

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

Check #	Check Date	Payee	Check Total
9936	09/03/09	Greater Houston E R Physicians	2,624.66
9937	09/03/09	Quest Diagnostics Inc	8.47
9938	09/03/09	Quest Diagnostics	646.24
9939	09/03/09	Quest Diagnostic	1,063.84
9940	09/03/09	Northeast Pathology Group	445.26
9941	09/03/09	Community Pathology Associates	1,811.99
9942	09/03/09	Community Pathology Associates	262.76
9943	09/03/09	Community Pathology Associates	207.74
9944	09/03/09	Avery Eye Clinic	226.66
9945	09/03/09	Cleveland Regional Medical Center	4,138.75
9946	09/03/09	Northeast Pathology Group	73.32
9947	09/03/09	Innovative Radiology P A	1,311.65
9948	09/03/09	DAVID T LE MD PA	32.68
9949	09/03/09	Bayou Anesthesia & Pain Service P A	167.20
9950	09/03/09	Bayou Anesthesia	117.04
9951	09/03/09	Houston Cancer Clinic	244.97
9952	09/03/09	Access Rehab Clinics	227.00
9953	09/03/09	Access Rehab Clinics	112.00
9954	09/03/09	Houston Physicians Medical Association	56.84
9955	09/03/09	North Houston Anesthesiologists P A	1,450.28
9956	09/03/09	North Houston Anesthesiologists P A	170.33
9957	09/03/09	Lake Conroe Medical Clinic	2,811.65
9958	09/03/09	Najmuddin K Karimjee	9,446.29
9959	09/03/09	Praxair Healthcare Services	481.64
9960	09/03/09	Uzma Iqbal M D	396.50
9961	09/03/09	M-Lab Corp of America	33.49
9962	09/03/09	M C H D E M S Ambulance Service	642.77
9963	09/03/09	Center for Orthopedics	27.95
9964	09/03/09	Maternal & Family Clinic	76.24
9965	09/03/09	Sunil K Reddy M D	1,028.12
9966	09/03/09	Clinical Pathology Laboratories	219.71
9967	09/03/09	Cardiovascular Institute P A	72.15
9968	09/03/09	Sadler Clinic	115.42
9969	09/03/09	Sadler Clinic	18.95
9970	09/03/09	HCAP Patient	314.63
9971	09/03/09	Northwoods Urology Associates	47.11
9972	09/03/09	Northwoods Urology Associates	4.43
9973	09/03/09	BALBIR S CHAHAL MD	13.95
9974	09/03/09	The Woodlands Retina Center	479.71
9975	09/03/09	Dr Rafael De La Florweiss M D	304.43
9976	09/03/09	Hospital Docs PA	1,302.13
9977	09/03/09	NORTH CYPRESS MEDICAL CENTER	457.68
9978	09/03/09	Innovative Radiology P A	72.01
9979	09/03/09	Innovative Radiology P A	1,127.42
9980	09/03/09	Essam A Girgawy M D	413.42
9981	09/03/09	Quest Diagnostics	121.04
9982	09/03/09	Abbas Jafri	42.68
9983	09/03/09	Houston NW Radiology	105.83
9984	09/03/09	Houston N W Radiology Association	22.36
9985	09/03/09	Houston NW Radiology	13.09
9986	09/03/09	United Northeast Radiology	105.83
9987	09/03/09	Internal Medicine Diagnostic Ctr	266.34

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Check #	Check Date	Payee	Check Total
9988	09/03/09	Houston Cancer Clinic	2,581.60
9989	09/03/09	Trepa P A	202.00
9990	09/03/09	Sadler Clinic	42.68
9991	09/03/09	Sadler Clinic Association	56.84
9992	09/03/09	Sadler Clinic	187.59
9993	09/03/09	Sadler Clinic	237.27
9994	09/03/09	Medical Center Emergency Physicians P A	101.00
9995	09/03/09	Houston Physicians Medical Association	123.80
9996	09/03/09	Houston Physicians Medical Association	14.61
9997	09/03/09	M C Cardiovascular Associates	374.93
9998	09/03/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	75.00
9999	09/03/09	Shabbir Husain Jamali M D P A	37.90
10000	09/03/09	River Oaks Endoscopy	383.88
10001	09/03/09	Community Pathology Associates	103.87
10002	09/03/09	The Home Health Store	102.63
10003	09/03/09	Southern Texas Physicians Network	47.55
10004	09/03/09	Shashi S Bellur M D P A	1,180.60
10005	09/03/09	Praxair Healthcare Services	228.80
10006	09/03/09	Tejas Pathology	700.83
10007	09/03/09	Endovascular and Interventional Assoc	988.21
10008	09/03/09	Oncology Physicians Of Central	580.15
10009	09/03/09	Cleveland Radiology Associates	7.36
10010	09/03/09	Sadler Clinic Association	6,907.64
10011	09/03/09	Cardiovascular Institute P A	908.40
10012	09/03/09	Northwood Urology Associates	287.40
10013	09/03/09	Northwoods Urology Associates	950.68
10014	09/03/09	ARIF ABDULLAH MD PA	546.57
10015	09/03/09	Greater Houston Anesthesiology	234.08
