Filing # 86427647 E-Filed 03/14/2019 08:34:47 PM

CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

In re:

LSI HOLDCO, LLC,

Assignor,

Case No.

to

SONEET KAPILA,

Assignee.
_____/

PETITION COMMENCING ASSIGNMENT FOR BENEFIT OF CREDITORS

Soneet Kapila of KapilaMukamal, LLP ("**Assignee**"), as Assignee for the Benefit of Creditors of Assignor, LSI HoldCo, LLC ("**Assignor**"), by and through his undersigned counsel, and in accordance with Chapter 727, Florida Statute, respectfully shows:

1. This is a Petition for the Assignment for the Benefit of Creditors. This Court has jurisdiction of the proceeding in accordance with the provisions of Florida Statutes §727 *et seq*.

2. Attached as **Exhibit A** is a copy of the Assignment for the Benefit of Creditors (the "**Assignment**") delivered by the Assignor, which designates Soneet Kapila of KapilaMukamal, LLP as the Assignee.

3. The Assignor maintains its principal place of business in Hillsborough County, Florida at 5332 Avion Park Drive, Tampa, FL 33607.

4. The Assignee's office is located at 1000 South Federal Highway, Suite 200, Fort Lauderdale, FL 33316.

5. The Assignor is indebted to creditors and is unable to pay its debts and through this Assignment seeks to provide for payments of its debts within its resources.

6. The Assignor's original verification and Assignee's acceptance are attached as **Exhibit B**.

7. A copy of this Petition, the Assignment, the schedules, oath, and proof of claim form, will be served on all creditors and other interested parties by mail pursuant to the statute, and the Assignee will file a certificate of service.

WHEREFORE, Assignee prays for relief through entry of an Assignment for the Benefit of Creditors.

Dated: March 14th, 2019

Soneet Kapila, Assignee
1000 South Federal Highway, Suite 200
Fort Lauderdale, FL 33316

Filing # 86427647 E-Filed 03/14/2019 08:34:47 PM

EXHIBIT A

ASSIGNMENT

ASSIGNMENT, made on this 14th day of March, 2019, between **LSI HoldCo, LLC**, with a principal place of business at 5332 Avion Park Drive, Tampa, FL 33607 (hereinafter "**Assignor**") and **Soneet Kapila** of **KapilaMukamal, LLP**, and whose address is 1000 South Federal Highway, Suite 200, Fort Lauderdale, FL 33316 (hereinafter "**Assignee**").

WHEREAS, the Assignor has been engaged in the business of performing minimally invasive neck and back procedures.

WHEREAS, the Assignor is indebted to creditors, as set forth in Schedule A annexed hereto, is unable to pay its debts as they become due, and is desirous of providing for the payment of its debts, so far as it is possible by an assignment of all of its assets for that purpose.

NOW, THEREFORE, the Assignor, in consideration of the Assignee's acceptance of this assignment, and for other good and valuable consideration, hereby grants, assigns, conveys, transfers, and sets over, unto the Assignee, his successors and assigns, all of its assets, except such assets as are exempt by law from levy and sale under an execution, including, but not limited to, all real property, fixtures, goods, stock, inventory, equipment, furniture, furnishings, accounts receivable, bank deposits, cash, promissory notes, cash value and proceeds of insurance policies, claims and demands belonging to the Assignor, and all books, records, and electronic data pertaining to all such assets, wherever such assets may be located, hereinafter the "Estate," as which assets are, to the best knowledge and belief of the Assignor, set forth on Schedule B annexed hereto.

The Assignee shall take possession of, and protect and preserve, all such assets and administer the Estate in accordance with the provisions of Chapter 727, Florida Statutes, and shall liquidate the assets of the Estate with reasonable dispatch and convert the Estate into money,

collect all claims and demands hereby assigned as may be collectible, and pay and discharge all reasonable expenses, costs, and disbursements in connection with the execution and administration of this assignment from the proceeds of such liquidations and collections.

The Assignee shall then pay and discharge in full, to the extent that funds are available in the Estate after payment of administrative expenses, costs, and disbursements, all of the debts and liabilities now due from the Assignor, including interest on such debts and liabilities. If funds of the Estate shall not be sufficient to pay such debts and liabilities in full, then the Assignee shall pay from funds of the estate such debts and liabilities, on a pro rata basis and in proportion to their priority as set forth in Section 727.114, Florida Statutes.

If all debt and liabilities are paid in full, any funds of the Estate remaining shall be returned to the Assignor.

To accomplish the purposes of this assignment, the Assignor hereby appoints the Assignee its true and lawful attorney, irrevocable, with full power and authority to do all acts and things which may be necessary to execute the assignment hereby created; to demand and recover from all persons all assets of the Estate; to sue for the recovery of such assets; to execute, acknowledge, and deliver all necessary deeds, instruments, and conveyances; and to appoint one or more attorneys under him to assist the Assignee in carrying out his duties hereunder.

The Assignor hereby authorizes the Assignee to sign the name of the Assignor to any check, draft, promissory note, or other instrument in writing which is payable to the order of the Assignor, or to sign the name of the Assignor to any instrument in writing, whenever it shall be necessary to do so, to carry out the purpose of this assignment.

The Assignee hereby accepts the trust created by the assignment, and agrees with the Assignor that the Assignee will faithfully and without delay carry out his duties under the assignment.

LSI HOLDCO, LLC

By: _____
Phil Pichietti
Its: Chief Financial Officer

_____
Soneet Kapila, Assignee

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing assignment was acknowledged before me on this 14th day of March, 2019, by Phil Pichietti, the Chief Financial Officer of LSI HoldCo, LLC, as Assignor, for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid on this 14th day of March, 2019.

BRITTANY CHAMPAGNE
MY COMMISSION # FF954881
EXPIRES January 27, 2020
(407) 398-0153 FloridaNotaryService.com

Brittany Champagne
Notary Public
My Commission Expires:

Personally Known ✓ OR Produced Identification ✓
Type of Identification Produced ID

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing assignment was acknowledged before me on this 14th day of March, 2019, by Soneet Kapila, of KapilaMukamal, LLP, as Assignee, for the purposes therein expressed.

WITNESS my hand and official seal in the County and State last aforesaid on this 14th day of March, 2019.

BRITTANY CHAMPAGNE
MY COMMISSION # FF954881
EXPIRES January 27, 2020
(407) 398-0153 FloridaNotaryService.com

Brittany Champagne
Notary Public
My Commission Expires:

Personally Known ✓ OR Produced Identification ✓
Type of Identification Produced DL

SCHEDULE A – CONSOLIDATED CREDITOR LIST[1]

I. SECURED CREDITORS:

See Attached

II. WAGES OWED:

Unknown at this time, will supplement

III. CONSUMER DEPOSITS:

See Attached

IV. LIST OF ALL TAXES OWED:

See Attached

V. UNSECURED CLAIMS OWED:

See Attached

VI. LEASES AND CONTRACTS:

See Attached

VII. OWNERS OR SHAREHOLDERS:

See Attached

VIII. LIST ALL PENDING LITIGATION AND OPPOSING COUNSEL OF RECORDS:

See Attached

---

[1] All financial information is consolidated at the parent company level – LSI Holdco LLC. However, certain assets and accounts receivable are kept at the facility (location) level. Accordingly, the Schedules are filed on a consolidated basis on behalf of each of the following Assignors: Laser Spine Institute, LLC, LSI Management Company, LLC; Laser Spine Institute Consulting, LLC; Medical Care Management Services, LLC; LSI HoldCo, LLC; Laser Spine Surgical Center, LLC; Laser Spine Surgery Center of Arizona, LLC; Laser Spine Surgery Center of Cincinnati, LLC; Laser Spine Surgery Center of St. Louis, LLC; CLM Aviation, LLC; Laser Spine Surgery Center of Pennsylvania, LLC; Laser Spine Surgery Center of Oklahoma, LLC; Laser Spine Surgery Center of Warwick, LLC; Laswer Spine Surgery Center of Cleveland, LLC; Total Spine Care, LLC; and Spine DME Solutions, LLC (the "**Assignors**"). All assets of the Assignors are being assigned to the Assignee. Nothing herein is an admission that the assignment estates should be substantively consolidated.

I. SECURED CREDITORS

SECURED CREDITORS:	Address	City,State, Xip	Collateral	Amount Owed
Texas Capital Bank, National Association, as Administrative Agent			Substantially all of the assets of: Laser Spine Institute, LLC; LSI Management Company, LLC; Medical Care Management, LLC; and LSI HoldCo. LLC	$15,000,000.00
Texas Capital Bank, National Association, as Administrative Agent			Substantially all of the assets of: Laser Spine Institute, LLC; LSI Management Company, LLC; Medical Care Management, LLC; and LSI HoldCo, LLC	$129,500,000.00
Steris Corporation	5960 Heisley Rd.	Mentor, OH 44060	Equipment	
CarePayment, LLC	5300 Meadow Rd., #400	Lake Oswego, OR 97035	Accounts under CarePayment Program Agreement	
CIT Bank, N.A.	10201 Centurion Pkwy., #100	Jacksonville, FL 32256	Equipment	
Medport Billing, LLC	6352 S. Jones Blvd., #400	Las Vegas, NV 89118	Receivables under Medport billing agreement	
U.S. Bank Equipment Finance	1310 Madrid St.	Marshall, MN 56258	Equipment	

II. WAGES OWED

III. CONSUMER DEPOSITS

Patient Deposits

System	Sum of Amount Owed	
Salesforce	$	266,050
Salucro	$	249,407
Care Credit	$	54,950
Grand Total	**$**	**570,407**

IV. LIST OF ALL TAXES OWED

TAXING AUTHORITIES

Tax returns with payments due as of March 2019

State	Type of Tax	Address	Account Number	Amount due	Frequency	Tax Period	Payment Due Date
Florida	Tangible Personal Property Taxes	Doug Belden Hillsborough County Property Appraiser 311 Pauls Dr Brandon, FL 33511-4833	Folio No. 0420068116 TA	$ 180,520.08	Annual	Jan 1- Dec 31, 2018	4/1/2019
Florida	DOC Fees	Department of Revenue 5050 W. Tennessee Street Tallahassee, FL 32399	Account No. 3980168443561	$ 210.94	Monthly	Feb 1- 28, 2019	3/18/2019
Florida	Sales Tax	Department of Revenue 5050 W. Tennessee Street Tallahassee, FL 32399	Access ID: AF1701679901	$ 1,748.91	Monthly	Feb 1 - 28, 2019	3/20/2019
Ohio	Real Estate Tax Bill (Cincinnati) (Landlord pays & we reimburse landlord)	Eden Park Medical Center, LLC 2770 Indian River Blvd Vero Beach, FL 32960	Parcel No. 071-0003-0143-00	$ 92,153.07	Semi annual	Jan 1- Dec 31, 2018	6/1/2019
Rhode Island	Partnership Tax Return Rhode Island Form RI-1065	RI Division of Taxation One Capitol Hill Providence, RI 02908	38394589500	$ 400.00	Annual	Year 2018	3/15/2019

TAXING AUTHORITIES

Tax returns with no payments due

Arizona	Tax Return Filing: Arizona Form 1065	Arizona Department of Revenue PO Box 52153 Phoenix, AZ 85072-2153	Identification No. 37-1709944	$ -
Florida	Florida Form F-1065	Florida Department of Revenue 5050 W. Tennessee Street Tallahassee, FL 32399-0135	Identification No. 37-1709944	$ -
Ohio	Ohio Composite Income Tax Form IT 4708	Ohio Department of Taxation PO Box 181140 Columbus, OH 43218-1140	Identification No. 37-1709944	$ -
Ohio-Cincinnati	Business Income Tax Return	Cincinnati Income Tax Division PO Box 637876 Cincinnati, OH 45263-7876		$ -
Ohio-Cleveland	Regional Income Tax Agency Form 27 Net Profit Tax Return	RITA PO Box 89475 Cleveland, OH 44101-6475	Identification No. 37-1709944	$ -
Oklahoma	Oklahoma Form 514	Oklahoma Tax Commission Income Tax PO Box 26800 Oklahoma City, OK 73126-0800	Account No. B00583997	$ -
St Louis	Missouri Composite Form MO-1040	Taxation Division PO Box 500 Jefferson City, MO 65105-0500	Identification No. 37-1709944	$ -
Maine	Maine Form 1040C-ME/1040 ME	Maine Revenue Services PO Box 1064 Augusta, ME 04332-1064	Identification No. 37-1709944	$ -
Pennsylvania	Pennsylvania Form PA-65	PA Department of Revenue PO Box 280507 Harrisburg, PA 17128-0507	Identification No. 37-1709944	$ -

V. UNSECURED CLAIMS OWED

DISPUTED CLAIMS IN LITIGATION

Name	Address	Address2	City,State, Zip
Marie Albanese	c/o Robenalt Law Firm		
Mark & Jennifer Castamore	c/o The Florida Group		
Cherish Collins	c/o Yerrid Law Firm	101 E. Kennedy Blvd., #3910	Tampa, FL 33602
Cynthia Elkhander	c/o Florin Roebig		
Timothy & Marilyn Farley	c/o Yerrid Law Firm	101 E. Kennedy Blvd., #3910	Tampa, FL 33602
Jared William Headley	c/o Searcy Denney		
Young Jin & William Holley	c/o Kimm Law Firm		
Robert Kimble, Estate of Sharon Kimble	c/o Beasley Law Firm		
Shirley & John Langston	c/o Donald J. Schutz		
Terry & Sherry Legg	c/o Colling Gilbert Wright & Carter		
Jonna & Jason Lemieux	c/o Scott M. Miller		
Michael & Pansy Rinke	c/o LaCourse Law, PLLC		
William Brent & Gayla Denise Schafer	c/o F. Harrison Green Co., LPA		
Cary & Sandra Sims	c/o Norman & Edem, PLLC		
Anna Torre-Smith & Richard Smith	c/o Baratta, Russell & Baratta		
Danielle Stough	c/o Eugene H. Fahrenkrog, Jr.		
Bruce D. Thompson	c/o Viles & Beckman, PLLC		
Shelli Waechter	c/o Thomas J. Misny		
Kenneth Winkler	c/o William E. Hahn, PA		
Rafael & Denise Llerena	c/o Scott J. Goldstein		
Catherine Alexander			
Peter Horowitz			
Joe Samuel Bailey			
Laserscopic Spinal Centers of America, Inc.			
Laserscopic Medical Clinic, LLC			
Laserscopic Diagnostic Imaging & Physical Therapy, LLC			
Laserscopic Spinal Center of Florida, LLC			
Laserscopic Surgery Center of Florida			
Alfred Bonati, M.D.			
Deanna E. Ali	c/o Luis Cabassa, Esq.	1110 N. Florida Ave., #300	Tampa, FL 33602
Cherish Collins	c/o Yerrid Law Firm	101 E. Kennedy Blvd., #3910	Tampa, FL 33602
Heather Embry	c/o Kwall Barack Nadeu PLLC	304 S. Belcher Rd., #C	Clearwater, FL 33765
Duane Higdon	c/o Florin Gray Bouzas Owens, LLC	16524 Pointe Village Dr., #100	Lutz, FL 33558

Payroll Name	Address Line 1	Address Line 2	City	State	Zip / Postal Code
Adey, Jessica Lee	32317 Natural Bridge Rd		Wesley Chapel	FL	33543
Ali, Denna E.	6340 Bahama Shores Dr. S.		St. Petersburg	FL	33705
Anderson, Jerrell D	5610 Graduate Circle	#1408C	Tampa	FL	33617
Bazzano, Traci Lynn	4856 Troydale Road		Tampa	FL	33615
Bowers, Vicki	6288 Woodland Blvd		Pinellas Park	FL	33781
Brodmerkel, James Porter	12085 98th Ave N		Seminole	FL	33772
Brown, Drew J	1000 Channelside Drive	#3A	Tampa	FL	33602
Byam, Tracy Anne	207 Bath Club Blvd. North		North Redington Beach	FL	33708
Casares, Mary Elizabeth	6026 Lanshire Dr		Tampa	FL	33634
Cassiadoro, Melissa D	7209 St Patrick Street		Tampa	FL	33616
Cerreta, Clinton M	3212 Russett Place		Land O' Lakes	FL	34638
Cinotti, Diane F	312 CoCo Plum Court		Oldsmar	FL	34677
Colon, Yaritza	7218 Hamilton Park Blvd		Tampa	FL	33615
Cringolo, Roberto	3607 E. Clark Circle		Tampa	FL	33629
Curren, Jill Halley	6329 26th Ave N		St. Petersburg	FL	33710
Daniels, Elizabeth A	4307 N 39th st		Tampa	FL	33610
Davis, Reginald James	1701 N. Lois Ave.	Apt 309	Tampa	FL	33607
DeBerry, Candace Brooke Boone	6371 103rd Ave N		Pinellas Park	FL	33782
Dean, Kelly Elizabeth	2690 Coral Landings Boulevard	Apt 336	Palm Harbor	FL	34684
Douglas, Karen	5460 Worthington Loop		Palm Harbor	FL	34685
Dudley, Julie Conard	6944 39th Ave N		St. Petersburg	FL	33709
Escobar, Monica	9221 Dalwood Ct		Tampa	FL	33615
Fahringer, Jennifer	1236 Carriage Park Drive		Valrico	FL	33594
Farrar, Jonathan Ross	7301 2nd Ave S		Saint Petersburg	FL	33707
Fontana, Krystyna	7746 Grimsby Lane		New Port Richey	FL	34655
Gagnon, Crystal Lynn	11366 American Holly Drive		Riverview	FL	33578
Gamboa, Maria T	4428 Worthington Cir		Palm Harbor	FL	34685
Gandhi, Anand	13907 Shadow Tree Lane		Tampa	FL	33618
Gibbens, Deborah Dee	1826 Oak Ridge Rd		Safety Harbor	FL	34695
Gibson, Donna K	678 Spring Lake Circle		Tarpon Springs	FL	34688
Girton, Keith	2309 Abbey Lane		Harrisburg	PA	17112
Gruber, Robert	9119 Cypress Keep Lane		Odessa	FL	33556
Guzman, Consuelo E	2902 West Dewey Street		Tampa	FL	33607
Hantl, Craig	3016 S Esperanza Ave		Tampa	FL	33629
Hardy, David	2603 Manor Oak Drive		Valrico	FL	33596
Harris, Richard Leroy	9906 Ethel St		Gibsonton	FL	33534

