M D P A	386.95	10-02-57850
10631	10/08/09	Stephen M Sims M D P A	188.75	10-02-57850
10632	10/08/09	Conroe Surgery Center II LTD	927.64	10-02-57850
10633	10/08/09	Trepa P A	101.00	10-02-57850
10634	10/08/09	Community Pathology Associates	42.30	10-02-57850
10635	10/08/09	Quest Diagnostics	1,658.51	10-02-57850
10636	10/15/09	Innovative Radiology P A	543.15	10-02-57850
10637	10/15/09	E P / Cardiology P L L C	23.95	10-02-57850
10638	10/15/09	Sadler Clinic Association	18,566.91	10-02-57850
10639	10/15/09	Quest Diagnostics	1,707.86	10-02-57850
10640	10/15/09	Physicians Referral Service	115.75	10-02-57850
10641	10/15/09	Physicians Referral Service	406.23	10-02-57850
10642	10/15/09	Najmuddin K Karimjee	3,563.81	10-02-57850
10643	10/15/09	Sadler Clinic	705.25	10-02-57850
10644	10/15/09	Sadler Clinic	549.51	10-02-57850
10645	10/15/09	Cleveland Regional Medical Center	7,685.32	10-02-57850
10646	10/15/09	M-Lab Corp of America	264.43	10-02-57850
10647	10/15/09	Houston Cancer Clinic	1,159.12	10-02-57850
10648	10/15/09	Shashi S Bellur M D P A	1,562.97	10-02-57850
10649	10/15/09	Conroe Eye Clinic	177.15	10-02-57850
10650	10/15/09	TOMASZEK NEUROSURGICAL ASSOCIATES	13.95	10-02-57850
10651	10/15/09	Borcherding D O Harlan	254.66	10-02-57850
10652	10/15/09	Sunil K Reddy M D	330.28	10-02-57850
10653	10/15/09	Adnan Afzal M D P A	1,044.98	10-02-57850
10654	10/15/09	Sadler Clinic	3.20	10-02-57850
10655	10/15/09	North Houston Kidney Assoc. PA	144.70	10-02-57850
10656	10/15/09	Northwest Outpatient Cancer Center	249.14	10-02-57850
10657	10/15/09	Greater Houston Anesthesiology P A	117.04	10-02-57850
10658	10/15/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	757.37	10-02-57850

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10659	10/15/09	Houston Cancer Clinic	3,984.22	10-02-57850
10660	10/15/09	Mark A Johnson M D	87.36	10-02-57850
10661	10/15/09	United Northeast Radiology	91.11	10-02-57850
10662	10/15/09	Community Pathology Associates	10.82	10-02-57850
10663	10/15/09	Greater Houston Emergency Physicians	111.04	10-02-57850
10664	10/15/09	Mark Filley	81.24	10-02-57850
10665	10/15/09	A I T Laboratories	367.71	10-02-57850
10666	10/15/09	BALBIR S CHAHAL MD	27.68	10-02-57850
10667	10/15/09	Physicians Referral Service	13.49	10-02-57850
10668	10/15/09	Physicians Referral Service	54.58	10-02-57850
10669	10/15/09	M D Anderson	4,720.42	10-02-57850
10670	10/15/09	Foot Center of Northwest Houston	8.49	10-02-57850
10671	10/15/09	Physicians Referral Service	165.57	10-02-57850
10672	10/15/09	Physicians Referral Service	11.28	10-02-57850
10673	10/15/09	Physicians Referral Service	9.27	10-02-57850
10674	10/15/09	Physicians Referral Service	9.27	10-02-57850
10675	10/15/09	Physicians Referral Service	11.28	10-02-57850
10676	10/15/09	Lake Conroe Medical Clinic	305.08	10-02-57850
10677	10/15/09	Clinical Pathology Laboratories	55.21	10-02-57850
10678	10/15/09	Shazia Gill M.D.	76.87	10-02-57850
10679	10/15/09	CHARLES R SIMS MD	115.75	10-02-57850
10680	10/15/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	37.50	10-02-57850
10681	10/15/09	United Northeast Radiology	38.19	10-02-57850
10682	10/15/09	Greater Houston Emergency Physicians	81.24	10-02-57850
10683	10/15/09	North Houston Anesthesiologists P A	1,705.44	10-02-57850
10684	10/15/09	INNOVATIVE RADIOLOGY PA	807.95	10-02-57850
10685	10/15/09	Radiology Imaging Associates	386.21	10-02-57850