10016	09/03/09	Innovative Radiology P A	349.40
10017	09/03/09	Mark D Le M D P A	259.44
10018	09/03/09	Quest Diagnostics	32.05
10019	09/03/09	Radiology Imaging Associates	64.37
10020	09/03/09	Sadler Clinic	2,026.74
10021	09/03/09	Houston Northwest Radiology	29.73
10022	09/03/09	MCHD - TOMBALL REGIONAL HOSPITAL	14,314.91
10023	09/03/09	Ramakrishna V Chava M D P A	326.54
10024	09/03/09	United Northeast Radiology L L P	7.64
10025	09/03/09	Greater Houston Emergency Physicians	184.14
10026	09/03/09	Quest Diagnostics	594.17
10027	09/03/09	St Lukes Comm MC	1,261.29
10028	09/03/09	A I T Laboratories	323.36
10029	09/03/09	Rajendra M Pandya M D	45.48
10030	09/03/09	Marshall B Lucas P H D	164.65
10031	09/03/09	Singleton Associates P A	105.83
10032	09/03/09	Singleton Associates P A	71.74
10033	09/03/09	Brain & Spine Surgery Assoc	145.06
10034	09/03/09	United Northeast Radiology	22.91
10035	09/03/09	Radwan Al Sabbagh M D	218.23
10036	09/03/09	Cardiovascular Association	407.24
10037	09/03/09	UNIVERSITY CANCER CENTER	222.03
10038	09/03/09	TOMASZEK NEUROSURGICAL ASSOCIATES	13.95
10039	09/03/09	Houston Physicians Medical Association	41.84

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Check #	Check Date	Payee	Check Total
10040	09/03/09	Northwest Houston Neurology P A	358.45
10041	09/03/09	Borcherding D O Harlan	585.75
10042	09/03/09	Nephrology Associates P A	83.75
10043	09/03/09	Memorial Herman Healthcare System	31.63
10044	09/03/09	INNOVATIVE RADIOLOGY PA	16.91
10045	09/03/09	Radiology Imaging Associates	119.20
10046	09/03/09	Community Pathology Associates	37.57
10047	09/03/09	Greater Houston Anesthesiology	117.04
10048	09/03/09	Conroe Eye Clinic	177.15
10049	09/03/09	TX Neuro Physiological Associates P A	240.44
10050	09/03/09	Millenium Lab Of California Inc	488.47
10051	09/03/09	Gulf Coast Pathology Associates	68.67
10052	09/03/09	North Houston Anesthesiologists P A	200.64
10053	09/10/09	MCHD - CatalystRx NON UPL	29,932.63
10054	09/10/09	Northwoods Urology Associates	143.04
10055	09/10/09	Oncology Physicians Of Central	703.64
10056	09/10/09	Houston Physicians Medical Association	56.84
10057	09/10/09	North Houston Anesthesiologists P A	284.24
10058	09/10/09	North Houston Anesthesiologists P A	200.64
10059	09/10/09	UNIVERSITY CANCER CENTER	5,304.87
10060	09/10/09	Najmuddin K Karimjee	5,366.20
10061	09/10/09	Southern Texas Physicians Network	996.41
10062	09/10/09	ARIF ABDULLAH MD PA	56.99
10063	09/10/09	Avery Eye Clinic	1,392.45
10063	09/10/09	Penn Imaging of Humble L P	0.50
10065	09/10/09	Cardiovascular Association	115.75
10066	09/10/09	Community Pathology Associates	155.51
10067	09/10/09	Montgomery County Lung Clinic, P A	137.44
10068	09/10/09	Praxair Healthcare Services Inc	260.59
10069	09/10/09	Northeast Baptist Hospital Emerg Ph	374.04
10070	09/10/09	Mands Radiology Associates	6.27
10071	09/10/09	Medical Center Rehab Physic	254.71
10072	09/10/09	Medical Center Rehab Physicians	115.43
10073	09/10/09	Medical Center Rehab Phys	77.16
10074	09/10/09	Tejas Pathology	615.29
10075	09/10/09	CAROL LYNN COGLIANESE M D	260.66
10076	09/10/09	AIT Laboratories	160.60
10077	09/10/09	United Northeast Radiology	34.91
10078	09/10/09	Michael Escanti M D, P A	253.46
10079	09/10/09	Shazia Gill M.D.	122.34
10080	09/10/09	Sadler Clinic Association	31,641.20
10081	09/10/09	Sadler Clinic	1,728.26
10082	09/10/09	Foot Center of Northwest Houston	75.35
10083	09/10/09	Sadler Clinic	1,000.02
10084	09/10/09	Shashi S Bellur M D P A	13.95
10085	09/10/09	Houston Physicians Medical Association	138.80
10086	09/10/09	Sadler Clinic	315.41
10087	09/10/09	Gerald Bullock M D	141.43
10088	09/10/09	Trepa P A	81.24
10089	09/10/09	North Houston Anesthesiologists P A	334.40
10090	09/10/09	Houston Physicians Medical Association	76.42
10091	09/10/09	Leiber & Moore Cardiology	380.81

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Check #	Check Date	Payee	Check Total