Haynie, Kathryn L	112 Halliday Park Dr		Tampa	FL	33612
Herschell, Casey N	601 Monterey Blvd Ne	Apt 2	Saint Petersburg	FL	33704
Hoard, Sonja	10737 Moss Island Drive		Riverview	FL	33569
Jedrzejowska, Sylwia Kinga	2547 Brentwood Dr		Clearwater	FL	33764
Jones, Elitha Sharunn	2717 Seville Blvd	Apt 12207	Clearwater	FL	33764
Kiwczak, Steven	11118 Pine Lilly Place		Bradenton	FL	34202
Krezel, Adam Ryan	12307 Freesia Ct		Riverview	FL	33569
Kunz, Darren	2085 Mary Sue St		Largo	FL	33774
Lapierre, Meredith Ota	334 W Hanna Ave		Tampa	FL	33604
Levy, Ethan	8438 Del Lago Cir	Unit 201	Tampa	FL	33614
Lukose, Teena	6710 Riverside Bluffs Drive		Riverview	FL	33578
MacKinnon, Lisa	7325 Burlington Ave N		St. Petersburg	FL	33710
Man-Son-Hing, Justin Cory	3614 West Obispo St		Tampa	FL	33629
McCabe, Shannon M	6649 Marina Pointe Village Ct	Apt 202	Tampa	FL	33635
McCaughan, Kelly M	2911 W Pearl Ave		Tampa	FL	33611
McLellan, Emily I	4800 S West Shore Blvd	729	Tampa	FL	33611
McReynolds, Adriana Marie	11612 Shady Tree Place		Tampa	FL	33624
Miller, Andrea	2600 Greenhaven Ave	Apt 204	Wesley Chapel	FL	33543
Milman, Aleksandr	2700 Nebraska Ave	2-204	Palm Harbor	FL	34684
Mitchell, Meredith L	870 29th Avenue North		Saint Petersburg	FL	33704
Moreno, Deborah Lynn	4116 W Estrella St		Tampa	FL	33629
Nations, Jessica	7716 Palmbrook Dr		Tampa	FL	33615
Nehus, Karen Ann	15808 2nd St E		Redington Beach	FL	33708
Norton, Sharon	2421 Abeline Rd.		Spring Hill	FL	34608
Otero, Bibecca	1233 Barmere Lane		Brandon	FL	33511
Page, Vivian	370 Washington Ave		Safety Harbor	FL	34695
Perez, Ileana Carmen	7835 Ilex Dr		Port Richey	FL	34668
Perry, Matthew	9620 Bay Grove Lane		Tampa	FL	33615
Pick, Collin	2079 Monica Ct		Palm Harbor	FL	34683
Prada, Stefan	12326 Tarpon Springs Rd		Odessa	FL	33556
Reshamwala, Gaurav M	11900 Palm Bay Ct		New Port Richey	FL	34654
Reyes, Luz Violeta	10101 Hunters Point Ct		Tampa	FL	33615
Robinson, Lyle	1676 Oak Pl		Clearwater	FL	33755
Rodriguez, Jessica	3303 N. Lakeview Drive	Apt. 2701	Tampa	FL	33618
Santiago, Maria Del Carmen	8733 Whisperwood Ct		Tampa	FL	33635
Schaer, Nancy Ann	27740 Sandbagger Lane		Wesley Chapel	FL	33544
Schuler, Anthony R	971 Northridge Dr		Palm Harbor	FL	34683

Sharp, Nathanial D	12115 Rustic River Way		Tampa	FL	33635
Smith, Alicia Erlynn	1845 Oak Trail W	#203	Clearwater	FL	33764
Snyder, Jeffrey	2934 Mingo Drive		Land O Lakes	FL	34638
Snyder, Sarah Virginia	2599 Dolly Bay Dr	#201	Palm Harbor	FL	34684
Stancil, Brittney M	10415 N Altman Street		Tampa	FL	33612
Stephens, Krystal Ann	4810 South Dauphin Avenue	Apt #D23	Tampa	FL	33611
Stewart, Henrietta	5428 7TH AVE N		SAINT PETERSBURG	FL	33710-6506
Stinedurf, Kimberly	8701 Lovas Trail		Trinity	FL	34655
Subianto, Lisa	12212 Foxmoor Peak Drive		Riverview	FL	33579
Sullins, Ashaki	1413 S. Betty Lane		Clearwater	FL	33756
Sweeney, Lori Beth	2085 Mary Sue St		Largo	FL	33774
Tateishi, Megan Melissa Reich	PO Box 633		Crystal Beach	FL	34681
Terranova, Victoria	2251 Curtis Dr S		Clearwater	FL	33764
Toncelli, Tracy Lessard	5748 3rd Ave N		Saint Petersburg	FL	33710
Ung, Dung Anh	17633 Gunn Hwy	#144	Odessa	FL	33556
Valencia, Cindy Lee	4733 Westerly Drive		New Port Richey	FL	34653
Vashchuk, Pavlo	1823 Twilight Tides Street		Tarpon Springs	FL	34689
Villani, Tina Elizabeth	18703 Masters Court		Tampa	FL	33647
Vincz, Vicki Kay	11369 Heritage Way		Largo	FL	33778
Watts, Nakisha	1509 Coolwater Drive	Apt O205	Tampa	FL	33603
Weiss, Michael	701 South Howard Ave	#106-226	Tampa	FL	33606
Wendell, Cynthia	14675 Canopy Drive		Tampa	FL	33626
Wical, Ronald Robert	11543 Cypress Reserve Drive		Tampa	FL	33626
Wilcoxson, Cassandra Fonseca	3005 Lake Ellen Drive		Tampa	FL	33618
Yazdani, Neda	2655 Lakebreeze Ln S.		Clearwater	FL	33759
Brotski, Linda	4513 E Villa Maria Drive		Phoenix	AZ	85032
Carter, John Mark	1039 North Opal		Mesa	AZ	85207
Davis, Colleen E	4457 W Dahlia Dr		Glendale	AZ	85304
De La Cruz, Annette Rebecca	18250 N Cave Creek Rd	Unit 174	Phoenix	AZ	85032
Desjardins, Thomas P	6638 E. Almeria Rd		Scottsdale	AZ	85257
Ebersole, Julie A	5101 East Cloud Road		Cave Creek	AZ	85331
Edwards, Paige M	8824 Brennan Circle	#307	Tampa	FL	33615
Espinoza, Isabell Renee	3500 North Hayden Road	APT 1412	Scottsdale	AZ	85251
Franco, Yadira Isabel Lomeli	8560 E Indian School Rd	Unit E	Scottsdale	AZ	85251
Gaitan, Paul	15902 W. Wilshire Dr		Goodyear	AZ	85395
Goulish, Brittni K	4928 West Misty Willow Lane		Glendale	AZ	85310
Greenhill, Alexandria Nicole	14145 N 92nd St	Unit 1139	Scottsdale	AZ	85260

Gross, Anthony Adam	5148 E Palo Brea Ln	Cave Creek	AZ	85331
Hinson, Todd	3810 W. Michigan Ave	Glendale	AZ	85308
Howell, Susan M	9692 E Summit Lane	Scottsdale	AZ	85262
Jovel, Victoria B	2236 W Potter Dr	Phoenix	AZ	85027
Linkey, Kelly Marie	5309 W Shaw Butte Drive	Glendale	AZ	85304
Lopez, Alberta M	1539 E Peach Tree Drive Dr.	Chandler	AZ	85249
Luke, Timothy	9991 E Desert Beauty Dr	Scottsdale	AZ	85255
McKinney, Scott Engleman	28852 N. 68th Street	Cave Creek	AZ	85331
Menmuir, Brett G	20660 Parc Foret Dr	Reno	NV	89511
Packard, Rochelle C	1711 E Toledo St	Gilbert	AZ	85295
Padilla, Sophie Marie	281 East Saragosa Street	Chandler	AZ	85225
Parchem, Colleen M	2901 E. Woodland Dr	Phoenix	AZ	85048
Ray, Shannon Lynn	17625 n 7th st apt 1145	phoenix	AZ	85022
Rojas, Mary Angel	2638 E Baltimore St.	Mesa	AZ	85213
Schneider, Amanda Dawn	7507 N Via De La Campana	Scottsdale	AZ	85258
Smits, Haley J	2032 S Luther	Mesa	AZ	85209
Souris, Breana Christin	26713 N. 15th Dr	Phoenix	AZ	85085
Test, Jennifer	5332 Avion Park Dr	Tampa	FL	33607
Thomas, Yvonne Shauntay	21604 W Watkins St	Buckeye	AZ	85326
Thorson, Yvette	27527 N 171st Drive	Surprise	AZ	85387
Vatsar-Fail, Erika Liis	12329 N 89th PL	Scottsdale	AZ	85260
Yingling, Daniel	8632 E Montebello	Scottsdale	AZ	85250
Test, Samuel	5332 Avion Park Dr	Tampa	FL	33607
Test, James	5332 Avion Park Dr	Tampa	FL	33607
Wells, Jennifer J	6325 SE 17th Street	Norman	OK	73071
Anderson, Kellen Russell	3334 Eagles Hill Ridge	St. Charles	MO	63303
Arnzen, Heather Ann	221 Chamberlin Dr	Ballwin	MO	63021
Bell, Lisa M	527 Glen Oak Drive	O'fallon	IL	62269
Betancourt, Kalise Deni	6544 Arsenal St	Saint Louis	MO	63139
Choe, Sung Hyok	14809 Straub Hill Lane	Chesterfield	MO	63017
Ditch, Amanda J	5628 Walnut Point Lane	Saint Charles	MO	63304
Early, Molly M	5244 Delor Street	St. Louis	MO	63109
Eichorn, Melissa Jean	1316 New Charter Lane	O'Fallon	MO	63366
Erce, Amanda Nicole	5005 Country Manor Drive	Imperial	MO	63052
Euler, Natalie Ann	264 Le Beau Lane	Saint Charles	MO	63303
Grubb, Laurie Ann	5005 Double Tree Drive	Imperial	MO	63052
Hanson, Melissa Marie	727 Green Ridge Lane	Saint Peters	MO	63376

Hill, Nicholas H	504 Hawthorne Hill		Saint Peters	MO	63376
Hines, Dominique D	110 Chateau Dr		Florissant	MO	63031
Kenney, Chad J	11087 Graben Dr	Apt J	Saint Ann	MO	63074
Marden, Alyssa Krystyne	90 Wilderness Ln		Defiance	MO	63341
Martin, Jennifer R	4413 Austin Pass Dr		Saint Charles	MO	63304
Morris, Susan M	1570 Berry Ct		Arnold	MO	63010
Painter, Jane Irene	7416 Warner Ave		Richmond Heights	MO	63117
Porter, Anissia Renee	9548 Fredricksburg Ct		Sappington	MO	63126
Reeves, Chris	4413 Austin Pass Dr		Saint Charles	MO	63304
Reiling, Tonya	904 Sweet River Court		Ofallon	MO	63366
Schulte, Lindsay M	8729 Bridgeport Ave		Brentwood	MO	63144
Sortor, Stacey Linn	1384 Marsh Ave		Ellisvile	MO	63011
Tankersley, Jodie Lynn	1112 Warm Winds Dr		O'Fallon	MO	63366
Taylor, Melinda L	444 Caleb Place		Fenton	MO	63026
Taylor, Riley Michele	1122 Bieker Road		Washington	MO	63090
Woods, Destiny G	1379 Cove Lane		St Louis	MO	63138
Bishai, Adel	7510 Bristol Lane		Brecksville	OH	44141
Blackmon, Amber Marie	2781 Maple Tree Court		Cincinnati	OH	45236
Blok, Robert J	3200 Overlook Ridge Road		Prospect	KY	40059
Brellenthin, Ashley Ann	4342 Centennial Dr	Apt 28	Cincinnati	OH	45227
Brinson, Tonya J	9222 Luther Ln		Cleves	OH	45002
Brock, Cynthia A	718 Morning Dew Ln		Mainville	OH	45039
Brueggemann, Carl John	8718 Signal Point Ct		Florence	KY	41042
Bryant, Julie Marie	5788 Weaver Rd		Batavia	OH	45103
Burgess, Ryan A	6087 Valleybrook Dr		Middletown	OH	45044
Cipriani, Alicia A	106 Ivanhoe Dr		Cincinnati	OH	45233
Clarke, Elyse Claire	4205 Hegner Ave		Cincinnati	OH	45236
Coleman, Erika Renia	1031 Overlook Ave		Cincinnati	OH	45238
Cravens, Linda Marie	4857 Teal Lane		Milford	OH	45150
Dearth, Jason Eric	621 E Mehring Way	Apt 610	Cincinnati	OH	45202
Duffy, Amanda A	2252 Birch Dr		Fairfield	OH	45014
Ellis, Ami Yvonne	5343 Timberchase Court		Cincinnati	OH	45247
Faulkner, Jordan Elizabeth	3552 Edwards Road		Cincinnati	OH	45208
Finke, Matthew Dean	6258 Lakota Drive		Cincinnati	OH	45243
Garrison, Michelle C	7732 Stoneleigh Lane		Cincinnati	OH	45255
Hallman, Karen Ann	19973 Ravenda Drive		Lawrenceburg	IN	47025
Heisel, Latasha S	6402 Witherby Ave		Cincinnati	OH	45224

Helems, Conniejo L	8873 Mockingbird Lane		Cincinnati	OH	45231
Hinkle, Margaret M	3368 Basswood Lane		Cincinnati	OH	45238
Hinton, Kendrick L	1742 Catalina Ave		Cincinnati	OH	45237
Hoy, Kelly	20 Creekwood Dr	#12	Wilder	KY	41071
Hunt, Tammy Renee	4210 Roundhouse Drive		Cincinnati	OH	45245
Jennings, Alivia L	5583 Sprucewood Drive		Cincinnati	OH	45239
Kakarlapudi, Raj Veerabhadra	7843 Hunt Club Dr		Mason	OH	45040
Labarge, Morgan Jessica	3979 Stone Creek Way		Cincinnati	OH	45255
Meade, Alexa Christian	7587 Montridge Dr		Cincinnati	OH	45244
Meyer, Harold K	1002 Minuteman Ave NW		Massillon	OH	44646
Moats, Stephanie Brooke	1280 Farmington Lane		Washington Court House	OH	43160
Parker, Danielle Leigh	15 Sheridan Drive		Alexandria	KY	41001
Powell, Timothy J	8031 Paradise Cove		Liberty Township	OH	45044
Sexton, Eric Wayne	3531 Fyffe Avenue		Cincinnati	OH	45211
Stevens, Katie Lynn	621 E Mehring Way	apt 507	Cincinnati	OH	45202
Straus, Emily A	3611 Madison Road		Cincinnati	OH	45209
Taylor, Katherine Ann	6 Shank Lane		Amelia	OH	45102
Test, Sandra	5332 Avion Park Dr		Tampa	FL	33607
Turner, Michelle L	213 N Washington St		Harrison	OH	45030
Test, Jacob	123 main street		Clearwater	FL	33777
Adams, Emily W	5513 N 79th Place		Scottsdale	AZ	85250
Adey, Brian Phillip	32317 Natural Bridge rd		Wesley Chapel	FL	33543
Alessandro, Nathan	1309 W Grace St		Tampa	FL	33607
Allen, Christine M	9808 Jasmine Brook Circle		Land O' Lakes	FL	34638
Alonso, Teresita	7024 N Hale Ave		Tampa	FL	33614
Alves, Luigi A	111 W Henry Ave		Tampa	FL	33604
Arce, Luis Antonio	1040 Tracey Ann Loop		Seffner	FL	33584
Armstrong, Elana Nadine	11607 Branch Mooring Dr		Tampa	FL	33635
Arthur, Sherry Ann	20015 Suncrest Dr		Brooksville	FL	34601
Bachan, Magdalena W	215 S Westland Ave	Unit 1	Tampa	FL	33606
Balk, Christine June	2432 Glenann Drive		Clearwater	FL	33764
Barrazueta, Golda Esperanza	7303 Abonado Rd		Tampa	FL	33615
Baruch, Ronald	5102 Belmere Parkway Apt. 1604		Tampa	FL	33624
Begaj, Natasha	1420 Oak Hill Dr	Apt 202	Dunedin	FL	34698
Benn, Corbett F	3402 W Sevilla St		Tampa	FL	33629
Benson, Chad A.	8022 e columbus ave		scottsdale	AZ	85251
Bernat, Deborah A	5912 Idle Forest Place		Tampa	FL	33614

Berrios, Angel Andre	29333 Yarrow Drive		Zephyrhills	FL	33543
Beverly, Shalaina	4302 Gunn Highway	913	Tampa	FL	33618
Blackman, Jennifer Lorraine	706 Falkirk Ave		Valrico	FL	33594
Blanco, Andres Alejandro	11500 N Dale Mabry Hwy	Apt 105	Tampa	FL	33618
Bland, Shanna L	7001 Interbay Blvd	Unit 244	Tampa	FL	33616
Boaz, Allison Sue	5801 Black Walnut Court		Tampa	FL	33625
Boggs, Crystal Amber	11355 125th Terrace		Largo	FL	33778
Borkowski, Sheri Ann	517 Hampton Ave NE		Saint Petersburg	FL	33703
Bowles, Kayla Nicole	2292 Primrose Ln APT 1704		Clearwater	FL	33763
Bowser, Jennifer Miller	6895 East Camelback Road	Unit 1030	Scottsdale	AZ	85251
Boyd, Julie Marie	2213 Cathedral Drive		Palm Harbor	FL	34683
Bradshaw, Jeffrey Gray	540 Trinity Lane North	Apt. 8129	St. Petersburg	FL	33716
Brinkman, Michael Alex	1701 N Lois Ave	335	Tampa	FL	33607
Brinson, Holly Noel	4711 S. Himes Ave.	Apt. 1908	Tampa	FL	33611
Brown, Deloris	11002 Sunswept Pl		Tampa	FL	33624
Brzezinski, Colleen Marie	11945 Wandsworth Dr		Tampa	FL	33626
Bussell, Sonja M	23516 Bermuda Bay Court		Land O' Lakes	FL	34639
Cader, Ahmad B	2855 Gulf to Bay Blvd	8309	Clearwater	FL	33759
Calderon, Ketty	36510 Strand Drive		Zephyrhills	FL	33542
Carbone, Matthew John	871 Ibis Walk PL N Apt 2106		St. Petersburg	FL	33716
Carlin, Matthew A	9217 Lost Mill Dr		Land O' Lakes	FL	34638
Carter, Willie	535 Treviso Dr		Apollo Beach	FL	33572
Casares, Nicholas Adam	3608 W Tampa Cir		Tampa	FL	33629
Castanon, Kevin	4739 Somerset Hill Lane		Riverview	FL	33578
Castillo, Mario A	18910 Arbor Dr		Lutz	FL	33548
Cayson, Ritay Y	609 Pinewalk Dr		Brandon	FL	33510
Cekan, Christopher S	9004 Spring Garden Way		Tampa	FL	33626
Centanni, Renee Elizabeth	8279 134th Street		Seminole	FL	33776
Champagne, Brittany Grace	30711 Pumpkin Ridge Drive		Wesley Chapel	FL	33543
Chau, Camie Leigh	2507 Middleton Grove Dr		Brandon	FL	33511
Ciulla, Shannon Kathleen	5449 Genevieve Cir		Zephyrhills	FL	33542
Clay, William A	2821 Honey Bear Ct		Palm Harbor	FL	34684
Collins, Melynn	1906 Van Dyke Rd.		Lutz	FL	33548
Colon, Merissa Nicole	4608 Landscape Dr		Tampa	FL	33624
Comer, Tyneshia L	P.O.Box 2157		Brandon	FL	33511
Concklin, Michelle R	23726 Coral Ridge Lane		Land O Lakes	FL	34639
Coppola, Maria A	17595 Fairmeadow Dr		Tampa	FL	33647