10686	10/15/09	United Northeast Radiology	158.49	10-02-57850
10687	10/15/09	Greater Houston Emergency Physicians	101.00	10-02-57850
10688	10/15/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	89.36	10-02-57850
10689	10/15/09	Quest Diagnostics	417.70	10-02-57850
10690	10/15/09	Regional Medical Laboratory	29.08	10-02-57850
10691	10/15/09	Internal Medicine Diagnostic Ctr	290.39	10-02-57850
10692	10/15/09	Trepa P A	202.00	10-02-57850
10693	10/15/09	Northwoods Urology Associates	355.34	10-02-57850
10694	10/15/09	ARIF ABDULLAH MD PA	151.82	10-02-57850
10695	10/15/09	Celestine Alipui Van Lare M D	394.14	10-02-57850
10696	10/15/09	D C O A Physicians Associates	172.52	10-02-57850
10697	10/15/09	Innovative Radiology P A	61.65	10-02-57850
10698	10/15/09	Millenium Lab Of California Inc	322.13	10-02-57850
10699	10/15/09	Sadler Clinic	360.32	10-02-57850
10700	10/15/09	Montgomery County Lung Clinic, P A	990.85	10-02-57850
10701	10/15/09	The Woodlands Wound Care Center	238.86	10-02-57850
10702	10/15/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	3,228.45	10-02-57850
10703	10/15/09	Greater Houston E R Physicians	1,566.11	10-02-57850
10704	10/15/09	Kevin Gaffney M D	88.22	10-02-57850
10705	10/15/09	Memorial Hermann Medical Group	81.00	10-02-57850
10706	10/15/09	Memorial Pathology Consultants P A	46.46	10-02-57850
10707	10/15/09	Community Pathology Associates	74.30	10-02-57850
10708	10/15/09	M C H D E M S Ambulance Service	826.48	10-02-57850
10709	10/15/09	First OP, PLEC	405.54	10-02-57850
10710	10/15/09	B F S dba Care For Women	981.34	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
10711	10/15/09	Sandra Nuber	949.13	10-02-57850
10712	10/15/09	Southern Texas Physicians Network	1,214.21	10-02-57850
10713	10/15/09	Thomas M Reed D P M P A	18.95	10-02-57850
10714	10/15/09	Houston Northwest Radiology	185.20	10-02-57850
10715	10/15/09	Houston NW Radiology	7.64	10-02-57850
10716	10/15/09	Houston NW Radiology	31.63	10-02-57850
10717	10/15/09	Community Pathology Associates	269.05	10-02-57850
10718	10/15/09	DAVID T LE MD PA	46.63	10-02-57850
10719	10/15/09	STEPHEN F WALLER M.D.	106.24	10-02-57850
10720	10/15/09	AIT Laboratories	325.32	10-02-57850
10721	10/15/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	273.09	10-02-57850
10722	10/15/09	Greater Houston Emergency Physicians	63.07	10-02-57850
10723	10/15/09	Avery Eye Clinic	355.51	10-02-57850
10724	10/15/09	Cleveland Emergency	101.00	10-02-57850
10725	10/15/09	Community Pathology Associates	76.72	10-02-57850
10726	10/15/09	Family Health Clinic	28.95	10-02-57850
10727	10/15/09	Mark D Le M D P A	132.63	10-02-57850
10728	10/15/09	North Houston Anesthesiologists P A	660.64	10-02-57850
10729	10/15/09	Greater Houston Anesthesiology	117.04	10-02-57850
10730	10/15/09	Northwest Family Center	83.75	10-02-57850
10731	10/15/09	North Houston Anesthesiologists P A	869.44	10-02-57850
10732	10/15/09	Tejas Pathology	103.87	10-02-57850
10733	10/15/09	Oncology Physicians Of Central	162.64	10-02-57850
10734	10/15/09	Gynecologic Oncology of Houstno P A	137.44	10-02-57850
10735	10/15/09	Sadler Clinic	579.16	10-02-57850
10736	10/15/09	Sadler Clinic	216.07	10-02-57850
10737	10/15/09	Texas Medicaid & Healthcare Partnership	1.33	10-02-57850
10738	10/15/09	Southern Texas Physicians Network	662.59	10-02-57850
10739	10/15/09	Innovative Radiology P A	732.49	10-02-57850