10092	09/10/09	Houston Cancer Clinic	13.81
10093	09/10/09	Mark A Johnson M D	1,509.08
10094	09/10/09	Clinical Pathology Lab	10.86
10095	09/10/09	The Woodlands Retina Center	220.88
10096	09/10/09	MCHD - TOMBALL REGIONAL HOSPITAL	2,283.25
10097	09/10/09	Endovascular and Interventional Assoc	157.24
10098	09/10/09	Innovative Radiology P A	331.97
10099	09/10/09	Innovative Radiology P A	108.28
10100	09/10/09	Radiology Imaging Associates	127.65
10101	09/10/09	Radiology Imaging Associates	130.38
10102	09/10/09	Quest Diagnostics	842.52
10103	09/10/09	Digestive Liver Disease Consultants	45.48
10104	09/10/09	Greater Houston Anesthesiology	217.36
10105	09/10/09	Greater Houston E R Physicians	1,313.91
10106	09/10/09	Cardiovascular Association	74.22
10107	09/10/09	Specialty Laboratories	118.01
10108	09/10/09	Dr Rafael De La Florweiss M D	37.26
10109	09/10/09	Humble Cardiology Assoc & Pacemaker Clin	518.49
10110	09/10/09	Internal Medicine Diagnostic Ctr	28.95
10111	09/10/09	Access Rehab Clinics	1,091.00
10112	09/10/09	Conroe-Woodlands Gastroenterology P A	431.96
10113	09/10/09	Lake Conroe Medical Clinic	1,332.24
10114	09/10/09	Tri County M H M R Services	220.00
10115	09/10/09	North Houston Pain Center L L	64.93
10116	09/10/09	Adnan Afzal M D P A	1,147.69
10117	09/10/09	Ravi K Moparty M D	408.51
10118	09/10/09	Sadler Clinic	227.35
10119	09/10/09	Thomas M Reed D P M P A	211.19
10120	09/10/09	Houston NW Radiology	60.56
10121	09/10/09	M H S Physicians of Texas	115.75
10122	09/10/09	Innovative Radiology P A	121.11
10123	09/10/09	Greater Houston Emergency Physicians	238.01
10124	09/10/09	INNOVATIVE RADIOLOGY PA	137.75
10125	09/10/09	Quest Diagnostics Inc	18.86
10126	09/10/09	Houston Cancer Clinic	537.39
10127	09/10/09	Northeast Pathology Group	756.79
10128	09/10/09	Innovative Radiology P A	82.65
10129	09/10/09	Quest Diagnostics	103.45
10130	09/10/09	Houston N W Radiology	9.27
10131	09/10/09	Houston NW Radiology	11.46
10132	09/10/09	Houston NW Radiology	50.46
10133	09/10/09	Northwest Outpatient Cancer Center	28.95
10134	09/10/09	M H S Physicians of Texas	3,129.47
10135	09/10/09	Renal Physicians Of Montgomery	75.25
10136	09/10/09	Houston Physicians Medical Association	46.84
10137	09/10/09	Conroe Surgery Center II LTD	1,855.28
10138	09/10/09	Cleveland Regional Medical Center	5,765.05
10139	09/10/09	Ramakrishna V Chava M D P A	95.05
10140	09/10/09	Sunil K Reddy M D	550.98
10141	09/10/09	Aurum Diagnostic Imaging L L	22.91
10142	09/10/09	Southern Texas Physicians Network	96.60
10143	09/10/09	Greater Houston Anesthesiology	133.76

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Check #	Check Date	Payee	Check Total
10144	09/10/09	PERFORMANCE PHYSICAL THERAPY SPORTS MED	125.00
10145	09/10/09	Thomas M Reed D P M P A	47.90
10146	09/10/09	Houston N W Radiology	14.72
10147	09/10/09	ACS Primary Care Physicians Southwest PC	107.55
10148	09/10/09	North Houston Path Assoc L L P	179.86
10149	09/10/09	Renal Physicians of Montgomery County	129.23
10150	09/10/09	Cardiovascular Association	404.01
10151	09/10/09	River Oaks Endoscopy	383.88
10152	09/10/09	Conroe Eye Clinic	100.13
10153	09/10/09	Texas Gastroenterology Assoc	45.48
10154	09/10/09	Houston Physicians Medical Association	60.00
10155	09/10/09	M-Lab Corp of America	61.73
10156	09/10/09	Community Pathology Associates	38.39
10157	09/10/09	Community Pathology Associates	103.87
10158	09/10/09	M C H D E M S Ambulance Service	7,192.36
10159	09/10/09	Borcherding D O Harlan	1,551.79
10160	09/17/09	Cleveland Regional Medical Center	3,344.82
10161	09/17/09	Sadler Clinic Association	21,711.80
10162	09/17/09	INNOVATIVE RADIOLOGY PA	477.36
10163	09/17/09	Innovative Radiology P A	241.92
10164	09/17/09	Innovative Radiology P A	215.84
10165	09/17/09	Innovative Radiology P A	178.71
10166	09/17/09	Cleveland Regional Medical Center	147.43
10167	09/17/09	Greater Houston Kidney Specialists	90.96
10168	09/17/09	Najmuddin K Karimjee	6,682.76