Corrigan, Sean J	5150 Lakecastle Dr		Tampa	FL	33624
Cosgrove, Luke Henry	5323 Northdale Blvd		Tampa	FL	33624
Cosme, Elisa Maria	415 West Henry Avenue		Tampa	FL	33607
Courte, Kimberly M	2506 Claymore St		Odessa	FL	33556
Cowans, Melissa J	6861 60th St N		Pinellas Park	FL	33781
Crowther, Ryan F	8328 Riverboat Dr		Tampa	FL	33637
Davis II, Reginald James	1701 N Lois Ave	Apt 488	Tampa	FL	33607
Davis, Sydney J	5908 Jefferson Park Dr		Tampa	FL	33625
DeSouza, Treva Nichole	133 Westminster Blvd	133	Oldsmar	FL	34677
Debi, Emily Anne	1118 Dogwood Ave		Tampa	FL	33613
Deignan, Shawn P	2293 Cumberland Circle	606	Clearwater	FL	33763
Densmore, Elizabeth Ann	4117 Deep Creek Terrace		Parrish	FL	34219
Depalo, Stephen Nicholas	19209 Andrea Lynn Ln		Land O Lakes	FL	34638
Derr, Karen A	12523 Blazing Star Drive		Tampa	FL	33626
Dillingham, Brandon Miles	15912 Winding Dr		Tampa	FL	33624
Dills, Anthony L	15033 Arbor Reserve Circle	Apt 304	Tampa	FL	33624
Donald, Mary Kathleen	2615 N. Grady Ave	#3301	Tampa	FL	33607
Doolan, Cheryl Ann	3016 W. Helen Ave		Tampa	FL	33611
Duba, Taylor Ashley	19506 Pine Tree Rd		Odessa	FL	33556
Eaton-Moseley, Melissa Joann	3277 Fox Lane Dr		Tampa	FL	33618
Edgerton, Elizabeth Lauren	3507 North Tampa Street		Tampa	FL	33603
El Tayib, Ibeer	2159 Nursery Road	348	Clearwater	FL	33764
Elliott, Ross C	1202 East Hanna Avenue		Tampa	FL	33604
Embry, Heather M	7714 Bingham Court		Tampa	FL	33625
Ernde, Kristina R	4221 West Spruce St	Unit 1206	Tampa	FL	33607
Ernde, Ryan David	4221 West Spruce Street	1206	Tampa	FL	33607
Ertel, Kristina Lynn	5113 Princeton Rd.		Hamilton	OH	45011
Esposito, Cherise Courtney	4807 Tea Rose Ct		Lutz	FL	33558
Esquivel, Kimberley Ann	520 Harbor Grove Circle		Safety Harbor	FL	34695
Eyer, Brady August	6854 Chapel Lane		Harrison	OH	45030
Fan, Alana Michele	11906 Steppingstone Blvd		Tampa	FL	33635
Fay, Elizabeth Margaret	18207 Bittern Ave		Lutz	FL	33558
Feltham, Jillian Laurel	3211 W. San Miguel St		Tampa	FL	33629
Fernandez, Lisette M	8401 Night Owl Ct		New Port Richey	FL	34655
Fernandez, Maria E	18418 Tapestry Lake Cir	Apt 301	Lutz	FL	33548
Figueroa, Brittany Jo	3828 Briley Loop		Land O Lakes	FL	34638
Figueroa, Glenn Michael	4423 Preston Woods Drive		Valrico	FL	33596

Fitzgerald, Sean P	14509 Pond Cypress Way		Tampa	FL	33626
Fitzpatrick, Brandon Sean	4310 W Spruce St	Apartment 515	Tampa	FL	33607
Flood, Brian K	5321 Sanderling Ridge Dr		Lithia	FL	33547
Ford, Leidy L	9808 Oaks St		Tampa	FL	33635
Frances, Carla Marie	17726 Jamestown Way		Lutz	FL	33558
Frey, Jared J	3303 North Lake View Drive	27-12	Tampa	FL	33618
Fuchs, Paul Gene	515 East Morgan Street		Tarpon Springs	FL	34689
Fuller, Jennifer	911 College Hill Drive		Clearwater	FL	33765
Gainous, India Osmeia Dominique	123 Goins Dr		Seffner	FL	33584
Gale, Michael N	8807 Beerler Drive		Tampa	FL	33626
Galvez, Antia	11332 Village Brook Dr		Riverview	FL	33579
Gay-Lawton, Deborah A	10028 strafford oak ct	apt 705	Tampa	FL	33624
Geisert, Julia Michele	7012 S. West Shore Blvd		Tampa	FL	33616
Gibbons, Sabrina M	1730 Oak Pond Ct		Oldsmar	FL	34677
Gillen, Elysa	4504 W Spruce St	531	Tampa	FL	33607
Giraldo, Ana G	10267 Oasis Palm Drive		Tampa	FL	33615
Gitchel, Jody A	1921 Ridgemont Drive		Clearwater	FL	33763
Glose, Kathleen	18948 Pampass Grass L		Lutz	FL	33558
Goodridge, Steven G	12928 Saulston Place		Hudson	FL	34669
Gordon, Emily Elizabeth	4207 S DALE MABRY HWY	UNIT 10107	TAMPA	FL	33611
Gosik, Kathleen	2506 Se 18th Circle		Ocala	FL	34471
Groteke, Eric Khristian	9007 Palm Key Ave		Oldsmar	FL	34677
Guanciale, Jennifer R	3519 Harken Circle		Tampa	FL	33607
Gustafson II, Tony Alan	533 Arch Ridge Loop		Seffner	FL	33584
Haban, Mary Beth	5919 Azure Dr		Wesley Chapel	FL	33545
Hajeski, Danielle Michelle	719 N Rome Ave		Tampa	FL	33606
Hamilton, Tamala S	1001 Celtic CT		Brandon	FL	33510
Hanna, Nihaya Hanna	6700 23rd Street North		St. Petersburg	FL	33702
Harvey, Britani A	8208 Bally Money Rd		Tampa	FL	33610
Hawthorne, Timothy Eugene	2215 Krista Lane		Brandon	FL	33511
Henderson, Christopher A	3029 Saint Croix Drive		Clearwater	FL	33759
Henry, Tykeshia Lawana	1301 12th Ave S		Saint Petersburg	FL	33705
Hernandez, Tanya M	14732 Pine Glen Circle		Lutz	FL	33559
Hiatt, Angela Dawn	1665 17TH AVE NORTH APT 7B		St Petersburg	FL	33713
Hicks, James Dustin	6053 Ravenwood Drive		Sarasota	FL	34243
Higdon, Duane Eric	1231 Ketzal Dr		Trinity	FL	34655
Holliday, Joseph H	3303 N Lakeview Dr	Apt 2010	Tampa	FL	33618

Holm, Michelle J	9862 Montague St.		Tampa	FL	33626
Hom, Benjamin	6108 Heroncrest Ct		Lithia	FL	33547
Howard, Catherine A	Po Box 76504		St Petersburg	FL	33734
Huchro, Jordan Stanley	8012 W. Pocahontas Ave.		Tampa	FL	33615
Hurley, Jason P	509 N Tampa St	#3C	Tampa	FL	33602
Husi, Ederina	1968 Lake Ridge Blvd		Clearwater	FL	33763
Irish, Joshua Eugene	11027 Whittney Chase Dr.		Riverview	FL	33579
Isak, Alexander O	685 Bayside Drive		Tarpon Springs	FL	34689
Jaquez, Esther C	7350 Sandalwood Drive		Port Richey	FL	34668
Jenkins, Janelle Elizabeth	18763 Birchwood Groves Drive		Lutz	FL	33558
Johnson, Lauren Nichole	1834 Inner Oak Circle	Apt 303	Tampa	FL	33619
Jones, Kimberly A	1109 Kennewick Ct		Wesley Chapel	FL	33543
Jones, Ronald	3118 Blue Heron Street		Safety Harbor	FL	34695
Joy, Alan Nadukudy	2216 Lake Woodberry Circle		Brandon	FL	33510
Kaminski, Arika N	6842 Dartmouth Hill Street		Riverview	FL	33578
Kanjirathingal, Alka Joy	4104 Wild Senna Blvd		Tampa	FL	33619
Keish, Jacqueline	1310 Gulf Blvd	Unit 15b	Clearwater	FL	33767
Keller, Susan	12253 Armenia Gables Circle		Tampa	FL	33612
Kihn, Shawn Erik	4121 East Busch Boulevard	Aot 110	Tampa	FL	33617
Kinch, Kyle Bradley	2013 N. 60th St.		Tampa	FL	33619
Kirkpatrick, Donald L	315 Sunshine Dr		Tarpon Springs	FL	34689
Kling, Tylee R	4714 N HABANA AVE	APT 808	TAMPA	FL	33614
Knight, Courtney G	670 Wooddell Drive		Safety Harbor	FL	34695
Knopik, Christopher Scott	4001 West Tacon Street		Tampa	FL	33629
Kormoski, Joanne	5320 Main Street	Apt 201	New Port Richey	FL	34652
Koser, Robert Bradley	15610 GardenSide Lane		Tampa	FL	33624
LaRosa, Michelle R	8907 Citrus Village Drive	Apt 207	Tampa	FL	33626
Larson, Michael L	18416 Holland House Loop		Land O Lakes	FL	34638
Laurent, Stephanie Lanier	P.O. Box 425		Bartow	FL	33831
Lawrence, Rosalie Marie	4724 E. 98th Ave		Tampa	FL	33617
Leasure, Autumn M	17305 Preakness Place		Odessa	FL	33556
Lembo, John L	1226 47th Ave N		Saint Petersburg	FL	33703
Letzkus, Annie Barrett	15231 Merlinglen Place		Lithia	FL	33547
Lightle, Catherine Marie	13710 Forest Lake Drive		Largo	FL	33771
Lin, Ling	10002 Cannon Drive		Riverview	FL	33578
Lincoln, Caleb Victor	7389 Pinehurst Dr		Spring Hill	FL	34606
Lipscomb, Diane	7902 Rusty Hook Ct		Hudson	FL	34667

Lisowski, Beverly Ann	15201 Little Ranch Road		Spring Hill	FL	34610
Liverpool, Venita K	15428 Plantation Oaks Dr	12	Tampa	FL	33647
Loaiza, Alexis A	1802 Prairie Grass Lane		Valrico	FL	33594
Loeb, Nicole Bohannon	10867 Sakonnet River Dr.	Apt 201	Tampa	FL	33615
MacDonald, Corey G	7946 Griswold Loop		New Port Richey	FL	34655
Machette, Alyssa N	5000 Culbreath Key Way	#1-110	Tampa	FL	33611
Macias, Alain E	35713 Jenny Lynne Circle		Zephyrhills	FL	33541
Mackey, Samantha C	654 Lakemont Drive		Brandon	FL	33510
Maddox, Jared	19146 Wood Sage Drive		Tampa	FL	33647
Malone, Mona Jill	4428 Creekside Drive		Mulberry	FL	33860
Marks, Jennifer Lyn	4115 Summerdale Dr		Tampa	FL	33624
Marshall, Adele V	218 W Woodlawn Ave	Apt. 4	Tampa	FL	33603
Martin, Jamie Marie	641 Meadow Dr.		West Chester	PA	19380
Matthes, Aaron Randall	614 Mclennan		Clearwater	FL	33756
McAbee, Kathryn Morse	4722 Lodestone Drive		Tampa	FL	33615
McAllister, Kayla R	4601 Grayview Court	Unit #215	Tampa	FL	33609
McCall, Dana A	5848 Long Bayou Way S		Saint Petersburg	FL	33708
McCauley, Mary Rose	4731 Murray Hill Drive		Tampa	FL	33615
McColl, Bailey A	8701 Tantallon Circle		Tampa	FL	33647
McCormick, Anne	203 S. Meteor Ave		Clearwater	FL	33765
McCraney, Michael D	1 Beach Drive SE	Unit 2003	Saint Petersburg	FL	33701
McDonald, Audrey Etta	8645 Fancy Finch Drive	Apt 201	Tampa	FL	33614
McKenna, Kristin Lyn	843 Sea Holly Dr		Brooksville	FL	34604
McMorrow, Michael Garrett	1813 Hammock Pine Blvd		Clearwater	FL	33761
Merchant, Alexa J	10103 Bay Club Court		Tampa	FL	33607
Miller, Elizabeth Ashley	8607 Huntfield St		Tampa	FL	33635
Miller, Nicole D	12001 South Belcher Road	APT E83	Largo	FL	33773
Mohamed, Lanina Corrin	3021 Jarvis St		Holiday	FL	34690
Molina, Evelyn	8329 Patsy St		Tampa	FL	33615
Montenarello, Renee	7945 Olive Brook Dr		Wesley Chapel	FL	33545
Montgomery, Catrina M	329 Hermitage Hill Way		Valrico	FL	33594
Morin, Daniel	11387 Stacy Street		Spring Hill	FL	34609
Mullen, Carla D	9520 Harpender Way		Tampa	FL	33626
Murray, Michael A	2289 Carolyn Drive		Dunedin	FL	34698
Newberry, Laura E	301 Danube Ave	#8	Tampa	FL	33606
Newton, Roger Kern	461 Deville Drive East		Largo	FL	33771
Norton, Nicole	5760 3rd Avenue North		Saint Petersburg	FL	33710

O'Brien, Aaron P	9107 Carolina Wren Dr		Tampa	FL	33626
Oglesby, Sandra Gaye	3906 Hidden Springs Drive		Valrico	FL	33596
Oldfield, Patricia M	1908 Sutherland Drive West		Palm Harbor	FL	34683
Pagliuca, Christopher M	4113 Dellbrook Dr		Tampa	FL	33624
Panteliodis, Alexander Stephen	8307 Solano Bay Loop	APT# 1617	Tampa	FL	33635
Parenti, Andrew R	1110 East Genesee Street		Tampa	FL	33603
Peake, Carolyn	1287 Dinnerbell Lane		Dunedin	FL	34698
Peavler, Christopher Scott	113 Star Shell Dr		Apollo Beach	FL	33572
Peavler, Connie Sue	113 Star Shell Dr		Apollo Beach	FL	33572
Pemberton, Leah S	3906 Hidden Springs Pl		Valrico	FL	33596
Peregolise, Sabrina Delila	2916 Winding Trail Drive		Valrico	FL	33596
Perez Presmanes, Silvio E	15523 Granby PL		Tampa	FL	33624
Perry, Sean	17115 Journeys End Drive		Odessa	FL	33556
Pham, Linda Em	6153 School House Ct		Wesley Chapel	FL	33545
Phillips, Daniel Malachi	5874 100th Ave		Pinellas Park	FL	33782
Pietsch, Kevin R	4484 Whisper Way Dr		Troy	MI	48098
Pirrello, Joseph A	13125 Wilcox Road	Apt 3204	Largo	FL	33774
Poff, Malissa Stephenie	1020 Harvest Moon Drive		Seffner	FL	33584
Polanco, Kristeen Patricia Mary	6801 20th St		Zephyrhills	FL	33542
Polatas, Paige L	915 E Patterson Street		Tampa	FL	33604
Pontenberg, Kimberly Ann	607 Rollingwood Lane		Valrico	FL	33594
Pozzuoli, Marc Davide	5808 Watercolor Dr		Lithia	FL	33547
Pratt, Frederick Jordan	8115 Sheldon Shores Drive		Tampa	FL	33615
Ragosta, David R	78 Harbor Oaks Circle		Safety Harbor	FL	34695
Ram, Katie Ann	3296 Buckhorn Drive		Clearwater	FL	33761
Ramirez, Pablo A	6028 Evansbrook Dr		Zephyrhills	FL	33541
Ramirez, Rosina J	6001 Palm Pl Ln	Apt 121	Tampa	FL	33647
Raplere, Danisha Louise	1438 Appleton Place		Wesley Chapel	FL	33543
Rechtzigel, Lisa M	2132 Druid Rd Apt 1-307		Clearwater	FL	33764
Reilly, Colin Edward	101 Shore Drive		Dunedin	FL	34698
Riedl, Kelly Ann	764 Samantha Dr		Palm Harbor	FL	34683
Ringuette, Shaylin Li	2776 Wesleyan Dr		Palm Harbor	FL	34684
Rios Cosme, Sheila M	12240 Olive Jones Road	103	Tampa	FL	33625
Rivas, Elisabeth	4107 Bayonnette Drive	Apt 104	Tampa	FL	33614
Rivers, Rebekah Lee	19071 Deer Creek Rd		Lexington	OK	73051
Roberts, Maya Addia	8694 Key Biscayne Dr apt 201		Tampa	FL	33614
Robinson, Tangela C	7404 Westcott drive		Port Richey	FL	34668

Rodriguez, Dayana	6817 N Habana Ave	Lot 5	Tampa	FL	33614
Rodriguez, Jodi Lynn	8122 Hathaway Dr		New Port Richey	FL	34654
Romanowski, Kathleen C	3624 W. Clark Circle		Tampa	FL	33629
Rondou, Craig E	3560 Fairway Forest Drive		Palm Habor	FL	34685
Rosendo, Sixta Migdalia	7205 N Coarsey Dr		Tampa	FL	33604
Runyon, Tracy Lynn	1566 Dinnerbell Lane East		Dunedin	FL	34698
Sainz, Rex Cameron	13670 Rangeland Boulevard	309	Odessa	FL	33556
Sandifer, Karen G	150 Star Shell Drive		Apollo Beach	FL	33572
Sarikaya, Serpil	6126 Savoy Circle		Lutz	FL	33558
Sawdy, Ginger	21551 Northwood Drive		Lutz	FL	33549
Schmelzer, Dorothy L	3275 Haviland Ct		Palm Harbor	FL	34684
Schmidt, Katlyn Leigh Ann	404 Floral Drive		Tampa	FL	33613
Silapheth, Phetsavanh	6191 84th Avenue		Pinellas Park	FL	33781
Silvas, Christina Lee	6738 16th Terrance N	#175	St Petersburg	FL	33710
Sinkiewicz, Spencer Ryan	9031 Pebble Creek Drive		Tampa	FL	33647
Snee, Martin E	11120 BLAINE TOP PLACE		TAMPA	FL	33626
Songhurst, Stephen	7627 Southern Brook Bend	Apt 203	Tampa	FL	33635
Spielberger, Nicholas Allen	5732 Bandera Springs Cir		Riverview	FL	33578
Stewart, Lauren Suzanne	1524 Seagull Dr	Apt 201	Palm Harbor	FL	34685
Stinedurf, Chad C	8701 Lovas Trail		Trinity	FL	34655
Swain, Nicole Elizabeth	11123 Hoffner Edge Dr		Riverview	FL	33579
Swann, Dyan	4429 ohio ave		Tampa	FL	33616
Synhorst, Darin William	3526 Fox Squirrel Lane		Valrico	FL	33596
Taft, Elyse Kathleen	2108 N Ola Ave	Apt 418	Tampa	FL	33602
Talbert, Teddy Tyrone	7306 Bridgeview Dr		Wesley Chapel	FL	33545
Taub, Ian Asher	15914 Winding Drive		Tampa	FL	33624
Taylor, Warren R	7816 Duck Pond Ct		Hudson	FL	34667
Teague, Danielle	5495 Carrollwood Meadows Dr		Tampa	FL	33625
Thompson, Felicia M	7920 Citrus Garden Dr	Apt 107	Tampa	FL	33625
Thompson, Kevin D	2214 Lee Ct	Apt 205	Tampa	FL	33607
Thompson, Stephan E	6272 Covewood Drive		Spring Hill	FL	34609
Timko, Donald J	13167 93rd Ave		Seminole	FL	33776
Timko, Shelley Kranson	13167 93rd Avenue		Seminole	FL	33776
Tobin, Douglas Scott	15629 Eastbourn Dr		Odessa	FL	33556
Townsend, Meredith Weiss	4431 West Wisconsin Avenue		Tampa	FL	33616
Trehan, Sunjay D	932 Harbour Bay Drive		Tampa	FL	33602
Turner, Ackanik	512 Black Lion Dr NE		St. Petersburg	FL	33716