10740	10/15/09	MAUI MEMORIAL HOSPITAL	39.48	10-02-57850
10741	10/15/09	M C Cardiovascular Associates	158.37	10-02-57850
10742	10/15/09	Innovative Radiology P A	947.28	10-02-57850
10743	10/15/09	Northeast Pathology Group	519.15	10-02-57850
10744	10/15/09	Community Pathology Associates	4,092.62	10-02-57850
10745	10/15/09	MCHD - TOMBALL REGIONAL HOSPITAL	12,554.57	10-02-57850
10746	10/15/09	Cardiovascular Association	6.55	10-02-57850
10747	10/15/09	Southern Texas Physicians Network	3,232.89	10-02-57850
10748	10/15/09	Radiology Imaging Associates	445.95	10-02-57850
10749	10/15/09	Greater Houston Anesthesiologists	100.32	10-02-57850
10750	10/15/09	Med Hawaii, Inc	63.64	10-02-57850
10751	10/15/09	Aurum Diagnostic Imaging L L	763.46	10-02-57850
10752	10/15/09	Humble Cardiology Assoc & Pacemaker Clin	6.55	10-02-57850
10753	10/15/09	Southern Texas Physicians Network	551.03	10-02-57850
10754	10/15/09	Southern Texas Physicians Network	870.86	10-02-57850
10755	10/15/09	K S F Orthopaedic Center P A	895.40	10-02-57850
10756	10/15/09	KHAM D LUU M. D.	136.44	10-02-57850
10757	10/15/09	Gerald Bullock M D	743.78	10-02-57850
10758	10/15/09	Center for Orthopedics	1,409.50	10-02-57850
10759	10/15/09	Hospital Docs PA	751.60	10-02-57850
10760	10/15/09	Radiology Imaging Associates	64.37	10-02-57850
10761	10/15/09	Kreit M D, Mark M	147.11	10-02-57850
10762	10/15/09	North Houston Pathology Assoc L L P	34.26	10-02-57850

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10763	10/15/09	United Northeast Radiology L L P	54.01	10-02-57850
10764	10/15/09	United Northeast Radiology L L P	7.64	10-02-57850
10765	10/15/09	I P C of Texas	212.99	10-02-57850
10766	10/15/09	River Oaks Endoscopy	383.88	10-02-57850
10767	10/15/09	First Class Medical Equipment	725.13	10-02-57850
10768	10/15/09	United Northeast Radiology	67.11	10-02-57850
10769	10/15/09	MCHD - CatalystRx NON UPL	54,728.81	10-02-57850
10770	10/15/09	I K P Family Medicina P A	314.63	10-02-57850
10771	10/22/09	Northwoods Urology Associates	100.00	10-02-57850
10772	10/22/09	M C H D E M S Ambulance Service	822.25	10-02-57850
10773	10/22/09	Praxair Healthcare Services	35.00	10-02-57850
10774	10/22/09	North Houston Anesthesiologists P A	1,304.16	10-02-57850
10775	10/22/09	Southern Texas Physicians Network	64.93	10-02-57850
10776	10/22/09	Greater Houston E R Physicians	55.52	10-02-57850
10777	10/22/09	Ira H Lieber M D	6.55	10-02-57850
10778	10/22/09	Radiology Imaging Associates	106.93	10-02-57850
10779	10/22/09	Northeast Pathology Group	54.80	10-02-57850
10780	10/22/09	Greater Houston Anesthesiology P A	117.04	10-02-57850
10781	10/22/09	T M C Orthopedic L P	190.95	10-02-57850
10782	10/22/09	Community Pathology Associates	3,186.30	10-02-57850
10783	10/22/09	Greater Houston Anesthesiology	117.04	10-02-57850
10784	10/22/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	65.00	10-02-57850
10785	10/22/09	Adnan Afzal M D P A	240.17	10-02-57850
10786	10/22/09	Northwoods Urology Associates	2,664.22	10-02-57850
10787	10/22/09	Sandra Nuber	130.00	10-02-57850
10788	10/22/09	Shashi S Bellur M D P A	2,644.74	10-02-57850
10789	10/22/09	M C Cardiovascular Associates	771.89	10-02-57850
10790	10/22/09	Conroe-Woodlands Gastroenterology P A	1,672.03	10-02-57850
10791	10/22/09	Northwoods Urology Associates	148.06	10-02-57850
10792	10/22/09	Alexander L Tiu M D P A	90.96	10-02-57850