10169	09/17/09	First OP, PLEC	812.34
10170	09/17/09	First OP P L L C	541.14
10171	09/17/09	Surgical Advanced Specialty Center	172.99
10172	09/17/09	Rajendra M Pandya M D	206.71
10173	09/17/09	Shabbir Husain Jamali M D P A	218.23
10174	09/17/09	Praxair Healthcare Services	119.70
10175	09/17/09	Praxair Healthcare Services Inc	260.59
10176	09/17/09	Innovative Radiology P A	379.41
10177	09/17/09	Ramakrishna V Chava M D P A	426.60
10178	09/17/09	Oxbow Emergency Phys	81.24
10179	09/17/09	Radwan Al Sabbagh M D	195.16
10180	09/17/09	Greater Houston E R Physicians	1,551.92
10181	09/17/09	Cardiovascular Association	6.55
10182	09/17/09	Sadler Clinic	1,389.09
10183	09/17/09	Sadler Clinic	618.93
10184	09/17/09	Singleton Associates P A	22.36
10185	09/17/09	Medical Center Emergency Physicians P A	101.00
10186	09/17/09	River Oaks Endoscopy	767.76
10187	09/17/09	M-Lab Corp of America	85.27
10188	09/17/09	The Methodist Hospital	23.33
10189	09/17/09	Quest Diagnostics	393.78
10190	09/17/09	K S F Orthopaedic Center P A	161.18
10191	09/17/09	Greater Houston Anesthesiology	270.72
10192	09/17/09	B F S dba Care for Women	101.00
10193	09/17/09	Care For Women	87.92
10194	09/17/09	Internal Medicine Diagnostic Ctr	95.19
10195	09/17/09	Northwoods Urology Associates	59.14

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Check #	Check Date	Payee	Check Total
10196	09/17/09	Northwest Houston Neurology P A	1,113.75
10197	09/17/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	120.06
10198	09/17/09	Montgomery County Lung Clinic, P A	147.44
10199	09/17/09	Sadler Clinic	222.45
10200	09/17/09	Conroe Surgery Center II LTD	3,172.43
10201	09/17/09	RejuVenus Aesthetics	234.07
10202	09/17/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	73.22
10203	09/17/09	North Houston Anesthesiologists P A	1,358.22
10204	09/17/09	North Houston Anesthesiologists P A	401.28
10205	09/17/09	Quest Diagnostics	46.81
10206	09/17/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	75.00
10207	09/17/09	Adnan Afzal M D P A	75.94
10208	09/17/09	Center for Orthopedics	527.70
10209	09/17/09	M C H D E M S Ambulance Service	1,054.62
10210	09/17/09	Clinical Pathology Lab	10.86
10211	09/17/09	MCHD - TOMBALL REGIONAL HOSPITAL	2,661.05
10212	09/17/09	Bharat Pothuri M D	129.23
10213	09/17/09	PERFORMANCE PHYSICAL THERAPY SPORTS MED	445.00
10214	09/17/09	Cardiovascular Association	45.48
10215	09/17/09	Borcherding D O Harlan	78.22
10216	09/17/09	Avery Eye Clinic	75.50
10217	09/17/09	Lake Conroe Medical Clinic	931.27
10218	09/17/09	Sadler Clinic	346.82
10219	09/17/09	Southern Texas Physicians Network	768.27
10220	09/17/09	Sadler Clinic	686.18
10221	09/17/09	PRIME MEDIC PA	143.78
10222	09/17/09	Trepa P A	101.00
10223	09/17/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	156.18
10224	09/17/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	46.84
10225	09/17/09	Radiology Imaging Associates	14.73
10226	09/17/09	Radiology Imaging Associates	11.46
10227	09/17/09	Aurum Diagnostic Imaging L L	48.01
10228	09/17/09	Northeast Pathology Group	10.82
10229	09/17/09	Northeast Pathology Group	13.20
10230	09/17/09	Houston NW Radiology	25.91
10231	09/17/09	Houston N W Radiology	41.19
10232	09/17/09	Community Pathology Associates	103.87
10233	09/17/09	Community Pathology Associates	103.87
10234	09/17/09	Community Pathology Associates	207.74
10235	09/17/09	Bayou Anesthesia	133.76
10236	09/17/09	Southern Texas Physicians Network	3,279.87
10237	09/17/09	Southern Texas Physicians Network	382.49
10238	09/17/09	Tomball Adult Internal Medicine P A	183.51
10239	09/17/09	Cleveland Emergency Group	101.00
10240	09/17/09	Houston N W Radiology	54.01
10241	09/17/09	Houston NW Radiology	7.64
10242	09/17/09	Southern Texas Physicians Network	145.62
10243	09/17/09	Lonestar Radiology	105.83
10244	09/17/09	Acs Primary Care Phys SW	183.81
10245	09/17/09	Northwest Outpatient Cancer Center	424.70
10246	09/17/09	Woodlands-North Houston Heart Associates	48.50