Urena-Espinal, Manuela	17634 Breakaway Street		Land O Lakes	FL	34638
Vallamkondu, Nagasrinivasulu	19424 Whispering Brook Drive		Tampa	FL	33647
VanBebber, Austin Wynn	914 Briggett Ln		Lutz	FL	33548
Vega, Giancarlo	6161 Memorial Highway	#403	Tampa	FL	33615
Vega, Melissa	2127 Fluorshire Drive		Brandon	FL	33511
Verna, Andrew C	4400 W Spruce Street	Apt 444	Tampa	FL	33607
Voytovich, Vitaliy	5858 Darren Crt. N		Clearwater	FL	33760
Walker, Mailani K	3950 Rocky Cir	Apt B-219A	Tampa	FL	33613
Ward, Andrew J	39650 Us Hwy 19 N	142	Tarpon Springs	FL	34689
Warren, Amy Louise	1531 Crestwood Lane		Palm Harbor	FL	34683
Watkins, Celissia Nicole	1720 21st Street South		St. Petersburg	FL	33712
Watkins, Therese Hageman	609 S Hillcrest Ave		Clearwater	FL	33756
Watson, Rudolph Wade	12208 Anne Kenia Drive		Thonotosassa	FL	33592
Wedekind, Caryn E	1081 Big Sky Drive		Fenton	MO	63026
Wellington, Breanna Rose	8417 Basuto Dr		New Port Richey	FL	34655
Wenzel, Gregory C	19611 Ellendale Drive		Land O Lakes	FL	34638
Wharrie, Bethany N	5055 12th Street N		St. Petersburg	FL	33703
Whitney, Linde Marie	1128 Dogwood Ave		Tampa	FL	33613
Whyte, Kolleen Ellen Mary	4245 Seaberg Road		Zephyrhills	FL	33541
Wikoff, Lindsay Elaine	19425 Crescent Rd		Odessa	FL	33556
Wilcox-Miranda, Amy Sue	2525 West Ivy St		Tampa	FL	33607
Wilhelmi, Courtney Ann	2238 Tinder Ct		Land O' Lakes	FL	34639
Wilhelmi, Nicole Elizabeth	29333 Yarrow Drive		Zephyrhills	FL	33543
Williams, Kenneth Maurice	24745 Portofino Dr		Lutz	FL	33559
Williams, Sandra	13161 South Belcher Road	#417	largo	FL	33773
Wilson, Jasmine Erisha	11110 Holly Cone Dr		Riverview	FL	33569
Wilson, Miriam Michelle	13346 Canopy Grove Drive	APT 206	Tampa	FL	33625
Windham, Kerenina	18102 Leafwood Circle		Lutz	FL	33558
Wiseman, Laura D	1813 Hammock Pine Blvd		Clearwater	FL	33761
Wooten, Tammy	11276 Beaverbank St		Weeki Wachee	FL	34614
Wright, Brianna Alexis	3195 Chamblee Lane		Clearwater	FL	33759
Yates, Ryan Gene	12128 Ledbury Commons Drive		Gibsonton	FL	33534
Young, Atecia Tashata	1345 Hales Hollow Dr		Dunedin	FL	34698
Zavala, Natalie Victoria	14021 Village Terrace Dr		Tampa	FL	33624
Zilly, Anthony Edward	9806 Wayside Lane		Port Richey	FL	34668
Zimmerman, Maryjude S	2709 Manning Drive		Trinity	FL	34655

RETIREES

Payroll Name	Primary Address: Address Line 1	Primary Address: A	Primary Address: City	State	Zip
Adams, James F	2109 Bayshore Blvd	Unit 204	Tampa	FL	33606
Barlow-Rademeyer, Irene	1945 Barcelona Drive	0	Dunedin	FL	34698
Bell, Sydney Montgomery	4629 W. Leona St.	0	Tampa	FL	33629
Browne, John F	671 Athens St	0	Dunedin	FL	34698
Choate, Janie	190 Church Rd	0	Devon	PA	19333
Harris, Marsha	14300 66th St N	Lot 1006	Clearwater	FL	33764
Irwin, James Alan	10 Woods Landing Trail	0	Oldsmar	FL	34677
Jones, Christine	11300 Quail Creek Rd	Villa 9	Oklahoma City	OK	73120
Margo, Barbara	1437 Trimaran Place	0	Trinity	FL	34655
Morris Jr, Vernon	128 S Huckleberry Lake Dr	0	Sebring	FL	33875
Trombley, Daniel	9019 Oak St. Ne	0	Saint Petersburg	FL	33702

THIRD PARTY INSURANCE PAYERS

Payer Name	Addr 1	Addr 2	City, State Zip	Country
1199 Local SEIU Facility Claims	PO Box 933		New York, NY 10108-0933	
1199 Local SEIU Professional Claims	PO Box 1007		New York, NY 10108-1007	
21ST CENTURY AUTO	PO Box 268995		Oklahoma City, OK 73126	USA
AAA Insurance	PO Box 2946		Clinton, IA 52733	USA
Aarp 740819	Po Box 740819		Atlanta, GA 30374	USA
ACTIVECARE MANAGEMENT	535 GRISWOLD ST STE	111 614	Detroit, MI 48226	
ADMINISTRATIVE CONCEPTS INC	994 OLD EAGLE SCHOOL ROAD		Wayne, PA 19087-1802	USA
ADVANTEK ANTHEM BLUE CROSS	PO BOX 60007		LOS ANGELES, CA 90060-0007	USA
Advantra 7087	Po Box 7087		London, KY 40742	USA
Advantra Freedom	Po Box 7800		London, KY 40742	USA
Aegis Security 61140	Po Box 61140		Harrisburg, PA 17106	USA
AETNA	PO BOX 30259		TAMPA, FL 33630-3547	USA
Aetna 981106	Po Box 981106		El Paso, TX 79998	USA
AETNA AMERICAN CONTINENTAL INS COMPANY	800 CRESCENT CENTRE DRIVE	SUITE 200	FRANKLIN, TN 37067	USA
AETNA BETTER HEALTH OH CLAIMS DEPT MCRP	PO Box 64205		Phoenix, AZ 85082	USA
Aetna CIN Contracted	PO Box 981106		El Paso, TX 79998-1106	USA
Aetna Florida Contracted	Po Box 30259		Tampa, FL 33630-3547	USA
AETNA MCRP	PO BOX 14079		Lexington, KY 40512-4079	USA
AETNA MCRP HMO	PO Box 7808		London, KY 40742	USA
AETNA SENIOR SUPPLEMENTAL INSURANCE	PO BOX 14770		LEXINGTON, KY 40512-4770	USA
AFFINITY ACCESS	PO Box 981650		El Paso, TX 79998-1650	USA
AFFINITY HEALTH MCRP PLAN	PO BOX 4018		Scranton, PA 18505-6018	USA
AIG WC	PO BOX 305902		NASHVILLE, TN 37230	USA
ALL SAVERS	PO BOX 31375		SALT LAKE CITY, UT 84131-0375	USA
Alliant Health Plan Inc	Po Box 3708		Corpus Christi, TX 78463	USA
Allied Benefits Systems	Po Box 909786		Chicago, IL 60690	USA
ALLIED NATIONAL GLOBALCARE	PO BOX 247		ALPHARETTA, GA 30009-0247	USA
Allied P&C Insurance Company Auto	One Nationwide Gateway, Dept. 5576		Des Moines, IA 50391-1913	
ALLSTATE AUTO	PO BOX 2874		CLINTON, IA 52733	USA
Ameriben	Po Box 7186		Boise, ID 83707	USA
American Healthcare Aliance	P O Box 8530		Kansas City, MO 64114	USA
AMERICAN INDEPENDENT INS COMPANY AUTO	PO BOX 1890		Blue Bell, PA 19422	
American Specialty Health	Po Box 509001		San Diego, CA 92150-9001	
AMERICAS FIRST CHOICE MCRP	PO BOX 210769	CLAIMS DEPARTMENT	COLUMBIA, SC 29221	USA
Americo Financial Life And Annuity	PO BOX 10814		Clearwater, FL 33757-8814	USA
AMERIGROUP CLAIMS	PO BOX 61010		VIRGINIA BEACH, VA 23466	USA
Amerihealth	PO Box 7118		London, KY 40742	USA
Amerihealth Admin 21545	PO Box 21545		Saint Paul, MN 55121	USA
AMERIHEALTH BLUE SHIELD	PO BOX 211184		Saint Paul, MN 55121	USA

THIRD PARTY INSURANCE PAYERS

AMERIHEALTH CARITAS PA	PO BOX 7118		London, KY 40742	USA
AMERIHEALTH HMO NJ AND DE	PO BOX 41574		PHILADELPHIA, PA 19101-1574	USA
AMERIHEALTH HMO NJ AND DE MCRP	PO BOX 41574		PHILADELPHIA, PA 19101-1574	USA
AMERIHEALTH NEW JERSEY	PO BOX 41574		PHILADELPHIA, PA 19101-1575	USA
Amerisure Ins Co	Po Box 33478		Detroit, MI 48232	USA
Amfirst	PO Box 211747		Eagan, MN 55121	USA
AMICA AUTO	PO BOX 9690		PROVIDENCE, RI 02940	USA
AMISH CHURCH FUND GROUP	5001 TWP Road	369	Millersburg, OH 44654	
AMISH COMMUNITY AID PROGRAM IN OHIO	1630 NAUVOO ROAD		MIDDLEFIELD, OH 44062	USA
Amish Health Aid	8787 TWP 656		Fredericksburg, OH 44627	
ANA BAPTIST MEDICAL AID	56501 EAST 210 ROAD		FAIRLAND, OK 74343	USA
Anchor Benefits 945260	Po Box 945260		Maitland, FL 32794	USA
Andover Service Center	Po Box 9016		Andover, MA 01810-0916	USA
ANTHEM BCBS AZ HOME PLAN	PO BOX 2924		PHOENIX, AZ 85062	USA
ANTHEM BCBS AZ MCRP	PO BOX 2924		PHOENIX, AZ 85062	USA
ANTHEM BCBS FL HOME PLAN	PO BOX 1798		Jacksonville, FL 32231	USA
ANTHEM BCBS FL MCRP	PO BOX 1798		JACKSONVILLE, FL 32231	USA
Anthem BCBS MO	PO BOX 105187		ATLANTA, GA 30348	USA
ANTHEM BCBS MO MCRP	PO BOX 105187		ATLANTA, GA 30348	USA
ANTHEM BCBS OH HOME PLAN	PO BOX 105187		ATLANTA, GA 30348	USA
ANTHEM BCBS OH MCRP	PO BOX 105187		ATLANTA, GA 30348	USA
ANTHEM BCBS OKC HOME PLAN	PO BOX 3283		TULSA, OK 74102-3273	USA
Anthem Document Management	PO Box 37180		Louisville, KY 40233	
Apex 3620	Po Box 3620		Akron, OH 44309	USA
APWU 2017	Po Box 1358		Glen Burnie, MD 21060	USA
APWU 2018	Po Box 1358		Glen Burnie, MD 21060	USA
ARCHER DANIELS MIDLAND WC	PO BOX 1470		DECATUR, IL 62525	USA
ARISE HEALTH PLAN	PO BOX 981649		EL PASO, TX 79998-1649	USA
Arizona Foundation Medical Group 2909	Po Box 2909		Phoenix, AZ 85062	USA
ARIZONA PRIORITY CARE ATTN CLAIMS	585 NORTH JUPITER DRIVE	STE 200	CHANDLER, AZ 85226	USA
Arkansas First Source	Po Box 2181		Little Rock, AR 72203-2181	USA
ARKANSAS STATE AUDITOR	501 WOODLANE STREET	SUITE 230	LITTLE ROCK, AR 72201	USA
Arozina Pipe Trade	Po Box 21240		Denver, CO 80221	USA
ASR HEALTH BENEFITS	PO BOX 6392		GRAND RAPIDS, MI 49516-6392	USA
ASRM	505 SOUTH LEONA ROAD	SUITE 231	Moorestown, NJ 08057	
ASSOCIATION AND SOCIETY INSURANCE CORP	PO BOX 2510		ROCKVILLE, MD 20847-2510	USA
Assurance America	PO Box 725009		Atlanta, GA 31139	USA
ASSURANT	PO BOX 2806		CLINTON, IA 52733	USA
Assurant Health 91604	Po Box 91604		Lubbock, TX 79490	USA
ASSURED BENEFITS ADMINISTRATORS	4855 NORTH MESA	SUITE 130	EL PASO, TX 79912	

THIRD PARTY INSURANCE PAYERS

ASSURED LIFE ASSOCIATION	PO BOX 2397		OMAHA, NE 68103-2397	USA
Asuris Northwest Health	PO BOX 1106		LEWISTON, ID 83501	
ATLANTIC MEDICAL INSURANCE	PO BOX 981628		EL PASO, TX 79998-1628	USA
Atrio Health Plans	Po Box 5490		Salem, OR 97304	USA
ATRIO HEALTH PLANS	PO BOX 5490		SALEM, OR 97304	USA
Aultcare 6910	PO BOX 6910		CANTON, OH 44706	USA
AUTO OWNERS INSURANCE	PO BOX 470		MISHAWAKA, IN 46546	
Auxiant Alliance	Po Box 44365		Madison, WI 53744	USA
AVERA HEALTH PLANS	PO BOX 381506		BIRMINGHAM, AL 35238	USA
AVERASELECT	MEDICARE SUPPLEMENT OPERATIONS	PO BOX 5348	BELLINGHAM, WA 98227-5348	USA
Avmed 569000	Po Box 569000		Miami, FL 33256	USA
AXA ASSISTANCE	PO BOX 981603		EL PASO, TX 79998	USA
AXA EQUITABLE	PO BOX 2107		Grapevine, TX 76099-2107	USA
Axis Services LLC	6303 Blue Lagoon Drive Suite 400		Miami, FL 33126	
Bankers Fidelity	PO BOX 105652		ATLANTA, GA 30319	USA
BANKERS LIFE AND CASUALTY COMPANY	PO BOX 1935		CARMEL, IN 46082-1935	USA
BANNER AETNA	PO BOX 14079		Lexington, KY 40512-4079	USA
Banner Choice Plus Banner Select 500	PO BOX 37409		PHOENIX, AZ 85069	USA
Banner Choice Plus Banner Slt 500 HCFA	PO BOX 37409		PHOENIX, AZ 85069	USA
BANNER HEALTH NETWORK	PO BOX 16423		MESA, AZ 85211-6423	USA
BANNER HEALTH NETWORK MCRP	PO BOX 16423		MESA, AZ 85211-6423	USA
BANNER HEALTH NETWORK MCRP	PO BOX 37459		PHOENIX, AZ 85069	USA
Baptist Health Plan	PO BOX 22738		LEXINGTON, KY 40522-2738	USA
Barnabas Employee Health Plan	Po Box 1120		Piscataway, NJ 01810-0916	USA
BCBS OF ARIZONA ADVANTAGE	PO BOX 37469		PHOENIX, AZ 85069	USA
BEACHY AMISH GROUP AND MENNONITES	377850 NORTH AVENUE		TIMEWELL, IL 62375	USA
BEAVER MEDICAL GROUP	PO BOX 10757		SAN BERNADINO, CA 92423	
BEAZLEY	PO BOX 3889		SEATTLE, WA 98124-9998	USA
Benefit 4138	Po Box 4138		Ackran, OH 44321	USA
BENEFIT ADMINISTRATIVE SYSTEMS LLC	PO BOX 2920		MILWAUKEE, WI 53201-2920	USA
BENEFIT ASSISTANCE CORPORATION	PO BOX 950		HURRICANE, WV 25526	USA
Benefit Management 85260	15560 N. Frank Lloyd Wright Blvd	PMB 404	Scottsdale, AZ 85260	USA
BENEFIT MANAGEMENT INC	PO BOX 3001		JOPLIN, MO 64803	USA
Benefit Mgmt Admin 173129	Po Box 173129		Tampa, FL 33672	USA
Benefit Plan Administrators	PO Box 11746		Roanoke, VA 24022	
Benefit Solutions Inc	Po Box 181427		Casselberry, FL 32718-1427	USA
Beneift 98044	Po Box 98044		Baton Rough, LA 70898	USA
Benicomp	8310 CLINTON PARK DRIVE		FORT WAYNE, IN 46825	
BEST DOCTORS INC	5201 BLUE LAGOON DRIVE	SUITE 300	MIAMI, FL 33126	USA
Blue Cross AZ MCRP	PO Box 2924		Phoenix, AZ 85062	USA

THIRD PARTY INSURANCE PAYERS

Blue Cross Blue Shield Of Florida	Po Box 1798		Jacksonville, FL 32231	USA
Blue Cross Blue Shield Of Arizona	PO BOX 2924		Phoenix, AZ 85062	USA
Blue Cross Blue Shield Of Oklahoma	Po Box 3283		Tulsa, OK 74102-3283	USA
BLUE CROSS FL MCRP	PO BOX 1798		JACKSONVILLE, FL 32231	USA
BLUE CROSS MEDICARE ADVANTAGE	PO BOX 3686		SCRANTON, PA 18505	USA
BLUE CROSS OK MCRP	PO BOX 3283		TULSA, OK 74102-3283	USA
BLUEGRASS FAMILY HEALTH	PO BOX 21756		LEXINGTON, KY 40522-1756	USA
BMC HEALTHNET PLAN	PO BOX 55282		Boston, MA 02205	
BMGI	1520 KENSINGTON RD STE 200	ATTN LOCAL 458 M CLAIMS	OAK BROOK, IL 60523	USA
BNSF RAILWAY CO INJURY CARE BILLING WC	PO BOX 961016		FORT WORTH, TX 76161-0016	USA
BOON CHAPMAN	PO BOX 9201		AUSTIN, TX 78766	
BOON GROUP	PO Box 559017		Austin, TX 78755	USA
Bravo Health	Po Box 981706		El Paso, TX 79988-1706	USA
Brick Masons Health Welfare Plan	Po Box 1138		San Ramon, CA 94583	USA
Bridge S 247	Po Box 247		Sheldon, IA 51201	USA
BridgePointe	PO BOX 915619		Longwood, FL 32791-5619	
BRIDGESPAN	PO BOX 1106		LEWISTON, ID 83501	
Bright Health	PO Box 853960		Richardson, TX 75085-3960	USA
BRITISH CAYMANIAN	PO BOX 981623		EL PASO, TX 79998-1623	USA
BROADSPIRE WC	PO BOX 14645		LEXINGTON, KY 40512	USA
Buckeye Plain Ministries	Po Box 993		Middlefield, OH 44062	
Capital Administrators	PO BOX 2318		RANCHO CORDOVA, CA 95741	USA
Capital Health Plan	PO Box 153491		Tallahassee, FL 32317	USA
CAPROCK HEALTH PLANS	PO Box 15050		Amarillo, TX 79105	USA
Caprock Healthplans	Po Box 21548		Saint Paul, MN 55121	USA
Care 1St Health Plan	P O Box 4239		Montebello, CA 90640	USA
Care Connect	PO BOX 830259		Birmingham, AL 35283-0259	USA
Care Improvement Plus 488	Po Box 488		Linthicum Heights, MD 21090-0488	USA
CARE IMPROVEMENT PLUS MCRP	PO BOX 488		LINTHICUM, MD 21090-0488	USA
CARE MANAGEMENT RESOURCES	PO BOX 7121		LONDON, KY 40742	USA
CareFirst Administrators	PO BOX 981633		El Paso, TX 79998	USA
Carelink Health Plan Inc	Po Box 7373		London, KY 40742	USA
CAREMORE HEALTH PLAN ATTN CLAIMS	PO BOX 366		ARTESIA, CA 90702-0366	USA
CAREPLUS	PO BOX 14697		LEXINGTON, KY 40512-4697	USA
CARESOURCE	PO BOX 8730		Dayton, OH 45401	
Carolina Care Plan 100234	Po Box 100234		Columbia, SC 29202	USA
Carpenters Health And Security Plan	Po Box 1929		Seattle, WA 98111	USA
Cba	Po Box 6249		Lincoln, NE 86506	USA
CBCS WC	PO BOX 28		DUBUQUE, IA 52004-0028	USA
Ccs 64008	Po Box 64008		Saint Paul, MN 55164	USA