10793	10/22/09	Cleveland Regional Medical Center	13,235.15	10-02-57850
10794	10/22/09	Houston Physicians Medical Association	27.55	10-02-57850
10795	10/22/09	Joseph B Guerrini M D	13.95	10-02-57850
10796	10/22/09	Borcherding D O Harlan	1,221.50	10-02-57850
10797	10/22/09	Community Pathology Associates	95.89	10-02-57850
10798	10/22/09	Greater Houston Emergency Physicians	351.93	10-02-57850
10799	10/22/09	I P C Of Texas	134.09	10-02-57850
10800	10/22/09	Najmuddin K Karimjee	3,131.30	10-02-57850
10801	10/22/09	Lake Conroe Medical Clinic	546.83	10-02-57850
10802	10/22/09	Innovative Radiology P A	1,117.73	10-02-57850
10803	10/22/09	Mark D Le M D P A	46.63	10-02-57850
10804	10/22/09	Radiology Imaging Associates	114.00	10-02-57850
10805	10/22/09	Northeast Pathology Group	262.16	10-02-57850
10806	10/22/09	Houston Northwest Radiology	194.19	10-02-57850
10807	10/22/09	Kreit M D, Mark M	590.13	10-02-57850
10808	10/22/09	Her Healthcare L L P	18.95	10-02-57850
10809	10/22/09	Internal Medicine Diagnostic Ctr	189.89	10-02-57850
10810	10/22/09	Oncology Physicians Of Central	2,129.70	10-02-57850
10811	10/22/09	Northwest Houston Heart Center P A	48.50	10-02-57850
10812	10/22/09	Greater Houston E R Physicians	3,047.29	10-02-57850
10813	10/22/09	Rose Imaging Specialists P A	110.73	10-02-57850
10814	10/22/09	Humble Cardiology Assoc & Pacemaker Clin	37.68	10-02-57850

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10815	10/22/09	Northwest Houston Neurology P A	111.24	10-02-57850
10816	10/22/09	Houston Cancer Clinic	1,593.69	10-02-57850
10817	10/22/09	Clinical Pathology Laboratories	36.49	10-02-57850
10818	10/22/09	Avery Eye Clinic	1,126.65	10-02-57850
10819	10/22/09	Millenium Lab Of California Inc	632.02	10-02-57850
10820	10/22/09	Sadler Clinic	399.50	10-02-57850
10821	10/22/09	Celestine Alipui Van Lare M D	237.77	10-02-57850
10822	10/22/09	M H H S The Woodlands Hosp	760.02	10-02-57850
10823	10/22/09	Quest Diagnostics	436.64	10-02-57850
10824	10/22/09	Houston NW Radiology	21.00	10-02-57850
10825	10/22/09	Houston N W Radiology	7.64	10-02-57850
10826	10/22/09	Brain & Spine Surgery Assoc	178.08	10-02-57850
10827	10/22/09	Community Pathology Associates	181.48	10-02-57850
10828	10/22/09	A I T Laboratories	409.90	10-02-57850
10829	10/22/09	Atila Ertan M D, P A	137.44	10-02-57850
10830	10/22/09	Northwest Outpatient Cancer Center	524.54	10-02-57850
10831	10/22/09	Montgomery County Lung Clinic, P A	161.23	10-02-57850
10832	10/22/09	Rose Imaging Specialists P A	28.91	10-02-57850
10833	10/22/09	NORTH CYPRESS MEDICAL CENTER	1,048.38	10-02-57850
10834	10/22/09	The Woodlands Retina Center	110.44	10-02-57850
10835	10/22/09	Quest Diagnostics Inc	372.19	10-02-57850
10836	10/22/09	Houston Physicians Medical Association	233.63	10-02-57850
10837	10/22/09	Sadler Clinic	145.06	10-02-57850
10838	10/22/09	Sadler Clinic	787.29	10-02-57850
10839	10/22/09	Sadler Clinic	106.55	10-02-57850
10840	10/22/09	Innovative Radiology P A	201.57	10-02-57850
10841	10/22/09	MAUI MEMORIAL HOSPITAL	41.92	10-02-57850
10842	10/22/09	Brazosport Radiology P L L C	30.56	10-02-57850
10843	10/22/09	TOMASZEK NEUROSURGICAL ASSOCIATES	27.68	10-02-57850
10844	10/22/09	Houston Cancer Clinic	2,200.46	10-02-57850
10845	10/22/09	Hospital Docs PA	2,902.69	10-02-57850
10846	10/22/09	Maternal & Family Clinic	65.36	10-02-57850
10847	10/22/09	Houston Physicians Medical Association	25.35	10-02-57850