10247	09/17/09	Sunil K Reddy M D	348.34

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Check #	Check Date	Payee	Check Total
10248	09/17/09	ARIF ABDULLAH MD PA	321.76
10249	09/17/09	Shashi S Bellur M D P A	839.59
10250	09/17/09	Humble Cardiology Assoc & Pacemaker Clin	745.37
10251	09/17/09	Gerald Bullock M D	1,232.87
10252	09/17/09	Charles H Moore M D	199.18
10253	09/17/09	North Houston Anesthesiologists P A	334.40
10254	09/17/09	HOUSTON CANCER CLINIC	304.09
10255	09/17/09	Dr Rafael De La Florweiss M D	118.02
10256	09/17/09	Quest Diagnostics	1,029.28
10257	09/17/09	Quest Diagnostics	68.72
10258	09/17/09	I P C Of Texas	314.63
10259	09/17/09	Houston N W Radiology Assoc	28.91
10260	09/17/09	Houston Northwest Radiology	68.47
10261	09/17/09	Renal Physicians of Montgomery County	214.30
10262	09/17/09	Community Pathology Associates	2,209.68
10263	09/17/09	Community Pathology Associates	103.87
10264	09/17/09	Community Pathology Associates	181.48
10265	09/17/09	Greater Houston Anesthesiology	133.76
10266	09/17/09	MCHD - CatalystRx NON UPL	19,086.63
10267	09/24/09	A C S Primary Care Phys S W A P	101.00
10268	09/24/09	Sadler Clinic Association	20,295.21
10269	09/24/09	Radiology Imaging Associates	203.17
10270	09/24/09	Radiology Imaging Associates	261.29
10271	09/24/09	Quest Diagnostics	506.19
10272	09/24/09	Jeremy Moran D P M	448.24
10273	09/24/09	Quest Diagnostics Inc	123.17
10274	09/24/09	Lonestar Radiology	60.56
10275	09/24/09	Center for Orthopedics	126.29
10276	09/24/09	Adnan Afzal M D P A	299.28
10277	09/24/09	Greater Houston E R Physicians	3,096.76
10278	09/24/09	DAVID T LE MD PA	562.18
10279	09/24/09	Shashi S Bellur M D P A	113.75
10280	09/24/09	Houston Physicians Medical	1,031.76
10281	09/24/09	Houston Cancer Clinics	1,626.89
10282	09/24/09	Houston Physicians Medical	67.47
10283	09/24/09	Sadler Clinic	140.06
10284	09/24/09	Humble Cardiology Assoc & Pacemaker Clin	165.97
10285	09/24/09	Access Rehab Clinics	247.00
10286	09/24/09	Sunil K Reddy M D	1,199.87
10287	09/24/09	Tri County M H M R Services	645.00
10288	09/24/09	North Houston Anesthesiologists P A	2,349.36
10289	09/24/09	Mark A Johnson M D	1,784.55
10290	09/24/09	Houston Cancer Clinic	927.04
10291	09/24/09	M C H D E M S Ambulance Service	935.82
10292	09/24/09	D C O A Physicians Associates	153.23
10293	09/24/09	Cleveland Regional Medical Center	1,954.65
10294	09/24/09	HCAP Patient	83.75
10295	09/24/09	Digestive Liver Disease Consultants	115.75
10296	09/24/09	Southern Texas Physicians Network	1,074.77
10297	09/24/09	Clinical Pathology Laboratories	35.57
10298	09/24/09	Conroe Surgery Center II LTD	2,149.32
10299	09/24/09	Kreit M D, Mark M	369.16

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Check #	Check Date	Payee	Check Total
10300	09/24/09	Innovative Radiology P A	650.55
10301	09/24/09	Innovative Radiology P A	691.25
10302	09/24/09	PERFORMANCE PHYSICAL THERAPY SPORTS MED	250.00
10303	09/24/09	Quest Diagnostics	545.35
10304	09/24/09	Northeast Pathology Group	2,081.49
10305	09/24/09	United Northeast Radiology	41.00
10306	09/24/09	Greater Houston Anesthesiology	250.80
10307	09/24/09	Greater Houston Anesthesiology	220.80
10308	09/24/09	Cardiovascular Association	337.66
10309	09/24/09	Avery Eye Clinic	1,183.90
10310	09/24/09	INNOVATIVE RADIOLOGY PA	747.91
10311	09/24/09	Aurum Diagnostic Imaging L L	69.83
10312	09/24/09	Community Pathology Associates	3,063.43
10313	09/24/09	Community Pathology Associates	561.82
10314	09/24/09	Greater Houston Anesthesiologists	150.48
10315	09/24/09	M-Lab Corp of America	279.49
10316	09/24/09	Sadler Clinic	28.95
10317	09/24/09	Internal Medicine Diagnostic Ctr	360.54
10318	09/24/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	126.78
10319	09/24/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	819.90
10320	09/24/09	Northwoods Urology Associates	68.40
10321	09/24/09	Daniel R Walker M D P A	61.17
10322	09/24/09	Montgomery County Lung Clinic, P A	1,308.92