THIRD PARTY INSURANCE PAYERS

CDPHP	500 Patroon Creek Blvd	Attn: Appeals	Albany, NY 12206	USA
CDPHP	PO BOX 66602		Albany, NY 12206	USA
CDPHP Medicare HMO	500 Patroon Creek Blvd	Attn: Appeals	Albany, NY 12206	USA
Cds Group Health	P O Box 50190		Sparks, NV 89435	USA
Celtic 46337	Po Box 46337		Madison, WI 53744	USA
Celtic Individual Helath	Po Box 26440		Little Rock, AR 72221	USA
Central Illinois Carpenters	Po Box 419104		Saint Louis, MO 63141	USA
CENTRAL PA TEAMSTERS	PO BOX 15224		READING, PA 19612-5224	USA
Central States	Po Box 5116		Des Plaines, IL 60017	USA
CENTRAL STATES INDEMNITY	PO BOX 10815		CLEARWATER, FL 33757-8815	USA
Central United Lufe	Po Box 924408		Houston, TX 77292-5309	USA
CENTURY HEALTHCARE LLC	PO BOX 2256		GRAPEVINE, TX 76099	USA
Cerner Healthplan Services	Po Box 165750		Kansas City, MO 64116	USA
CF AND I RETIREES VEBA BENEFIT PLAN	60 BLVD OF THE ALLIES	5TH FLOOR	PITTSBURG, PA 15222-1219	USA
Cha	Po Box 94365		Lubbock, TX 79493	USA
Champva 65024	PO BOX 469064		DENVER, CO 80246-9064	USA
CHCS SERVICES INC	PO BOX 12467		PENSACOLA, FL 32591-2467	USA
Chesterfield Resources Inc	Po Box 1884		Akron, OH 44309	USA
Choice Benefits	PO BOX 10048		FORT SMITH, AR 72917-0048	USA
Chp 269002	Po Box 269002		Plano, TX 75026	USA
Chp Direct	Po Box 94648		Cleveland, OH 44101	USA
CHRISTIAN HEALTH AID	PO BOX 336		MONTEZUMA, KS 67867	USA
CHRISTIAN HEALTHCARE MINISTRIES	127 HAZELWOOD AVE		BARBERTON, OH 44203	USA
CHRISTUS HEALTH PLAN	PO Box 981654		El Paso, TX 79998	USA
CHUBB AUTO INSURANCE	PO Box 910		O Fallon, MO 63366	USA
CHUBB GROUP OF INSURANCE COMPANIES	EASTERN CLAIM SERVICE CENTER	PO BOX 4700	CHESAPEAKE, VA 23327	USA
CIELOSTAR BENEFITS	PO BOX 21993		EAGAN, MN 55121	USA
CIGNA	PO BOX 188061		CHATTANOOGA, TN 37422-8061	USA
Cigna 182223	Po Box 182223		Chattanooga, TN 37422	USA
Cigna 188004	P O Box 188004		Chattanooga, TN 37422	USA
Cigna 188050	Po Box 188050		Chattanooga, TN 37422	USA
CIGNA HEALTHSPRING MCRP	PO BOX 981706		EL PASO, TX 79998	USA
CIGNA INTERNATIONAL	PO BOX 15050	ATTENTION CLAIMS	WILMINGTON, DE 19850	USA
CIGNA MEDICARE SERVICES MCRP	PO BOX 38639		PHOENIX, AZ 85069	USA
Cigna MRC 2	PO BOX 188061		CHATTANOOGA, TN 37422-8061	USA
Cinergy Health Inc	1844 Nob Hill Rd		Fort Lauderdale, FL 33322	USA
Circle Of Health	2605 Chiminsing Dr		Isle, MN 56342	USA
CITIZENS CHOICE HEALTH PLAN MCRP	PO BOX 127		ARTESIA, CA 90702-9917	
CITY OF GAINSVILLE WC	PO BOX 37069		Tallahassee, FL 32315	
CITY OF HAINES CITY WC	620 EAST MAIN STREET		HAINES CITY, FL 33844	USA

THIRD PARTY INSURANCE PAYERS

City Of Mesa Employee Benefits	Po Box 1818		San Leandro, CA 94577	USA
CLAIM PRINT	5332 AVION PARK DRIVE		Tampa, FL 33607	USA
CLAIMEDIX	PO BOX 140067		KANSAS CITY, MO 64114	USA
Claims A 8200	Po Box 8200		Danville, PA 17821	USA
Claims Admin Bcua	Po Box 997		Horsham, PA 19044-0997	USA
Clark County Self Funded Plan	Po Box 3825		Seattle, WA 98124	USA
Clover Health	PO Box 3236		Scranton, PA 18505	USA
CMN	PMB 315	266 Elmwood Ave	Buffalo, NY 14222	
Cmr	PO BOX 7121		LONDON, KY 40742-7121	USA
CNA WC	PO BOX 8317		CHICAGO, IL 60680-8317	USA
CNIC HEALTH SOLUTIONS	PO BOX 3559		ENGLEWOOD, CO 80155-3559	USA
Cofinity	PO BOX 2720		FARMINGTON, MI 48333	USA
Colonial Medical Insurance	PO Box 981619		El Paso, TX 79998-1619	USA
COLONIAL PENN LIFE INSURANCE	PO BOX 1935		CARMEL, IN 46082-1935	USA
COLORADO CHOICE HEALTH PLANS	700 MAIN	100	ALAMOSA, CO 81101	USA
COLORADO HEALTHOP	PO BOX 14327		READING, PA 19612	USA
Columbian Mutual Life Insurance Company	Po Box 2620		Omaha, NE 68103	USA
Combined 638	Po Box 638		Billingham, WA 98227	USA
Combined Goverment Health Plan	Po Box 669427		Charlotte, NC 28266	USA
COMBINED INSURANCE	CLAIM CENTER	PO BOX 981625	EL PASO, TX 79998	USA
Common Ground Health	Po Box 1630		Brookfield, WI 53008	
Common W 9016	Po Box 9016		Frankfort, KY 40621	USA
Communit 3249	Po Box 3249		Tulsa, OK 74101	USA
Community Care 176	PO BOX 176		TULSA, OK 74101-0176	USA
COMMUNITYCARE MCRP	PO BOX 3249		TULSA, OK 74101-3249	USA
COMPANION LIFE INSURANCE COMPANY	ADMINISTRATIVE OFFICE	PO BOX 14009	CLEARWATER, FL 33766-4009	USA
Compass ASC Benefit Services	PO Box 21035		Saint Paul, MN 55121	USA
Comprehensive Care Services Inc	Po Box 64008		Saint Paul, MN 55164-0008	USA
CONIFER HEALTH SOLUTIONS	PO BOX 981637		EL PASO, TX 79998	USA
CONNECTICARE	PO BOX 4000		FARMINGTON, CT 06034-4000	USA
CONNECTICARE MCRP	PO BOX 4000		FARMINGTON, CT 06034-4000	USA
Conseco 2034	Po Box 2034		Carmel, IN 46082	USA
Consociate	Po Box 1068		Decatur, IL 62525	USA
Consolidation Health Plan	2077 Roosevelt Avenue		Springfield, MA 01104	USA
CONSTRUCTION INDUSTRY WELFARE FUND	34 EAST SPRINGFIELD AVE		CHAMPAIGN, IL 61820-5394	USA
Construction Laborers Hlth Wellfare Fund	Po Box 26449		Las Vegas, NV 89126	USA
Consumer Life	P O Box 9875		Cleveland, OH 44101	USA
CONSUMERS MUTUAL INSURANCE	PO BOX 1738		FORT MILL, SC 29716-1738	USA
CONTINENTAL BENEFITS	PO BOX 3610		BRANDON, FL 33509-3610	USA
Continental General Ins	Po Box26580		Austin, TX 78755	USA

THIRD PARTY INSURANCE PAYERS

CONTINENTAL LIFE INSURANCE COMPANY	PO BOX 14770		Lexington, KY 40512-4770	USA
CONTRACT HEALTH SERVICES	43500 MIGIZI DRIVE		ONAMIA, MN 56359	USA
Cook Group Health Plan	Po Box 1029		Bloomington, IL 47402	USA
Cooportunity Health	Po Box 38		Minneapolis, MN 55440	USA
Coordinated Benefit	Po Box 21517		Eagan, MN 55121	USA
CORE ADMINISTRATIVE SERVICES INC	PO BOX 90		MACON, GA 31202-0090	USA
CORESOURCE	PO BOX 2310		Mount Clemens, MI 48046	USA
CoreSource	PO Box 105		Arnold, MD 21012	USA
CORESOURCE	PO BOX 25946		OVERLAND PARK, KS 66225	USA
Coresource 105	PO BOX 105		ARNOLD, MD 21012	USA
CoreSource 2821	P.O.Box 2821		Clinton, IA 52733-2821	USA
Coresource 2920	Po Box 2920		Clinton, IA 52733	USA
Coresource 8215	Po Box 8215		Little Rock, AR 72221	USA
CORESOURCE LANCASTER GENERAL HEALTH	PO BOX 898		ARNOLD, MD 21012	USA
Corvel Health	14 Calle Number 2	Suite 101	Guaynabo, PR 00968	
Corvel Memic WC	PO Box 6726		Portland, OR 97228-6726	
Country Life Insurance Company	PO Box 10870		Clearwater, FL 33757-8870	USA
Coventry 47210	Po Box 47210		Wichita, KS 67201-7210	USA
COVENTRY HEALTH CARE MCRP	PO BOX 7822		LONDON, KY 40742-7087	USA
COVENTRY HEALTHCARE MCRP HMO	PO BOX 8052		LONDON, KY 40742-8052	USA
Coventrycares	Po Box 7803		London, KY 40742	USA
Cox Health Systems Insurance Company	PO BOX 5750		SPRINGFIELD, MO 65801-5750	USA
Crescent Insurance	1200 Ridgefield Blve		Asheville, NC 28806	USA
CRESTPOINT HEALTH	PO BOX 6166		JOHNSON CITY, TN 37602	USA
CSI MCRP	PO Box 10815		Clearwater, FL 33757-8815	USA
CSI Medicare Supplement	PO Box 10817		Clearwater, FL 33757-8817	USA
Culinary Health Fund	PO BOX 94469		SEATTLE, WA 98124	USA
Custom Design Benefits	5589 Cheviot Rd		Cincinnati, OH 45247	
Custom Design Benefits	5589 Cheviot Rd		Cincinnati, OH 45247	
Cvs Caremark Claims Department	Po Box 52116		Phoenix, AZ 85072-2116	USA
CYPRESS BENEFIT ADMINISTRATORS	PO BOX 880		FARMINGTON, MI 48331	USA
DAKOTACARE ADMINISTRATIVE SERVICES INC	PO BOX 7406		SIOUX FALLS, SD 57117-7406	
Dart Management Corp	P O Box 318		Mason, MI 48854-0318	USA
Dean Health Plan	Po Box 56099		Madison, WI 52705	USA
Delta	Po Box 702500		Salt Lake City, UT 84170	USA
DELTA HEALTH SYSTEMS	PO BOX 80		STOCKTON, CA 95201-3080	USA
DENVER HEALTH MCRP	PO BOX 24992		SEATTLE, WA 98124	USA
DESERET MUTUAL BENEFIT ADMINISTRATORS	PO BOX 45530		SALT LAKE CITY, UT 84145-0530	USA
DESERT OASIS HEALTHCARE	275 N El Cielo Road		Palm Springs, CA 92262	USA
DESIGN BENEFITS ADMINISTRATORS	PO BOX 11729		SAN BERNARDINO, CA 92423	USA

THIRD PARTY INSURANCE PAYERS

DETROIT AND VICINITY HEALTH AND WELFARE	PO BOX 99490		TROY, MI 48099-9490	USA
Dhp Administrative Services	Po Box 99906		Grapevine, TX 76099-9706	USA
Direct Care Administration	PO Box 3000		Bountiful, UT 84011	
DIVERSIFIED ADMINISTRATION CORPORATION	PO BOX 225829		DALLAS, TX 75222-5829	USA
DIVISION 1181 ATU NEW YORK WELFARE FUND	101 49 WOODHAVEN BLVD		Ozone Park, NY 11416	
DMAS	PO BOX 537		RICHMOND, VA 23204-0537	USA
DO NOT BILL	3031 N Rocky Point Dr	LSI	Tampa, FL 33607	USA
Donegal Insurance Company Auto	1195 River Road		Marietta, PA 17547-0302	
EASTERN ALLIANCE INSURANCE WC	PO BOX 83777		LANCASTER, PA 17603	USA
Easy Choice Health Plan	Po Box 15215		Tampa, FL 33684	USA
Ebc	Po Box 928		Findlay, OH 45829-0829	USA
Ebmc	4789 Rings Rd		Dublin, OH 43017	USA
EBMS	PO BOX 21367		BILLINGS, MT 59104	USA
EBPA 2000	Po Box 2000		Exeter, NH 03833-2000	USA
EBSO INC	PO BOX 928		FINDLAY, OH 45839-0928	USA
ECHO	868 CORPORATE WAY		WESTLAKE, OH 44145	USA
Educators Mutual	5442 S 900 E		Salt Lake City, UT 84117	USA
Ehc Claims Repricing Center	Po Box 15951		Lubbock, TX 79490-5951	USA
Eight District Electrical Benefit Fund	Po Box 30101		Salt Lake City, UT 84130-0101	USA
Electric 26359	Po Box 26359		Las Vegas, NV 89126	USA
Electrical Welfare Trust Fund	4601 Presidents Drive	Suite 300	Lanham, MD 20706-4832	
Emblemhealth	P O Box 2832		New York, NY 10116	USA
EMBLEMHEALTH	PO BOX 2845		NEW YORK, NY 10116-2845	USA
Emi Health	852 East Arrowhead Lane		Salt Lake City, UT 84107-5298	USA
EMPIRE UHC	PO BOX 1600		KINGSTON, NY 12402	USA
Employee 9448	Po Box 9448		Lubbock, TX 79493	USA
Employee Benefit Management Corp	Po Box 9057		Dublin, OH 43017-0957	USA
EMPLOYEE BENEFIT MANAGEMENT SERVICES	PO BOX 21367		BILLINGS, MT 59104-1367	USA
Employee Benefit Services Inc	PO BOX 13749		Jackson, MS 39236-3749	USA
EMPLOYEE PLANS	PO Box 2362		Fort Wayne, IN 46801	USA
EMPLOYER PLAN SERVICES INC	PO BOX 21854	AUSTIN CLAIMS OPERATION	EAGAN, MN 55121	USA
Employers Direct Health	Po Box 53941		Fayetteville, NC 28305	USA
ENCOMPASS INSURANCE AUTO	PO Box 16203		Reading, PA 19612	USA
ENCORE HEALTH NETWORK	8520 ALLISON POINTE BLVD	SUITE 200	INDIANAPOLIS, IN 46250	USA
Enterprise Group Planning Inc	5910 Harper Road		Solon, OH 44139	
Eps	PO BOX 720460		OKLAHOMA CITY, OK 73172	USA
EQUITABLE LIFE AND CASUALTY INSURANCE CO	PO BOX 2460		SALT LAKE CITY, UT 84110-2460	USA
ERIE INSURANCE AUTO	PO BOX 2013		MECHANICSBURG, PA 17055-0710	USA
ESIS WC	PO BOX 6566		SCRANTON, PA 18505	USA
ESIS WC	PO BOX 6569		SCRANTON, PA 18505	USA

THIRD PARTY INSURANCE PAYERS

Essence Healthcare	Po Box 12488		Saint Louis, MO 63132	USA
ESSURANCE AUTO	PO BOX 2869		CLINTON, IA 52733	USA
Everence	P O Box 483		Goshen, IN 46527	USA
Everest	Po Box 19002		Provo, UT 84605	USA
Evergreen Health	Po Box 331429		Corpus Christi, TX 78463	USA
EVOLUTIONS HEALTHCARE SYSTEMS	PO BOX 5001		NEW PORT RICHEY, FL 34656	USA
EXCALIBUR WC	213 SMITH STREET		SCRANTON, PA 18512	USA
Exceednet Health Network	PO Box 852887		Richardson, TX 75085-2887	USA
FALLON COMMUNITY HEALTH PLANS	P O Box 211308		Eagan, MN 55121-2908	USA
Family Health Administrators	Po Box 83		Odessa, TX 79760	USA
Family Life Insurance Company	Po Box 925309		Houston, TX 77292	USA
FARM BUREAU AUTO	PO BOX 30100		Lansing, MI 48909	
FARM BUREAU HEALTH PLANS	PO BOX 300		COLUMBIA, TN 38402-0300	USA
Federated Mutual Insurance	Po Box 419444		Kansas City, MO 64141	USA
FIDELIS CARE	PO BOX 724	CORPORATE CLAIMS DEPT	AMHERST, NY 14226-0724	USA
FIDELIS MEDICARE ADVANTAGE MCRP	PO BOX 170		AMHERST, NY 14226-0170	USA
First Ad 9900	Po Box 9900		Sioux City, IA 51102	USA
First Administrators 99004	Po Box 99004		Lubbock, TX 79490-9004	USA
FIRST BAPTIST CHURCH	507 STATE STREET	ATTN LAURA GOODALL	HAMMOND, IN 46320	USA
First Care	12940 N Hwy 183		Austin, TX 78750	USA
FIRST CAROLINA CARE	Po Box 381686		Birmingham, AL 35238	USA
First Choice 2289	Po Box 2289		Seattle, WA 98111	USA
First Choice Health	Po Box 34203		Seattle, WA 98124	USA
FIRST CHOICE HEALTH NETWORK	PO BOX 12659		SEATTLE, WA 98111	USA
First Choice Of The Midwest	Po Box 5078		Sioux Falls, SD 57117-5078	USA
First Health	3900 Meadows Lane	Suite 214	Las Vegas, NV 89107	
First Service Administrators 780	780 W Granada Blvd		Ormond Beach, FL 32174	USA
FIRSTCARE	PO BOX 853935		RICHARDSON, TX 75085	USA
FIRSTCARE ADVANTAGE MCRP	PO BOX 853935		RICHARDSON, TX 75085	USA
Fiserv H 8013	Po Box 8013		Wausau, WI 54402	USA
FL Hospital Care Advantage	Po Box 219612		Kansas City, MO 64121	
Florida	5925 Imperial Parkway		Mulbery, FL 33860	USA
FLORIDA HEALTH CARE PLANS	PO BOX 9910		DAYTONA BEACH, FL 32120	USA
FLORIDA HEALTHCARE PLANS	PO BOX 9910		DAYTONA BEACH, FL 32120	USA
Florida Healthcare Plus	Po Box 144640		Miami, FL 33114	USA
Florida Hospital Health Care System	Po Box 536847		Orlando, FL 32853	USA
Florida Ubc Health Fund	Po Box 1449		Goodlettsville, TN 37070-1449	USA
Fmh Benefit Services	Po Box 25946		Shawnee Mission, KS 66225	USA
Fore Thought Life Insurance Company	Po Box 981721		El Paso, TX 79998	USA
Foreign Service Benefit Plan	1620 L STREET NW SUITE 800		Washington, DC 20036-5629	