10848	10/22/09	Texas Gastroenterology Assoc	218.23	10-02-57850
10849	10/22/09	The Woodlands Wound Care Center	365.20	10-02-57850
10850	10/22/09	Quest Diagnostics	1,370.47	10-02-57850
10851	10/22/09	Sadler Clinic Association	30,971.83	10-02-57850
10852	10/22/09	MCHD - TOMBALL REGIONAL HOSPITAL	14,103.99	10-02-57850
10853	10/22/09	Access Rehab Clinics	369.00	10-02-57850
10854	10/22/09	Greater Houston Anesthesiologists	133.76	10-02-57850
10855	10/22/09	The Home Health Store	110.29	10-02-57850
10856	10/22/09	EMPI Inc	48.42	10-02-57850
10857	10/22/09	Greater Houston Anesthesiology	133.76	10-02-57850
10858	10/22/09	Greater Houston Anesthesiology	150.48	10-02-57850
10859	10/22/09	Northwoods Urology Associates	587.40	10-02-57850
10860	10/22/09	Innovative Radiology P A	370.96	10-02-57850
10861	10/22/09	A C S Primary Care Phys S W A P	102.55	10-02-57850
10862	10/22/09	Conroe Surgery Center II LTD	927.64	10-02-57850
10863	10/22/09	Sadler Clinic	109.01	10-02-57850
10864	10/22/09	United Northeast Radiology L L P	164.47	10-02-57850
10865	10/22/09	United Northeast Radiology	73.91	10-02-57850
10866	10/22/09	United Northeast Radiology	9.27	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
10867	10/22/09	Physicians Referral Service	13.49	10-02-57850
10868	10/22/09	Hill Country Wound & Hyperbaric	290.00	10-02-57850
10869	10/22/09	Fernando L Cuadra M D	206.40	10-02-57850
10870	10/22/09	Medical Center Emergency Physicians	101.00	10-02-57850
10871	10/22/09	I P C Of Texas	45.48	10-02-57850
10872	10/22/09	Porter Family Medical Center	84.57	10-02-57850
10873	10/22/09	Sunil K Reddy M D	116.76	10-02-57850
10874	10/22/09	Radiology Imaging Associates	69.83	10-02-57850
10875	10/22/09	Endovascular and Interventional Assoc	616.42	10-02-57850
10876	10/22/09	North Houston Anesthesiologists P A	300.96	10-02-57850
10877	10/22/09	Southern Texas Physicians Network	76.87	10-02-57850
10878	10/22/09	Trover Clinic	41.09	10-02-57850
10879	10/22/09	INNOVATIVE RADIOLOGY PA	153.29	10-02-57850
10880	10/22/09	North Houston Path Assoc L L P	104.99	10-02-57850
10881	10/22/09	Cardiovascular Association P L L C	6.55	10-02-57850
10882	10/22/09	Tomball Regional ER Physicians	101.00	10-02-57850
10883	10/22/09	Quest Diagnostics	57.63	10-02-57850
10884	10/22/09	T O P S Surgical Specialty Hospital	235.88	10-02-57850
10885	10/22/09	Houston Northwest Medical Ctr	353.32	10-02-57850
10886	10/22/09	Med Hawaii, Inc	55.52	10-02-57850
10887	10/22/09	Fernando L Cuadra M D	238.08	10-02-57850
10888	10/22/09	George Nunez Jr M D P A	160.91	10-02-57850
10889	10/22/09	Tejas Pathology	83.25	10-02-57850
10890	10/22/09	Tri County M H M R Services	175.00	10-02-57850
10891	10/22/09	Thomas M Reed D P M P A	344.07	10-02-57850
10892	10/22/09	M-Lab Corp of America	663.67	10-02-57850
10893	10/22/09	D C O A Physicians Associates	172.43	10-02-57850
10894	10/22/09	Physicians Group of The Woodlands	46.24	10-02-57850
10895	10/29/09	Sadler Clinic Association	191.50	10-02-57850
10896	10/29/09	Shashi S Bellur M D P A	2,085.73	10-02-57850
10897	10/29/09	Sentinel Neurology P A	342.14	10-02-57850
10898	10/29/09	Quest Diagnostics	203.90	10-02-57850
10899	10/29/09	M C Cardiovascular Associates	940.43	10-02-57850
10900	10/29/09	Borcherding D O Harlan	916.84	10-02-57850
10901	10/29/09	E P / Cardiology P L L C	45.48	10-02-57850
10902	10/29/09	Southwest Orthopedic Group	119.62	10-02-57850