10323	09/24/09	Lake Conroe Medical Clinic	1,818.85
10324	09/24/09	Ramakrishna V Chava M D P A	579.65
10325	09/24/09	Cleveland Emergency Group	183.81
10326	09/24/09	Home Care Supply	260.59
10327	09/24/09	TOMASZEK NEUROSURGICAL ASSOCIATES	81.87
10328	09/24/09	Woodlands-North Houston Heart Associates	27.68
10329	09/24/09	St Lukes Comm MC	248.87
10330	09/24/09	Renal Physicians of Montgomery County	27.33
10331	09/24/09	Labcorp of America Holdings	34.16
10332	09/24/09	Northeast Pathology Group	58.06
10333	09/24/09	UNIVERSAL M R I & DIAGNOSTICS INC	363.32
10334	09/24/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	13.81
10335	09/24/09	Hospital Docs PA	880.16
10336	09/24/09	Praxair Healthcare Services	73.24
10337	09/24/09	STEPHEN F WALLER M.D.	638.78
10338	09/24/09	Innovative Radiology P A	590.25
10339	09/24/09	Community Pathology Associates	369.88
10340	09/24/09	ARIF ABDULLAH MD PA	779.08
10341	09/24/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	1,469.96
10342	09/24/09	SOUTHEAST TEXAS HYPERBARIC MEDICINE	187.84
10343	09/24/09	Endovascular and Interventional Assoc	161.27
10344	09/24/09	Northwest Houston Heart Center P A	172.52
10345	09/24/09	Houston NW Radiology	105.83
10346	09/24/09	Houston N W Radiology	94.38
10347	09/24/09	Northwest Outpatient Cancer Center	314.41
10348	09/24/09	Oncology Physicians Of Central	2,449.46
10349	09/24/09	Bostwick Laboratories Inc	153.74
10350	09/24/09	Houston Cancer Clinic	13.81
10351	09/24/09	Sadler Clinic	146.07

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Check #	Check Date	Payee	Check Total
10352	09/24/09	United Northeast Radiology	37.10
10353	09/24/09	Northwoods Urology Associates	466.89
10354	09/24/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	176.53
10355	09/24/09	Houston Cancer Clinic	88.22
10356	09/24/09	Care For Women	45.48
10357	09/24/09	Northwoods Urology Associates	133.79
10358	09/24/09	Digestive Liver Disease Consultants PA	161.23
10359	09/24/09	Houston Physicians Medical	122.34
10360	09/24/09	Southern Texas Physicians Network	628.48
10361	09/24/09	Tejas Pathology	350.72
10362	09/24/09	Greater Houston Emergency Physicians	184.58
10363	09/24/09	Northwood Urology Associates	90.96
10364	09/24/09	Abbas Jafri	45.48
10365	09/24/09	United Northeast Radiology L L P	46.37
10366	09/24/09	Nguyen M D, Thai D	987.67
10367	09/24/09	Liberty Medical Supply	541.93
10368	09/24/09	Thomas M Reed D P M P A	164.15
10369	09/24/09	GREATER HOUSTON RADIATION ONCOLOGY PA	1,499.64
10370	09/24/09	Bayou Anesthesia A	117.04
10371	09/24/09	Physicians Referral Service	61.17
10372	09/24/09	Community Pathology Associates	760.84
10373	09/24/09	Community Pathology Associates	623.20
10374	09/24/09	Endocrinology & Diabetes Ctr of NW Houst	32.68
10375	09/24/09	Northwoods Urology Associates	908.26
10376	09/24/09	Cypress Emergency Associates	81.24
10377	09/24/09	Gerald Bullock M D	1,209.76
10378	09/24/09	Respiratory & Sleep Disorders	343.54
10379	09/24/09	Houston Physicians Medical	46.84
10380	09/24/09	Tomball Primary Care P A	68.40
10381	09/24/09	North Houston Anesthesiologists P A	267.52
10382	09/24/09	Texas Gastroenterology Assoc	151.82
10383	09/24/09	K S F Orthopaedic Center P A	83.30
10384	09/24/09	Shazia Gill M.D.	1,517.28
10385	09/24/09	E P / Cardiology P L L C	87.69
10386	09/24/09	Trepa P A	101.00
10387	09/24/09	Northwest Houston Neurology P A	240.59
10388	09/24/09	Ricardo Bolivar M D	947.93
10389	09/24/09	Cardiovascular Association	99.40
10390	09/24/09	Conroe Eye Clinic	89.51
10391	09/24/09	Cardiovascular Association	80.12
10392	09/24/09	Praxair Healthcare Services Inc	260.69
10393	09/24/09	Dr Akabir Qadri MD	447.60
10394	09/24/09	NORTH CYPRESS MEDICAL CENTER	397.88
10395	09/24/09	Borcherding D O Harlan	835.41
10396	09/24/09	Sadler Clinic	471.74
10397	09/24/09	Sadler Clinic	520.91
10398	09/24/09	Sadler Clinic	2,855.02
10399	09/24/09	North Houston Anesthesiologists P A	451.55