THIRD PARTY INSURANCE PAYERS

Foremost Insurance Auto	PO BOX 258807		Oklahoma City, OK 73125	
Fort Defiance Indian Hospital	PO Box 649		Fort Defiance, AZ 86504	
FORTHOUGHT	Po Box 16500		Clearwater, FL 33766	USA
Fortis I 624	Po Box 624		Milwaukee, WI 53201	USA
Fox Everett Inc	Po Box 6012		Ridgeland, MS 39158	USA
FRATES BENEFIT ADMINISTRATORS	13439 BROADWAY	EXTENTION STE 110	OKLAHOMA CITY, OK 73114	USA
FREEDOM HEALTH	PO BOX 151348		TAMPA, FL 33684	USA
FREEDOM HEALTH MCRP	PO BOX 151348		TAMPA, FL 33684	USA
Freedom Life Insurance	Po Box 1628		Addison, TX 75001	USA
Front Path Coalition	P O Box 5810		Troy, MI 48007-5810	USA
Fsai 3035	3035 Lakeland Hills Blvd		Lakeland, FL 33805-2225	USA
GALLAGHER BASSETT WC	PO BOX 23812		TUCSON, AZ 85734	USA
GATEWAY HEALTH	PO BOX 11088	CLAIM SERVICE CENTER	CHARLOTTE, NC 28220-1088	USA
GATEWAY HEALTH PLAN MCR ASSURED	PO BOX 830430		BIRMINGHAM, AL 35283-0430	USA
GEHA	PO Box 21542		Eagan, MN 55121	USA
GEHA AETNA SIGNATURE ADMINISTRATION	PO BOX 981707		El Paso, TX 79998	USA
Geico	P.O. Box 9505		Fredericksburg, VA 22403-9504	
GEICO AUTO	1 GEICO CENTER		MACON, GA 31296	USA
Geisinger Health Plan	Po Box 8200		Danville, PA 17821-8200	USA
GEISINGER HEALTH PLAN MCRP	PO BOX 8200		Danville, PA 17821-8200	USA
Gem Care Plan 752	Po Box 752		Bakersfield, CA 93302	USA
Genworth	Po Box 14770		Lexington, KY 40512-4770	USA
Genworth Life	Po Box 10821		Clearwater, FL 33757	USA
Genworth7051	P O Box 7051		Brentwood, TN 37024	USA
GERBER LIFE INSURANCE COMPANY	PO BOX 2271	CLAIMS DEPARTMENT	OMAHA, NE 68103-2271	USA
GHI Facility Claims	Po Box 2832		New York, NY 10116	USA
GHI Professional Claims	Po Box 3000		New York, NY 10116	USA
GILA RIVER HEALTH CARE	PO BOX 38		SACATON, AZ 85147	USA
Gilsbar Inc	Po Box 2947		Covington, LA 70434	USA
Global Care Inc	PO BOX 247		ALPHARETTA, GA 30009	USA
GLOBAL EXCEL MANAGEMENT	PO BOX 10		Beebe Plain, VT 05823	USA
Global Health	Po Box 2328		Oklahoma City, OK 73101	USA
Globe Life And Accident Insurance Co	PO BOX 2240		Mckinney, TX 75070	
GMMI	880 SW 145th Ave	Suite 400	Pembroke Pines, FL 33027	USA
Gmp Trust	5245 Big Pine Way Se		Fort Myers, FL 33907	USA
Golden Rule	7440 Woodland Drive		Indianapolis, IN 46278	USA
Government Products Claims	Po Box 447		Linthicum Heights, MD 21090-0447	USA
GPA	PO BOX 749075		DALLAS, TX 75374-9075	USA
GPM LIFE INSURANCE COMPANY	PO BOX 2679		OMAHA, NE 68103-2679	USA
GREAT AMERICAN INSURANCE AUTO	PO BOX 2348		Cincinnati, OH 45201	

THIRD PARTY INSURANCE PAYERS

GREAT WEST CIGNA	1000 GREAT WEST DRIVE		KENNETT, MO 63857	USA
GREEK CATHOLIC UNION	PO BOX 3510		SALT LAKE CITY, UT 84110-3510	USA
GROUP ADMINISTRATORS LTD	PO BOX 95600		HOFFMAN ESTATES, IL 60195	USA
Group Benefit Services 4368	Po Box 4368		Lutherville Timonium, MD 21094	USA
GROUP HEALTH OPTIONS INC	PO BOX 34585	CLAIMS PROCESSING	SEATTLE, WA 98124-1585	USA
Group Resourcess	Po Box 100043		Duluth, GA 30096	USA
Guarantee Trust Life	Po Box 1144		Glenview, IL 60025	USA
Guardian 8007	Po Box 8007		Appleton, WI 54912	USA
GUNDERSEN LUTHERAN HEALTH PLAN MCRP	1900 SOUTH AVE	CLAIMS DEPT NCA201	LA CROSSE, WI 54601	USA
Gunderson Lutheran Health Plan	1836 South Avenue		La Crosse, WI 54601	USA
H.S.A. Health Plans	PO Box 709718		Sandy, UT 84070-9718	
HAP SENIOR PLUS MCRP	2850 WEST GRAND BLVD		Detroit, MI 48202	USA
Harrington Health	PO Box 30544		Salt Lake City, UT 84130-0544	USA
Harvard Pilgrim 30783	PO BOX 30783		SALT LAKE CITY, UT 84130	USA
HCC HEALTH	PO Box 2005		Farmington, MI 48333-2005	USA
Hccmis Claims Dept	P O Box 863		Indianapolis, IN 46206	USA
HEALTH ALLIANCE	PO BOX 6003		URBANA, IL 61803	USA
HEALTH ALLIANCE MCRP	PO BOX 6003		URBANA, IL 61803	USA
Health Alliance Plan 2850	2850 W Grand Blvd		Detroit, MI 48202	USA
Health Alliance Plan of MI	PO Box 02399		Detroit, MI 48202	USA
Health America	P O Box 7088		London, KY 40742	USA
Health America 7089	PO BOX 7089		LONDON, KY 40742	USA
Health America Ins	P O Box 7129		London, KY 40742	USA
HEALTH CHOICE GENERATIONS HMO MCRP	410 NORTH 44TH STREET	SUITE 510	Phoenix, AZ 85008	
HEALTH CHOICES	1605 ASSOCIATES DRIVE	SUITE 1	Dubuque, IA 52002	
Health Comp	Po Box 45018		Fresno, CA 93718	USA
Health Cost Solutions	Po Box 1439		Hendesonville, TN 37077	USA
Health D 5060	Po Box 5060		Findlay, OH 45839	USA
HEALTH EOS BY MULTIPLAN	PO BOX 6090		Depere, WI 54115	USA
HEALTH EZ	PO BOX 398220		Minneapolis, MN 55439	
Health First	PO Box 21680		Saint Paul, MN 55121	USA
Health First Claims Dept	Po Box 958438		Lake Mary, FL 32795-8438	USA
Health First Claims Dept MCRP	Po Box 958438		Lake Mary, FL 32795-8438	USA
Health First Health Plan	PO BOX 219612		KANSAS CITY, MO 64121	
HEALTH FIRST HEALTH PLANS MCRP	PO BOX 219612		KANSAS CITY, MO 64121	USA
Health First Tpa	P O Box 130217		Tyler, TX 75713	USA
Health Management	Po Box 57340		Salt Lake City, UT 84157	USA
HEALTH NET	PO BOX 14703		LEXINGTON, KY 40512	USA
Health Net 14130	Po Box 14130		Lexington, KY 40512	USA
HEALTH NET COMMERCIAL CLAIMS	PO BOX 14702		LEXINGTON, KY 40512	USA

THIRD PARTY INSURANCE PAYERS

Health Net Life Insurance Company	13221 Sw 68Th Pkwy		Portland, OR 97223	USA
HEALTH NET MCRP	PO BOX 14703	ATTN: CLAIMS	LEXINGTON, KY 40512-4730	USA
Health Net Medicare Advantag Eplus	Po Box 14702		Lexington, KY 40512	USA
Health Net Medicare Advantage of Oregon	ATTN MCR ADVANTAGE CLAIMS	PO Box 9030	Farmington, MO 63640	USA
HEALTH NET OF ARIZONA	PO BOX 14225		LEXINGTON, KY 40512-4225	USA
HEALTH NEW ENGLAND	ONE MONARCH PLACE	SUITE 1500	SPRINGFIELD, MA 01144	USA
Health Options Program	PO Box 2921		Clinton, IA 52733	USA
Health Partners	P O Box1220		Philadelphia, PA 19105	USA
Health Partners	PO BOX 1289		MINNEAPOLIS, MN 55440	USA
Health Partners 1220	P O Box1220		Philadelphia, PA 19105	USA
Health Payment Sytems Inc	PO BOX 510620		Milwaukee, WI 53203	
HEALTH PLAN ADMINISTRATORS	54 WESTCHESTER DRIVE STE 20	OUT OF NETWORK CLAIMS	AUSTINTOWN, OH 44515	
Health Plan Inc 5199	Po Box 5199		Westborough, MA 01581-5199	USA
Health Plan Of Nevada Inc	Po Box 15645		Las Vegas, NV 89114	USA
HEALTH PLAN OF NEVADA MCRP	PO BOX 15645		LAS VEGAS, NV 89114	USA
Health Plan Select	Po Box 382767		Birmingham, AL 35238	USA
Health Plan Services 52160	52160 NATIONAL ROAD EAST		ST CLAIRSVILLE, OH 43950-9365	USA
Health Plan Tpa	Po Box 382048		Birmingham, AL 35238	USA
HEALTH REPUBLIC	PO BOX 6329		SYRACUSE, NY 13217	USA
HEALTH REPUBLIC INSURANCE OF NEW JERSEY	PO BOX 1269		PISCATAWAY, NJ 08855	
Health Scope Benefits 99006	P O Box 99006		Lubbock, TX 79490-9006	USA
Health Smart Beech Street	Po Box 53010		Lubbock, TX 79453	USA
Health Systems International Llc	Po Box 91250		Milwaukee, WI 53209	USA
Healthcare Highways Health Plan	PO Box 16817		Lubbock, TX 79490	USA
Healthcare Partners Of Nevada	PO Box 95638		Las Vegas, NV 89193-5638	USA
Healthcare Solutions	P O Box 1309		Muskogee, OK 74402	USA
HEALTHCHOICE	PO BOX 24870		OKLAHOMA CITY, OK 73124-0870	USA
HEALTHCHOICE	PO BOX 99011		Lubbock, TX 79490	USA
HEALTHGRAM INC	PO BOX 11088		CHARLOTTE, NC 28220-1088	USA
HEALTHLINK	PO BOX 419104		SAINT LOUIS, MO 63141-9104	USA
Healthlink411580	P O Box 411580		Saint Louis, MO 63141	USA
HEALTHNOW ADMIN SERVICES	Po Box 211034		Saint Paul, MN 55121	USA
HEALTHPARTNERS CLAIMS	PO BOX 1289		MINNEAPOLIS, MN 55440-1289	USA
Healthplus Ppo	Po Box 1700		Flint, MI 48501	USA
Healthscope	Po Box 619055		Dallas, TX 75261	USA
Healthscope 91603	PO BOX 91603		LUBBOCK, TX 79490-1602	USA
Healthscope 99006	Po Box 99006		Lubbock, TX 79490-9006	USA
HEALTHSCOPE BENEFITS	PO BOX 99004		LUBBOCK, TX 79490-9004	USA
HEALTHSCOPE BENEFITS	PO BOX 16203		Lubbock, TX 79490-6203	USA
HEALTHSMART	PO BOX 3262		Charleston, WV 25332	USA

THIRD PARTY INSURANCE PAYERS

Healthsmart	P O Box 53010		Lubbock, TX 79453	USA
HEALTHSMART	PO BOX 91607		LUBBOCK, TX 79490-1607	USA
HealthSmart Accel	PO Box 94807		Lubbock, TX 79493	USA
Healthsmart Benefit Solutions	Po Box 93670		Lubbock, TX 79493	USA
HealthSmart Benefit Solutions	Po Box 42096		Oklahoma City, OK 73123	USA
HEALTHSMART BENEFIT SOLUTIONS	PO BOX 2451		CHARLESTON, WV 25329-2451	USA
HEALTHSMART BENEFIT SOLUTIONS	PO Box 111047		Memphis, TN 38111	
Healthsmart Benefit Solutions 99004	Po Box 99004		Anchorage, AK 99509	USA
Healthsmart Benefits Solutions	Po Box 42096		Oklahoma City, OK 73123	USA
Healthsmart Solutions	Po Box 3262		Charleston, WV 25332	USA
HEALTHSPAN CLAIMS DEPARTMENT	PO BOX 5316		CLEVELAND, OH 44101-0316	USA
HEALTHSPAN PRICING SERVICES	PO BOX 5088		TROY, MI 48007-5088	USA
HEALTHSPRING MCRP	PO BOX 981706		EL PASO, TX 79918	USA
HEALTHSUN HEALTH PLANS	PO BOX 660143		DALLAS, TX 75226-0143	USA
HEALTHY CT	PO BOX 33728		INDIANAPOLIS, IN 46203-0728	USA
Heart County Special Fund	1983 Logsdon Valley Rd		Munfordville, KY 42765	
HEARTLAND HEALTH AND WELLNESS FUND	7250 POE AVENUE	SUITE 300	DAYTON, OH 45414	USA
Heartland National Life Insurance Co	PO Box 2878		Salt Lake City, UT 84110	
Heat And Frost Welfare	52 Eath City Expressway	Suite 203	Earth City, MO 63045	USA
HERE HEALTH TRUST	PO BOX 34355		SEATTLE, WA 98124-1355	USA
Heritage Consultant Inc	Po Box 1730		Auburndale, FL 33823	USA
Hfn Inc 3428	Po Box 3428		Oak Brook, IL 60523	USA
HIGHMARK BCBS PA 54771	PO BOX 890062		Camp Hill, PA 17089-0062	USA
HIGHMARK BCBS PA MCRP 54771	PO BOX 890062		Camp Hill, PA 17089-0062	USA
Hill Physicians Medical Group	Po Box 5080		San Ramon, CA 94583	USA
HIP	PO BOX 2845		NEW YORK, NY 10116-2845	USA
Hirsp	6406 Bridge Road		Madison, WI 53784	USA
Hirsp 8961	Po Box 8961		Madison, WI 53708	USA
Hloa Ii Freedom Network	Po Box 419104		Saint Louis, MO 63141	USA
HMA	PO BOX 85008		BELLEVUE, WA 98015	USA
Hma 22009	Po Box 22009		Tempe, AZ 85285	USA
HMA HAWAII	PO BOX 135005		HONOLULU, HI 96801-5005	USA
HMAA	PO BOX 32580		Honolulu, HI 96830	
Hmsa 860	Po Box 860		Honolulu, HI 96808	USA
Hometown Health	Po Box 981703		El Paso, TX 79998-1703	USA
HOP ADMINISTRATION UNIT	PO BOX 2921		CLINTON, IA 52733-2921	USA
Hphc Insurance Company	Po Box 699183		Quincy, MA 02269-9183	USA
HPN Claims	P O Box 15645		Las Vegas, NV 89114-5645	USA
Hsma	P O Box 44500		Honolulu, HI 96804	USA
HUMANA	PO BOX 195560		SAN JUAN, PR 00919-5560	USA

THIRD PARTY INSURANCE PAYERS

Humana 14601	Po Box 14601		Lexington, KY 40512	USA
Humana 14635	Po Box 14635		Lexington, KY 40512	USA
HUMANA MCRP	PO BOX 14678	CLAIMS ERS	LEXINGTON, KY 40512-4678	USA
Humana MCRP 14601	Po Box 14601		Lexington, KY 40512-4601	USA
Hwhn	P O Box 515T		Brisol, TN 37621-0515	USA
Iaa	Po Box 5082		Mount Laurel, NJ 08054-5082	USA
IAC	PO BOX 211635		Saint Paul, MN 55121	USA
Ibew	P O Box 30261		Salt Lake City, UT 84130	USA
Ibew 1618	Po Box 1618		San Ramon, CA 94583	USA
IBEW HEALTH BENEFIT PLAN	THE LOCAL 103	256 FREEPORT STREET	BOSTON, MA 02122	USA
Ibg 1868	Po Box 1868		Statesboro, GA 46259	USA
Ichia	P O Box 33009		Indianapolis, IN 46203	USA
IE SHAFFER AND COMPANY	PO BOX 1028		WEST TRENTON, NJ 08628	USA
Ieew Trust Office	Po Box 5433		Spokane, WA 99210	USA
IHC HS	PO BOX 21456		EAGAN, MN 55121	USA
Ihs	Po Box 456		Arnold, MD 21012	USA
Ilwu Pma	PO BOX 429101		SAN FRANCISCO, CA 94103	USA
IMA INC	PO BOX 71120		BOSSIER CITY, LA 71171	USA
Img 88500	Po Box 88500		Indianapolis, IN 46208	USA
Ims	P O Box 15688		Amarillo, TX 79105	USA
Inclusive Health	P O Box 2920		Clinton, IA 52733-2920	USA
INDECS CORP	PO BOX 668		LYNDHURST, NJ 07071-0668	USA
INDEPENDENCE ADMINISTRATORS	PO BOX 21974		EAGAN, MN 55121	USA
INDEPENDENCE BLUE CROSS 54704	PO BOX 211184	CLAIMS RECEIPT CENTER	EAGAN, MN 55121	USA
INDEPENDENCE BLUE CROSS MCRP 54704	PO BOX 211184	CLAIMS RECEIPT CENTER	EAGAN, MN 55121	USA
INDEPENDENCE KEYSTONE 65 HMO MCRP	PO BOX 13038		PHILADELPHIA, PA 19101-3038	USA
INDEPENDENT HEALTH	PO BOX 9066		BUFFALO, NY 14231	USA
INDEPENDENT HEALTH	PO BOX 9066		BUFFALO, NY 14231	USA
Indiana Laborers Welfare Fund	Po Box 1587		Terre Haute, IN 47808	USA
Indiana State Council Of Roofers	Po Box 5769		Lafayette, IN 47903-5769	USA
Indiana Teamsters Health Benefits Fund	Po Box 47130		Oak Park, MA 48237-7130	USA
INDIVIDUAL ASSURANCE COMPANY	PO BOX 3270		SALT LAKE CITY, UT 84110-3270	USA
Inetico	Po box 173129		Tampa, FL 33672	USA
INFINITY INSURANCE AUTO	PO BOX 830189		BIRMINGHAM, AL 35283-0189	USA
INGRAM BARGE WC	PO BOX 2349		NASHVILLE, TN 37202-3049	USA
INGRAM BARGE WC	PO BOX 2756		PADUCAH, KY 42002	USA
Ins Trust Delta Retire Benefit Plan	Po Box 10432		Des Moines, IA 50306	USA
Insurance Management Services	Po Box 15688		Amarillo, TX 79105	USA
Insurance Tpa	Po Box 15953		Lubbock, TX 79490-5953	USA
Integra BMS	Po Box 1178		Matthews, NC 28106	