10903	10/29/09	INNOVATIVE RADIOLOGY PA	293.49	10-02-57850
10904	10/29/09	Innovative Radiology P A	226.47	10-02-57850
10905	10/29/09	Mark D Le M D P A	117.87	10-02-57850
10906	10/29/09	RADIOLOGY IMAGING ASSOCIATES	13.37	10-02-57850
10907	10/29/09	Sadler Clinic	88.22	10-02-57850
10908	10/29/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	99.58	10-02-57850
10909	10/29/09	Conroe-Woodlands Gastroenterology P A	1,102.38	10-02-57850
10910	10/29/09	Houston Cancer Clinic	99.03	10-02-57850
10911	10/29/09	Conroe Surgery Center II LTD	2,205.30	10-02-57850
10912	10/29/09	CYPRESS CREEK HOSPITAL	5,775.00	10-02-57850
10913	10/29/09	Gerald Bullock M D	1,475.14	10-02-57850
10914	10/29/09	Innovative Radiology P A	97.10	10-02-57850
10915	10/29/09	Northwoods Urology Associates	426.99	10-02-57850
10916	10/29/09	Najmuddin K Karimjee	654.18	10-02-57850
10917	10/29/09	Millenium Lab Of California Inc	637.40	10-02-57850
10918	10/29/09	North Houston Anesthesiologists P A	752.49	10-02-57850

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Check #	Check Date	Payee	Check Total	Expense Acct.
10919	10/29/09	Trepa P A	263.48	10-02-57850
10920	10/29/09	Quest Diagnostics Inc	38.76	10-02-57850
10921	10/29/09	Houston N W Radiology	7.09	10-02-57850
10922	10/29/09	M C H D E M S Ambulance Service	40.14	10-02-57850
10923	10/29/09	N W Houston Gastroenterology, P A	18.95	10-02-57850
10924	10/29/09	LAWRENCE W SMALL MD	106.65	10-02-57850
10925	10/29/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	78.22	10-02-57850
10926	10/29/09	BALBIR S CHAHAL MD	231.49	10-02-57850
10927	10/29/09	The Woodlands Wound Care Center	577.07	10-02-57850
10928	10/29/09	Avery Eye Clinic	868.93	10-02-57850
10929	10/29/09	UNIVERSITY CANCER CENTER	13,183.60	10-02-57850
10930	10/29/09	MCHD - TOMBALL REGIONAL HOSPITAL	12,091.91	10-02-57850
10931	10/29/09	United Northeast Radiology L L P	63.82	10-02-57850
10932	10/29/09	Hospital Docs PA	706.38	10-02-57850
10933	10/29/09	Adnan Afzal M D P A	819.01	10-02-57850
10934	10/29/09	AIT Laboratories	325.32	10-02-57850
10935	10/29/09	Northeast Pathology Group	187.42	10-02-57850
10936	10/29/09	United Northeast Radiology	36.28	10-02-57850
10937	10/29/09	Community Pathology Associates	824.31	10-02-57850
10938	10/29/09	Northwest Gastroenterology Assocate P A	172.06	10-02-57850
10939	10/29/09	Northwoods Urology Associates	652.54	10-02-57850
10940	10/29/09	Conroe Eye Clinic	56.01	10-02-57850
10941	10/29/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	78.22	10-02-57850
10942	10/29/09	Sadler Clinic	109.42	10-02-57850
10943	10/29/09	Shabbir Husain Jamali M D P A	488.47	10-02-57850
10944	10/29/09	Methodist Pathology Associates	23.05	10-02-57850
10945	10/29/09	Center for Orthopedics	66.95	10-02-57850
10946	10/29/09	Community Pathology Associates	10.86	10-02-57850
10947	10/29/09	Greater Houston E R Physicians	180.38	10-02-57850
10948	10/29/09	North Houston Anesthesiology	210.41	10-02-57850
10949	10/29/09	The Methodist Hospital	47.44	10-02-57850
10950	10/29/09	Sadler Clinic	78.22	10-02-57850
Grand Total - Oct. 2009			\$ 367,825.12	

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Voided 10/22/09

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Voided 10/22/09

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Voided 02/04/10

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