10400	09/24/09	Community Pathology	178.17
10401	09/24/09	Northwoods Urology Associates	375.00
10402	09/24/09	T M C Orthopedic L P	83.02
10403	09/24/09	Ravi K Moparty M D	899.59

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Check #	Check Date	Payee	Check Total
10404	09/24/09	Community Pathology Assoc	37.15
10405	09/24/09	North Houston Respiratory Cons	90.96
10406	09/24/09	North Houston Respiratory Consultan	267.88
10407	09/24/09	Cleveland Emergency Group	81.24
10408	09/24/09	Nadim M Zacca M D	215.69
10409	09/24/09	Total Renal Laboratories Inc	239.65
10410	09/24/09	BALBIR S CHAHAL MD	633.61
10411	09/24/09	MCHD - TOMBALL REGIONAL HOSPITAL	12,913.80
10412	09/24/09	Foot Center of Northwest Houston	288.23
10413	09/24/09	Shabbir Husain Jamali M D P A	710.97
10414	09/24/09	Conroe-Woodlands Gastroenterology P A	219.33
10415	09/24/09	A I T Laboratories	323.36
10416	09/24/09	First OP, PLLC	493.53
10417	09/24/09	Respiratory & Sleep Disorders Specialist	27.68
10418	09/24/09	Retina and Vitreous of Texas P L L C	117.58
10419	09/24/09	I P C of Texas	216.67
10420	09/24/09	Southern Texas Physicians Network	714.26
10421	09/24/09	Greater Houston Anesthesiology PA	234.08
10422	09/24/09	A H P Associates of Texas P A	2,932.60
10423	09/24/09	Najmuddin K Karimjee	2,242.74
10424	09/24/09	Peterson Regional Medical Center	79.47
10425	09/24/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	250.74
10426	09/24/09	A H P Associates of Texas P A	2,715.60
10427	09/24/09	T M C Orthopedic L P	17.51
10428	09/24/09	Owen S Maat M D	1,368.37
10429	09/30/09	St Lukes Comm MC	9,136.07
10430	09/30/09	Houston Eye Associates	49.88
10431	09/30/09	Respiratory & Sleep Disorders	288.26
10432	09/30/09	Respiratory & Sleep Disorders Specialist	395.22
10433	09/30/09	Medical Center Emergency Physicians P A	183.81
10434	09/30/09	E P / Cardiology P L L C	1,593.21
10435	09/30/09	Peter Kvapil	28.95
10436	09/30/09	Millenium Lab Of California Inc	850.95
10437	09/30/09	Innovative Radiology P A	495.87
10438	09/30/09	Innovative Radiology P A	388.21
10439	09/30/09	Greater Houston E R Physicians	2,247.86
10440	09/30/09	Innovative Radiology P A	196.94
10441	09/30/09	Conroe Surgery Center II LTD	7,586.74
10442	09/30/09	Tejas Pathology	466.83
10443	09/30/09	Tejas Pathology	207.74
10444	09/30/09	Tejas Pathology	285.35
10445	09/30/09	Innovative Radiology P A	420.05
10446	09/30/09	Community Pathology Associates	2,829.53
10447	09/30/09	Bayou Anesthesia & Pain, P A	117.04
10448	09/30/09	Lieber & Moore Cardiology	117.55
10449	09/30/09	Ira H Lieber M D	56.99
10450	09/30/09	Mark D Le M D P A	164.66
10451	09/30/09	Quest Diagnostics	1,157.43
10452	09/30/09	I P C of Texas	342.91
10453	09/30/09	Greater Houston Anesthesiology PA	250.80
10454	09/30/09	Avery Eye Clinic	1,487.69
10455	09/30/09	Memorial Pathology Consultants P A	86.92

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Check #	Check Date	Payee	Check Total
10456	09/30/09	Access Rehab Clinics	122.00
10457	09/30/09	Internal Medicine Diagnostic Ctr	104.53
10458	09/30/09	Sadler Clinic Association	27,741.66
10459	09/30/09	Sadler Clinic	407.07
10460	09/30/09	Sadler Clinic	2,194.75
10461	09/30/09	Sadler Clinic	17.50
10462	09/30/09	BALBIR S CHAHAL MD	13.95
10463	09/30/09	The Home Health Store	105.25
10464	09/30/09	Greater Houston Anesthesiologists	718.96
10465	09/30/09	North Houston Anesthesiologists P A	451.44
10466	09/30/09	Bayou Anesthesia	217.36
10467	09/30/09	Kevin Gaffney M D	54.93
10468	09/30/09	North Houston Anesthesiologists P A	794.40
10469	09/30/09	Greater Houston Anesthesiology P A	117.04
10470	09/30/09	CARDIOVASCULAR ASSOCIATION PLL	6.55
10471	09/30/09	Tri County M H M R Services	635.00
10472	09/30/09	The Woodlands Retina Center	290.00
10473	09/30/09	Houston Cancer Clinic	12,672.86
10474	09/30/09	Northeast Pathology Group	54.49
10475	09/30/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	142.22
10476	09/30/09	Community Pathology Associates	504.56