THIRD PARTY INSURANCE PAYERS

Integrity Benefit Network	Po Box 934		Buckeystown, MD 21717	USA
Intergroup	101 Lindenwood DR		Malvern, PA 19355	
Intergroup Services Corporation				
International Benefit Andmin	Po Box 9306		Garden City, NY 11530-9306	USA
International Benefits Admin	P O Box 9306		Garden City, NY 11530-9306	USA
Ipmg Employee Benefit Services	225 Smith Rd		Saint Charlse, IL 60174	USA
IPMG EMPLOYEE BENEFITS SERVICES	PO BOX 3213		MILWAUKEE, WI 53201	USA
Iron Workers Intermountain	Health And Welfare Trust		Salt Lake City, UT 84130	USA
IU HEALTH PLAN	PO BOX 627		COLUMBUS, IN 47202-0627	USA
IU HEALTH PLANS MCRP	PO BOX 4287		SCRANTON, PA 18505	USA
IUOE LOCAL 25 MEDICAL PLAN	461 STATE ROUTE 33		MILLSTONE TOWNSHIP, NJ 08535	USA
JENSEN ADMINISTRATIVE SERVICES	4885 SOUTH 900 EAST	SUITE 202	SALT LAKE CITY, UT 84117	USA
JOHN HOPKINS HEALTHCARE LLC	PO BOX 830479		BIRMINGHAM, AL 35283-0479	USA
Johns Hopkins Employer Health Programs	6704 Curtis Court		Gen Burnie, MD 21060	USA
JP FARLEY CORPORATION	PO BOX 458022		WESTLAKE, OH 44145	USA
K AND K INS GROUP	PO BOX 2338		Fort Wayne, IN 46801	USA
Kaiser 12916	Po Box 12916		Oakland, CA 94604	USA
Kaiser 373150	Po Box 373150		Denver, CO 80237	USA
Kaiser Foundation Ga	P O Box 190849		Atlanta, GA 31119-0849	USA
KAISER FOUNDATION HEALTH	NORTHERN CALIFORNIA REGION	PO BOX 12923	OAKLAND, CA 94604-2923	USA
KAISER FOUNDATION HEALTH MCRP	NORTHERN CALIFORNIA REGION	PO BOX 12923	OAKLAND, CA 94604	USA
KAISER FOUNDATION HEALTH MCRP	PO BOX 7004	CLAIMS ADMINISTRATION DE	DOWNEY, CA 90242-7004	USA
Kaiser Foundation Health Plan	Po Box 6233		Rockville, MD 20849	USA
KAISER FOUNDATION HEALTH PLAN OF CO	PO BOX 372910		DENVER, CO 80237	USA
Kaiser Foundation N Cal Region	P O Box 24010		Oakland, CA 94623	USA
KAISER FOUNDATION NORTHWEST MCRP	PO Box 370050		Denver, CO 80237-9998	USA
KAISER PERMANENTE	PO Box 30766		Salt Lake City, UT 84130-0766	USA
KAISER PERMANENTE	PO BOX 371860		DENVER, CO 80237-9998	USA
Kaiser Permanente	Po Box 24010		Oakland, CA 94623	USA
Kaiser Permanente 12923	Po Box 12923		Oakland, CA 94604	USA
Kaiser Permanente 3288	3288 Moanalua Road		Honolulu, HI 96819	USA
KAISER PERMANENTE KPIC	PO BOX 261130		PLANO, TX 75026	USA
KAISER PERMANENTE MCRP	PO BOX 378021		DENVER, CO 80237	USA
Kaiser Permanente So Cal	P O Box 7004		Downey, CA 90242	USA
KAISER PERMANENTE SO CAL MCRP	P O Box 7004		Downey, CA 90242	USA
Kaiser Permanente12378	Po Bos 12378		Portland, OR 97212	USA
KANSAS BUILDING TRADES	PO BOX 5168		TOPEKA, KS 66605-0168	USA
KENTUCKY HEALTH ADMINISTRATORS	PO BOX 54290		Lexington, KY 40555	
Kentucky Health Co Op 9107	Po Box 9107		Foxboro, MA 02035-9107	USA
Key Bene 1279	Po Box 1279		Fort Mill, SC 29716	USA

THIRD PARTY INSURANCE PAYERS

Key Benefit 1000	1000 Great West Dr		Kennett, MO 63857	USA
KEY BENEFIT ADMINISTRATORS	PO BOX 3252		MILWAUKEE, WI 53201-3252	USA
KEY BENEFIT ADMINISTRATORS	PO BOX 129		FORT MILL, SC 29716	USA
Keystone Health Plan East	PO BOX 211184		Saint Paul, MN 55121-2584	USA
KG ADMINISTRATIVE SERVICES	PO BOX 21372		EAGAN, MN 55121	USA
KPIC	PO BOX 261155		PLANO, TX 75026	USA
Kps Health Plans	Po Box 339		Bremerton, WA 98337	USA
LACKAWANNA WC	PO BOX 270		WILKES BARRE, PA 18703	USA
LAND OF LINCOLN HEALTH	PO BOX 618357		CHICAGO, IL 60661-8357	USA
Lba 981801	Po Box 981801		El Paso, TX 79998	USA
Leon Medical Center Health Plan	PO BOX 669441		Miami, FL 33166	
Levenbaum Trachtenberg	362 North Third Avenue		Phoenix, AZ 85003	USA
Liberty Bankers Life	PO BOX 14707		Clearwater, FL 33766	USA
LIBERTY HEALTH ADVANTAGE	501 FRANKLIN AVENUE	SUITE 300	GARDEN CITY, NY 11530	USA
LIBERTY HEALTHSHARE MEDCOST SOLUTIONS LL	PO Box 36908		Canton, OH 44735	
LIBERTY MUTUAL AUTO	PO BOX 7230		LONDON, KY 40742	USA
LIBERTY MUTUAL WC	PO BOX 7203		LONDON, KY 40742	USA
LIBERTY UNION LIFE ASSURANCE COMPANY	PO BOX 5047		TROY, MI 48007	USA
Life Print	Po Box 46770		Las Vegas, NV 89114-6770	USA
Life Wise Health Plan Of Washington	Po Box 91059		Seattle, WA 98111	USA
LIFEPRINT	PO BOX 46770		LAS VEGAS, NV 89114-6770	USA
LIFESTYLE HEALTH	345 RIVERVIEW	SUITE 600	WITCHITA, KS 67203	USA
Lifetime Benefit Solution	PO Box 780		Liverpool, NY 13088	
Lifewell Core Source	Po Box 2920		Clinton, IA 52733	USA
LIFEWISE HEALTH PLAN AT OREGON	PO BOX 7709		BEND, OR 97709-7709	USA
Lincoln 10843	Po Box 10843		Clearwater, FL 33757	USA
Line Construction Benefit Fund	2000 Springer Drive		Lombard, IL 60148-6402	USA
Lineco 2000	2000 Springer Dr		Lombard, IL 60148	USA
Locals 302 612 Health	Po Box 34684		Seattle, WA 98124-1684	USA
Lockard Williams Ins	Po Box 1688		Pascagoula, MS 39568-1688	USA
LOUISIANA HEALTH ACCESS PROGRAM	PO BOX 66913		Baton Rouge, LA 70896	
LOUISIANA HEALTH COOPERATIVE	PO BOX 21823		EAGAN, MN 55121	USA
Lovelace	Po Box 549		Buckeystown, MD 21717	USA
Loyal American	PO BOX 30010		AUSTIN, TX 78755-3010	USA
LPS Advantage	PO BOX 7147		London, KY 40742	USA
Lutheran Preferred	P O Box 2592		Fort Wayne, IN 46801	USA
Lutheran Preferred 2602	Po Box 2602		Fort Wayne, IN 46801-2602	USA
M AND M INSURANCE BROKERS LTD	BOISSIERE VILLAGE	MARAVAL ROAD	SOUTH VALSAYN, FC 77777	International
MAESTRO HEALTH	PO Box 1178		Matthews, NC 28106	
Magnacare 1001	PO Box 1001		Garden City, NY 11530	USA

THIRD PARTY INSURANCE PAYERS

MAIL ADMINISTRATORS NETWORK LEASING	PO BOX 981633		EL PASO, TX 79998-1633	USA
Mail Han 8402	PO Box 8402		London, KY 40742	USA
Main Care	137 Marcus Street		Fort Kent, ME 04743	USA
Maine Community Health Options	PO Box 1121		Lewiston, ME 04243-1121	USA
Managed Care Adimistrators Inc	PO Box 71838		Salt Lake City, UT 84171	USA
MANHATTAN LIFE INSURANCE COMPANY	PO BOX 925568		HOUSTON, TX 77292-5568	USA
Mapfre	PO Box 70297		San Juan, PR 00936-1121	Puerto Rico
MARRICK MEDICAL	8100 EAST ARAPAHOE ROAD	THIRD FLOOR	CENTENNIAL, CO 80112	USA
MARRIOTT WC	PO BOX 29204		HOT SPRINGS NATIONAL PARK, AR 71	USA
MARYLAND ELECTRIC FUND OFFICE	9411 PHILADELPHIA RD STE S		Rosedale, MD 21237	
MASTERS, MATES PILOTS HEALTH BENEFIT	700 MARITIME BLVD SUITE A		Linthicum Heights, MD 21090-1996	
Maxor Admin Services	Po Box 15050		Amarillo, TX 79105	USA
MAYO CLINIC HEALTH SOLUTIONS	PO BOX 211698		EAGAN, MN 55121	USA
MBA Benefit Administrators				
MBMC	PO BOX 98		Worland, WY 82401	USA
MCA ADMINISTRATORS	MANOR OAK TWO STE 605	1910 COCHRAN ROAD	PITTSBURG, PA 15220	USA
Mclaren Health Advantage	Po Box 1511		Flint, MI 48501-1511	USA
Mcs Classic Care 191720	Po Box 191720		San Juan, PR 00919-1720	USA
Mcs Plaza	P O Box 9023547		San Juan, PR 00902-3547	Puerto Rico
Meadow Springs Old Order Mennonites	1520 Stienmetz Rd		Stevens, PA 17578	
Med Pay 10909	PO BOX 10909		SPRINGFIELD, MO 65808	USA
Medben	PO BOX 1099		NEWARK, OH 43058-1099	USA
Medcost 25307	Po Box 25307		Winston Salem, NC 27114	USA
Medcost 25987	Po Box 25987		Winston Salem, NC 27114	USA
Medi Cal	P O Box 15700		Sacaremento, CA 95852	USA
MEDI SHARE	PO BOX 981652		EL PASO, TX 79998-1652	USA
MEDICA	PO BOX 30990		SALT LAKE CITY, UT 84130	USA
Medica 14	P O Box 14 1368		Miami, FL 33114	USA
MEDICA 2	PO BOX 981647		EL PASO, TX 79998-1647	USA
MEDICA HEALTHCARE 2016	PO BOX 566616		MIAMI, FL 33256	USA
Medica Healthcare 2017	PO BOX 30408		Salt Lake City, UT 84130-0448	USA
MEDICA MCRP	PO BOX 30990		SALT LAKE CITY, UT 84130	USA
MEDICAL ASSOCIATES HEALTH PLANS MCRP	1605 ASSOCIATES DRIVE	SUITE 101	DUBUQUE, IA 52004-5002	USA
MEDICAL CARE REFERRAL GROUP	4855 NORTH MESA	SUITE 130	EL PASO, TX 79912	
MEDICAL MUTUAL	PO BOX 94648		CLEVELAND, OH 44101	USA
Medical Mutual 2050	Po Box 2050		Cleveland, OH 44115	USA
Medical Mutual 5002	Po Box 5002		Dubuque, IA 52004	USA
MEDICAL MUTUAL 6018	PO BOX 6018		CLEVELAND, OH 44101	USA
MEDICAL MUTUAL MCRP	PO BOX 6018		CLEVELAND, OH 44101-1018	USA
Medical Records	3031 N Rocky Pointe Drive W		Tampa, FL 33607	USA

THIRD PARTY INSURANCE PAYERS

Medicare AZ	Po Box 6704		Fargo, ND 58108-6704	USA
Medicare FL	PO BOX 44117		Jacksonville, FL 32231	USA
Medicare FL 2nd ONLY	PO Box 44078		Jacksonville, FL 32231	USA
Medicare MO	PO BOX 14260		Madison, WI 53708	USA
Medicare OH	PO BOX 20019		Nashville, TN 37202	
Medicare OKC	Po Box 660031		Dallas, TX 75266-0031	USA
Medicare PA	PO BOX 3418		Mechanicsburg, PA 17055-1854	
MEDICO CORP LIFE INSURANCE COMPANY	PO BOX 21660		EAGAN, MN 55121-0660	USA
MediGold	Po Box 219638		Kansas City, MO 64121	
Mediplus	Po Box 9126		Des Moines, IA 50306	USA
Medisaw	1001 N. Country Club Rd		Ada, OK 74820-1234	USA
Medisun 16800	Po Box 16800		Mesa, AZ 85211	USA
MEDPARTNERS ADMINISTRATIVE SERVICES	PO BOX 10240		FORT WAYNE, IN 46851-0240	USA
Medsave Usa	3035 Lakeland Hills Blvd		Lakeland, FL 33805	USA
MEDSTAR CLAIMS	PO BOX 1200		PITTSBURG, PA 15230-1200	USA
MEDSTAR CLAIMS MCRP	PO Box 1200		Pittsburgh, PA 15230	USA
Mega Life Health Insurance Compony	P O Box 981606		El Paso, TX 79998	USA
MEMBERS HEALTH INSURANCE COMPANY	PO BOX 1424		COLUMBIA, TN 38402	USA
MEMBERS HEALTH INSURANCE COMPANY	PO BOX 1424		COLUMBIA, TN 38402	USA
MEMORIAL HERMANN HEALTH INSURANCE	PO BOX 660303		DALLAS, TX 75266	USA
Mennonit	Po Box 483		Goshen, IN 46527	USA
MERCER HEALTH AND BENEFITS ADMIN LLC	PO BOX 10432	ATTN CLAIMS	DES MOINES, IA 50306-0432	USA
MERCY BENEFIT ADMINISTRATORS	PO BOX 14230		SPRINGFIELD, MO 65814	USA
Mercy Care	PO Box 52089		Phoenix, AZ 85072	USA
Mercy Health Plan	Po Box 4568		Springfield, MO 65808	USA
Meritain 419104	Po Box 419104		Saint Louis, MO 63141	USA
Meritain Health	PO Box 27267		Minneapolis, MN 55427-0267	USA
Meritain Health 853921	Po Box 853921		Richardson, TX 75085	USA
MERITUS MUTUAL HEALTH PARTNERS	C/O ARIZONA FOUNDATION	PO BOX 2909	Phoenix, AZ 85062	USA
METLIFE AUTO	PO BOX 6040		SCRANTON, PA 18505-6040	USA
Mhbp	PO BOX 8402		London, KY 40742	USA
Mhp Claims	P O Box 4568		Springfield, MO 65808	USA
Mid Central Operating Engineers	Po Box 1445		Terre Haute, IN 47808	USA
Mid West National Life	P O Box 981606		El Paso, TX 79998	USA
Midlands Choice	Po Box 5809		Troy, MI 48007	USA
Midlands Choice 3440	Po Box 3440		Sioux City, IA 51102	USA
Midwest Operating Engineers Welfare Fund	6150 Joliet Rd		La Grange, IL 60525-3994	USA
Missoula Risk	200 WEST BROADWAY		MISSOULA, MT 59802	USA
MMM HEALTHCARE LLC	PO BOX 71305		SAN JUAN, PR 00936	
Mmsi	4001 41St Street Nw		Rochester, MN 55901	USA

THIRD PARTY INSURANCE PAYERS

MODA HEALTH	PO BOX 40384		Portland, OR 97240	USA
MODOT MSHP CLAIMS	PO BOX 7401		LONDON, KY 40742	USA
MOHEGAN TRIBE CONTRACT HEALTH SERVICES	13 CROW HILL ROAD		UNCASVILLE, CT 06382	USA
MOLINA HEALTHCARE OF CALIFORNIA	PO BOX 22702		LONG BEACH, CA 90801	USA
MOLINA HEALTHCARE OF FLORIDA	PO BOX 22812		LONG BEACH, CA 90801	USA
MOLINA HEALTHCARE OF NEW MEXICO	PO BOX 22801		LONG BEACH, CA 90802	USA
Molina Healthcare of Texas	PO Box 22719		Long Beach, CA 90801	USA
MOLINA HEALTHCARE OF WISCONSIN	PO BOX 22815		LONG BEACH, CA 90801	USA
Montana Health Co-op	PO Box 45180		Salt Lake City, UT 84145	USA
MONTANA RETAIL STORE EMPLOYEES	HEALTH AND WELFARE TRUST	PO BOX 2387	ADDISON, TX 75001-2387	USA
Monumental Life Insurance Company	Po Box 97		Scranton, 18504	
Morgan White Administrators	3191 CORAY WAY	7Th FLOOR	MIAMI, FL 33145	
Mountain States	Po Box 981693		El Paso, TX 79998	USA
Mpcn	P O Box 1530		Ridgeland, MS 39158	USA
Msh International 77	Po Box 77		Beebe Plain, VT 05823	USA
Multiplan 57340	Po Box 57340		Salt Lake City, UT 84157	USA
Municipal Health Benefit Fund	P O Box 188		Little Rock, AR 72115	USA
Muscogee Nation MNDH CHS	Contract Health Services	1201 S Belmont, Ste. 104	Okmulgee, OK 74447	
Mutual Assurance	P O Box 42096		Oklahoma City, OK 73123-3005	USA
MUTUAL HEALTH SERVICES	PO Box 89472		Cleveland, OH 44101	USA
Mutual Of Omaha	3300 MUTUAL OF OMAHA PLAZA		OMAHA, NE 68175	USA
MVP Health Care	PO BOX 22920		ROCHESTER, NY 14692	USA
MVP HEALTHCARE	PO BOX 2207		SCHENECTADY, NY 12301	USA
MVP Select Care	Po Box 2207		Schenectady, NY 12301	USA
MVP SELECT CARE INC	625 STATE STREET	PO BOX 2207	Schenectady, NY 12301-2207	USA
Nagit Insurance Plans	P O Box 10401		Des Moines, IA 50306-0401	USA
NAHGA CLAIM SERVICES	PO BOX 189		BRIDGTON, ME 04009-0189	USA
Nalc Hea	20547 Waverly Court		Ashburn, VA 20149	USA
National American Insurance Co	PO Box 38		Chandler, OK 74834	
National Claims Management	4000 Sw Kruse Way Place		Lake Oswego, OR 97035	USA
National Health Insurance	Po Box 619999		Dallas, TX 75275	USA
NATIONAL SPRINKLER WELFARE FUND	8000 COPORATE DRIVE		LANDOVER, MD 20785-2285	USA
NATIONWIDE AUTO	PO BOX 26005		DAPHNE, AL 36526	USA
Native Care	Po Box 50		Quapaw, OK 74363	
Navajo Helath Foundation Sage Memorial	Po Box 457		Ganado, AZ 86505	
NCA COMP WC	14 LAFAYETTE SQUARE		BUFFALO, NY 14203	USA
Ncas 220887	Po Box 220887		Charlotte, NC 28222	USA
Neighborhood Health Ny	PO BOX 5210		KINGSTON, NY 12402-5210	USA
NEIGHBORHOOD HEALTH PLAN MASS	PO BOX 853908		RICHARDSON, TX 75085	USA
NEIHBP	PO BOX 910		NEWTOWN, PA 19073-0910	USA