10477	09/30/09	Shabbir Husain Jamali M D P A	32.68
10478	09/30/09	Humble Cardiology Assoc & Pacemaker Clin	560.76
10479	09/30/09	Sadler Clinic	56.84
10480	09/30/09	Community Pathology Associates	111.45
10481	09/30/09	Radiology Imaging Associates	392.77
10482	09/30/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	284.42
10483	09/30/09	Northwoods Urology Associates	42.68
10484	09/30/09	Mark A Johnson M D	458.44
10485	09/30/09	M C H D E M S Ambulance Service	1,332.67
10486	09/30/09	Center for Orthopedics	116.63
10487	09/30/09	PRIME MEDIC PA	47.90
10488	09/30/09	LS MACTAVISH D P M	1,444.90
10489	09/30/09	M-Lab Corp of America	535.96
10490	09/30/09	Community Pathology Associates	185.30
10491	09/30/09	Najmuddin K Karimjee	6,099.37
10492	09/30/09	Raul A Rojas M D	18.95
10493	09/30/09	ARIF ABDULLAH MD PA	142.47
10494	09/30/09	Sadler Clinic	1,689.29
10495	09/30/09	Radiology Imaging Associates	106.91
10496	09/30/09	Quest Diagnostics	659.13
10497	09/30/09	Greater Houston Anesthesiology P A	161.82
10498	09/30/09	Singleton Associates P A	22.92
10499	09/30/09	Singleton Associates P A	7.64
10500	09/30/09	Singleton Associates P A	58.37
10501	09/30/09	Singleton Associates, P A	7.64
10502	09/30/09	Labcorp of America Holdings	274.59
10503	09/30/09	Nephrology Dialysis & Transplantation	405.29
10504	09/30/09	Nephrology Dialysis & Transplantation	61.17
10505	09/30/09	Christopher Kwoh M D	90.96
10506	09/30/09	Singleton Associates P A	63.28
10507	09/30/09	Singleton Associates P A	9.27

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Check #	Check Date	Payee	Check Total
10508	09/30/09	Singleton Associates P A	7.64
10509	09/30/09	Singleton Associates, P A	50.46
10510	09/30/09	Conroe-Woodlands Gastroenterology P A	118.75
10511	09/30/09	Southern Texas Physicians Network	1,706.65
10512	09/30/09	Southern Texas Physicians Network	337.99
10513	09/30/09	Sunil K Reddy M D	108.68
10514	09/30/09	Abbas Jafri	45.48
10515	09/30/09	Red Oak Anesthesia Associates	200.64
10516	09/30/09	Achi Jyothi M D	18.95
10517	09/30/09	Hospital Docs PA	403.09
10518	09/30/09	Greater Houston Emergency Physicians	422.15
10519	09/30/09	Marcus Smith	90.96
10520	09/30/09	Montgomery County Lung Clinic, P A	155.35
10521	09/30/09	Clinical Pathology Laboratories	34.99
10522	09/30/09	M H H S The Woodlands Hosp	305.12
10523	09/30/09	M C Cardiovascular Associates	263.56
10524	09/30/09	K S F Orthopaedic Center P A	107.21
10525	09/30/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	215.13
10526	09/30/09	United Northeast Radiology	44.74
10527	09/30/09	Greater Houston Anesthesiology	117.04
10528	09/30/09	Gulf Coast Pathology Associates	998.91
10529	09/30/09	Michael Y Chang DO PA	987.80
10530	09/30/09	The Woodlands Neurology	32.68
10531	09/30/09	Dr Rafael De La Florweiss M D	37.26
10532	09/30/09	Conroe Eye Clinic	56.01
10533	09/30/09	Lake Conroe Medical Clinic	1,418.41
10534	09/30/09	North Houston Anesthesiologists P A	468.16
10535	09/30/09	Texas Pain Solutions	550.41
10536	09/30/09	Foot Center of Northwest Houston	125.83
10537	09/30/09	Gerald Bullock M D	334.20
10538	09/30/09	Houston NW Radiology	9.27
10539	09/30/09	Aurum Diagnostic Imaging L L	61.91
10540	09/30/09	Greater Houston Anesthesiology	133.76
10541	09/30/09	Tomball Primary Care P A	42.68
10542	09/30/09	HOUSTON PHYSICIANS MEDICAL ASSOCIATION	355.51
10543	09/30/09	Praxair Healthcare Services	849.18
10544	09/30/09	David I Howie M D	22.09
10545	09/30/09	Shashi S Bellur M D P A	2,884.73
10546	09/30/09	Adnan Afzal M D P A	6.55
10547	09/30/09	MCHD - TOMBALL REGIONAL HOSPITAL	11,228.58
10548	09/30/09	INNOVATIVE RADIOLOGY PA	257.49
10549	09/30/09	United Northeast Radiology	107.46
10550	09/30/09	Dr D's Urport Care	32.68
10551	09/30/09	Greater Houston Anesthesiology P A	117.04
10552	09/30/09	Houston N W Radiology	51.55
10553	09/30/09	K P S Cardiovascular Surgery P A	1,447.87
10554	09/30/09	Borcherding D O Harlan	2,753.55
		Total - September 2009	\$ 532,827.01