THIRD PARTY INSURANCE PAYERS

Neslka Health Group	2360 Ne Stephens St		Roseburg, OR 97470	USA
Network Health	PO BOX 3687		SCRANTON, PA 18505	USA
NETWORK HEALTH PLAN WISCONSIN	PO BOX 568		MENASHA, WI 54952	USA
NETWORK HEALTH PLANS MCRP	PO BOX 3687		SCRANTON, PA 18505	USA
Network Platinum Premier	P O Box 3687		Scranton, PA 18505	USA
NEUMANN CLAIMS ADMINISTRATION WC	14 LAFAYETTE SQUARE	SUITE 700	BUFFALO, NY 14203	USA
NEVADA HEALTH COOP	3900 MEADOWS LANE	SUITE 214	LAS VEGAS, NV 89107	USA
New Era 4884	PO BOX 4884		HOUSTON, TX 77210	USA
New Jersey Carpenters Health Fund	Po Box 7818		Edison, NJ 08818-7818	USA
NEW MEXICO HEALTH CONNECTIONS	PO BOX 3828		CORPUS CHRISTI, TX 78463	USA
New Mexico Pipe Trade Hlth Wel Trust	4901 Chappell Dr N E		Albuquerque, NM 87107	USA
New West	Po Box 668		Kalispell, MT 59903	USA
NEW WEST HEALTH SERVICES	PO BOX 668		KALISPELL, MT 59903	USA
NEW YORK CENTRAL MUTUAL AUTO	1899 CENTRAL PLAZA EAST		EDMESTON, NY 13335	
Nexcaliber	PO Box 802422		Dallas, TX 75380	
NGS CORESOURCE	PO BOX 2310		MOUNT CLEMENS, MI 48046	USA
Nippon Life Insurance Co Of America	Po Box 25951		Shawnee Mission, KS 66225-5951	USA
Nj Manufactures	1001 Grand Street		Hammonton, NJ 08037	USA
NORTH AMERICA ADMIN	PO BOX 1984		NASHVILLE, TN 37202	USA
NORTH AMERICAN RISK WC	PO BOX 166002		ALTAMONTE SPRINGS, FL 32716	
NORTHEAST GEORGIA HEALTH SYSTEM	CLAIMS PROCESSING	PO BOX 3848	CORPUS CHRISTI, TX 78463	USA
Northwest OH Plumbers and Pipe Fitters	570 Caple Blvd Suite B		Northwood, OH 43619	
Northwest Sheet Metal	Po Box 5433		Spokane, WA 99205	USA
Novitas Solutions Inc	Po Box 890418		Camp Hill, PA 17089-0418	USA
Ntca Ash	One West Pack Sq		Ashville, NC 28801	USA
NWHOP CHOICE PPO	PO BOX 3619		AKRON, OH 44309	USA
NWOHP/OHIO PPO CONNECT	PO BOX 828		ARNOLD, MD 21012	USA
Ocean Harbour	Po Box 452799		Fort Lauderdale, FL 33345	USA
Ods Advantage Claims	Po Box 4030		Portland, OR 97208	USA
Oebb Ods	Po Box 40384		Portland, OR 97242	USA
Office Of Group Benefits	Po Box 44036		Baton Rouge, LA 70804	USA
OHANA HEALTH PLANS	PO BOX 31372		TAMPA, FL 33631-3372	USA
OHIO PPO CONNECT	PO BOX 828		ARNOLD, MD 21012	USA
Old Surety Life Insurance Co	Po Box 54407		Oklahoma City, OK 73154	USA
OLYMPUS AETNA PASSPORT	777 BRICKNELL AVE	STE 410	MIAMI, FL 33131	
One Net 934	Po Box 934		Frederick, MD 21705	USA
Oneida Tribe Care of Purchase Referred C	PO Box 365		Oneida, WI 54155	
Operatin 7067	Po Box 7067		Pasadena, CA 91109	USA
Operating Engineers	PO BOX 34684		SEATTLE, WA 98124	USA
OPERATING ENGINEERS BENEFIT FUND	3615 NORTH POINT BLVD	SUITE C	BALTIMORE, MD 21222-2727	USA

THIRD PARTY INSURANCE PAYERS

OPERATING ENGINEERS LOCAL 15	MEDICAL CLAIMS FUND NY	44 40 11 ST	LONG ISLAND CITY, NY 11101	USA
Optima Health Insurance Company	Po Box 5028		Troy, MI 48007	USA
OPTIMED HEALTH PLANS	4 TERRY DRIVE	SUITE 1	NEWTON, PA 18940	
Optimum Health Care	Po Box 151258		Tampa, FL 33684	USA
OPTIMUM HEALTHCARE	PO BOX 151258		TAMPA, FL 33684	USA
OPTUM CLAIMS MCRP	PO BOX 46770		Las Vegas, NV 89114-6770	USA
OREGON PROCESSORS EMPLOYEE TRUST	PO BOX 4148		PORTLAND, OR 97208	USA
Ormet Corporatopm Hr Ret Benegit Pln	60 Blvd Of Te Allies		Pittsburgh, PA 15222	USA
Osma Health	Po Box 269001		Oklahoma City, OK 73126	USA
Outcare	2600 Sixth St SW		Canton, OH 44710	
Oxford 29130	Po Box 29130		Hot Springs National Park, AR 71903	USA
Pacific Source Medicare	Po Box 7068		SPRINGFIELD, OR 97475-0068	USA
PACIFIC SOUTHWEST ADMINISTRATORS PSWA	PO BOX 29939		Honolulu, HI 96820	
Pacificare 30970	Po Box 30970		Salt Lake City, UT 84130	USA
PACIFICSOURCE HEALTH SYSTEMS	PO BOX 7068		SPRINGFIELD, OR 97475-0068	USA
Pai	PO BOX 6927		COLUMBIA, SC 29260	USA
PAINTERS DISTRICT COUNCIL	PO BOX 419104		SAINT LOUIS, MO 63141	USA
Painters District Council 2 Wel	Po Box 279		Troy, MI 48099	USA
PALMETTO GBA	RAILROAD MCR PART B	PO BOX 10066	AUGUSTA, GA 30999	USA
Pan American Life Insurance	Po Box 981644		El Paso, TX 79998-1644	USA
Paramount Health Care 497	Po Box 497		Toledo, OH 43697	USA
Parkview Signature Care	Po Box 5548		Fort Wayne, IN 46895-5548	USA
Pba 4687	Po Box 4687		Oak Brook, IL 60523	USA
Pcip	P O Box 300		Independence, MO 64051-0300	USA
Pcip 30783	Po Box 30783		Salt Lake City, UT 84131	USA
Peak Health	PO BOX 20559		BILLINGS, MT 59104	USA
Pearce Administration 2408	P O Box 2408		Florence, SC 29503	USA
Pehp	560 E 200 South		Salt Lake City, UT 84102	USA
Pekin Insurance	Po Box 1587		Pekin, IL 61555-1587	
Peoples Health	3838 N Causeway Blvd		Metairie, LA 70002	USA
Peoples Health MCRP	PO BOX 7890		METAIRIE, LA 70010	
Perdue Healthsmart	Po Box 2801		Charleston, WV 25330-2801	USA
PGCS WC	140 ALEXANDRIA BLVD	SUITE H	OVIEDO, FL 32765	USA
Phc 4824	Po Box 4824		Lancaster, PA 17604-4824	USA
PHCS 220887	Po Box 220887		Charlotte, NC 28222	USA
PHCS 6090	PO BOX 6090		De Pere, WI 54115-6090	
PHCS C/O Med Partners Admin Services	PO Box 10240		Fort Wayne, IN 46851-0240	USA
Philadel	Insurance Company		Houston, TX 77210	USA
PHILADELPHIA AMERICAN LIFE INSURANCE	PO BOX 4884		HOUSTON, TX 77210-4884	USA
PHILADELPHIA INSURANCE COMPANIES AUTO	PO Box 950		Bala Cynwyd, PA 19004	

THIRD PARTY INSURANCE PAYERS

Phoenix Care Management	1000 Circle 75 Pkwy		Atlanta, GA 30339	USA
PHOENIX HEALTH PLANS MCRP	PO BOX 81200		PHOENIX, AZ 85069	USA
Php	PO BOX 2359		FORT WAYNE, IN 46801	USA
PHPC GLOBAL CARE INC	PO BOX 247		ALPHARETTA, GA 30009-0247	USA
PHX GMS TPA TOTAL ENVIROMENTAL	15560 N FLW BLVD	PBM 418	SCOTTSDALE, AZ 85260	USA
PHX MED PAY ADF	15560 N FLW BLVD 9 4	PMB 418	SCOTTSDALE, AZ 85260	USA
Physician Care Health Plan	Po Box 6392		Grand Rapids, MI 49516	USA
Physician Mutual	Po Box 2018		Omaha, NE 68103-2018	USA
Physicians Of Southwest Washington	319 7th Ave SE	STE 201	Olympia, WA 98501	
Physicians Of Southwest Washington MCRP	319 7th Ave SE	STE 201	Olympia, WA 98501	
Physicians Plus	Po Box 269017		Plano, TX 75026	USA
Piedmont Community Healthcare Inc	Po Box 14408		Cincinnati, OH 45250	USA
Pinnacle Claims Management	Po Box 2220		Newport Beach, CA 92658	USA
PIPE FITTERS WELFARE FUND LOCAL 597	45 NORTH OGDEN AVENUE		CHICAGO, IL 60607	
Pipe Line Benefit Fund	PO BOX 470950		Tulsa, OK 74147	
PLAIN CHURCH GROUP MINISTRIES	PO BOX 9	315 LEHMAN AVE STE C	Topeka, IN 46571	USA
Plain Church Medical Group	551 E County Rd. #300		Arcola, IL 61910	
PLEASE ADD INSURANCE				
Plumbers	2501 Bell Ave		Des Moines, IA 50321	USA
Plumbers And Pipefitters Health Center	Po Box 419104		Saint Louis, MO 63141	USA
Plumbers And Pipefitters H W	Po Box 29150		Las Vegas, NV 89126	USA
Plumbers And Steamfitters	Po Box 1449		Goodlettsville, TN 37070	USA
Plumbers Pipefitters	12385 Larimore Road		Saint Louis, MO 63138	USA
PLUMBERS PIPEFITTERS UNION LOCAL 525	PO BOX 1618	HEALTH AND WELFARE TRUST	SAN RAMON, CA 94583	USA
Plumbers Welfare Fund Local 130	1340 W. Washington Blvd. Suite 303		Chicago, IL 60607	
PMA WC	PO BOX 5231		JANESVILLE, WI 53547-5231	USA
POMCO	PO BOX 6329		SYRACUSE, NY 13217	USA
POMCO	PO BOX 325		SYRACUSE, NY 13206	USA
Pomco 118	Po Box 118		Syracuse, NY 13206	USA
POPULYTICS	PO BOX 1830		ALLENTOWN, PA 18105-1830	USA
POSITIVE HEALTHCARE	PO BOX 7490		LA VERNE, CA 91750	USA
Pphn	1290 Bay Dale Drive		Arnold, MD 21012	USA
PPO Plus Llc	P O Box 90802		Lubbock, TX 79408	USA
Prairie States Enterprises Inc	P O Box 23		Sheboygan, WI 53082-0023	USA
PREFERRED ADMINISTRATORS	PO BOX 971370		EL PASO, TX 79997	USA
PREFERRED CARE PARTNERS MCRP	PO BOX 56 5790		MIAMI, FL 33256-5790	USA
Preferred Community Choice	Po Box 3270		Tulsa, OK 74101	USA
Preferred Health	Po Box 47210		Wichita, KS 67201-7210	USA
Preferred Health Professionals	P O Box 25938		Shawnee Mission, KS 66225-5938	USA
Preferred Mutual	1 Preferred Mutual		New Berlin, NY 13411	USA

THIRD PARTY INSURANCE PAYERS

PREFERRED ONE	PO BOX 41147		MINNEAPOLIS, MN 55459-0212	USA
Premier Health	Po Box 3076		Pittsburgh, PA 15230	USA
PREMIER HEALTH PLAN MCRP	PO BOX 3076		PITTSBURGH, PA 15230	USA
Presbyterian	Po Box 26267		Albuquerque, NM 87125-6267	USA
PRESBYTERIAN CUSTOMER SERVICE CENTER	PO BOX 27489		ALBUQUERQUE, NM 87125-7489	USA
Presbyterian Member Services	Po Box 27489		Albuquerque, NM 87125-7489	USA
PRESTIGE HEALTH CHOICE	PO BOX 7367		LONDON, KY 40742	USA
Primarily Care	75 Sockanosset Crossroad		Cranston, RI 02920	USA
Primary 11088	Po Box 11088		Charlotte, NC 28220	USA
PRIME TIME HEALTH PLAN	PO BOX 6905		CANTON, OH 44706	USA
Primecare Of Corona	Po Box 6903		Rancho Ccamonga, CA 91729	USA
Principal Life 10826	Po Box 10826		Clearwater, FL 33757	USA
Priority Health	Po Box 232		Grand Rapids, MI 49501	USA
PRIORITY HEALTH MCRP	PO BOX 232		GRAND RAPIDS, MI 49501-0232	USA
PRO HEALTH GOLD PLAN	PO BOX 50407		INDIANAPOLIS, IN 46250-0407	USA
Procura Oon Claims	23048 N 15Th Ave		Phoenix, AZ 85027	USA
PROGRESSIVE AUTO	600 N WESTSHORE BLVD		TAMPA, FL 33609	USA
PROMINENCE HEALTH PLAN OF NEVADA MCRP	1510 MEADOW WOOD LANE	ATTN CLAIMS DEPT	RENO, NV 89502	USA
PROMINENCE HEALTH PLAN OF TEXAS MCRP	PO BOX 151897	ATTN CLAIMS DEPT	TAMPA, FL 33684	USA
PROMINENCE PREFERRED HEALTH INSURANCE CO	1510 MEADOW WOOD LANE	ATTN: CLAIMS DEPT	RENO, NV 89502	USA
Providence Health Plan	PO Box 3125		Portland, OR 97208-3125	USA
Providence Health Plan MCRP	PO BOX 3125		PORTLAND, OR 97208-3125	USA
PROVIDERS CARE NETWORK	1102 SOUTH HILLSIDE		Wichita, KS 67211	USA
Prudent 60007	Po Box 60007		Los Angeles, CA 90060	USA
Purchased And Preferred Care Auto	Po Box 3190		Coos Bay, OR 97420	
Pyramid 12922	Po Box 12922		Pensacola, FL 32591-2992	USA
Qual Choice	Po Box 25610		Little Rock, AR 72221	USA
Qualcare 820	Po Box 820		Piscataway, NJ 08855-0820	USA
QUALCARE INC	PO BOX 459		Piscataway, NJ 08855	
Quality Care Partners	PO BOX 595		Arnold, MD 21012	USA
QUALITY HEALTH MANAGEMENT	15280 NW 79TH COURT	SUITE 100	MIAMI LAKES, FL 33016	USA
QUARTZ ASO	PO BOX 490 SAUK CITY		Sauk City, WI 53583	USA
QUIKTRIP	PO BOX 21690		EAGAN, MN 55121	USA
QVI RISK SOLUTIONS	Po Box 7199		Bend, OR 97708	USA
REGIONAL CARE	PO BOX 21853		EGAN, MN 55121	USA
Religious Comprehensive Trust	1205 Windham Parkway		Romeoville, IL 60446	USA
Reserve	Po Box 26620		Oklahoma City, OK 73126	USA
RESOURCE ONE	PO BOX 4830		Tulsa, OK 74159	USA
Retiree Medical Insurance Plan	PO BOX 10439		Des Moines, IA 50306-0439	USA
RH ADMINISTRATORS	5502 58TH STREET	SUITE 700	Lubbock, TX 79414	

THIRD PARTY INSURANCE PAYERS

Rmsco In 6309	PO Box 780		Liverpool, NY 13088	
Rocky Mountain Health	Po Box 10600		Grand Junction, CO 81502	USA
ROCKY MOUNTAIN HEALTH PLANS MCRP	PO BOX 10600		GRAND JUNCTION, CO 81502	USA
Royal Ne 1850	Po Box 10850		Clearwater, FL 33757	USA
RURAL CARRIER BENEFIT PLAN	PO BOX 7404		LONDON, KY 40742-7404	USA
Rutgers Univ Athletic Ins	1 Scarlet Knight Way		Piscataway, NJ 08854	
SAFECO AUTO	PO BOX 515097		Los Angeles, CA 90051	
Sagamore Health Network 6051	Po Box 6051		Indianapolis, IN 46206	USA
SAINT REGIS MOHAWK TRIBE	PO BOX 226655		Dallas, TX 75222	
Salvatio 1884	Po Box 1884		Akron, OH 44309	USA
Samba 8600	Po Box 8600		London, KY 40742	USA
SANFORD HEALTH PLAN	PO BOX 91110		SIOUX FALLS, SD 57109-1110	USA
Sanus Health	Po Box 22 7098		Miami, FL 33122-7098	USA
SCAN CLAIMS DEPARTMENT MCRP	PO BOX 22698		LONG BEACH, CA 90801-5616	USA
Scan Health	Po Box 61450		Phoenix, AZ 85082	USA
SCOTT AND WHITE HEALTH PLAN	PO BOX 21800	ATTENTION CLAIMS	EAGAN, MN 55121-0800	USA
Scott And White Health Plan	2401 South 31St Street		Temple, TX 76508	USA
Seabury 14426	Po Box 14426		Des Moines, IA 50306	USA
SECURE HEALTH	PO BOX 13447		MACON, GA 31208	USA
Secure Horizions	P O Box 31353		Salt Lake City, UT 84131	USA
Secure One Benefit Administrators	PO BOX N		Grand Rapids, MI 49501	USA
SECURITY ADMINISTRATIVE SERVICES	PO BOX 8000		Marshfield, WI 54449	USA
Security Health 8000	Po Box 8000		Marshfield, WI 54449-8000	USA
SECURITY HEALTH PLAN	PO BOX 8000	ATTN CLAIM DEPARTMENT	MARSHFIELD, WI 54449-8000	USA
SEDGWICK WC	PO BOX 14156		LEXINGTON, KY 40512	USA
SEDGWICK WC	PO BOX 14455		LEXINGTON, KY 40512	USA
SEDGWICK WC	PO BOX 14533		LEXINGTON, KY 40512	USA
Select Benefits Admin	P O Box 3245		Milwaukee, WI 53201	USA
Selectcare	Po Box 830489		Birmingham, AL 35283	USA
SELECTHEALTH	PO BOX 30196		SALT LAKE CITY, UT 84130-0196	USA
SelectHealth Advantage MCRP	PO BOX 30196		SALT LAKE CITY, UT 84130-0196	USA
SelectHealth Of Utah	Po Box 30192		Salt Lake City, UT 84130	USA
Selective Insurance Company	P O Box 7250		London, KY 40742	USA
Self Funded Plans, Inc	1432 Hamilton Avenue		Cleveland, OH 44114	
SELF INSURED PLANS LLC	14710 TAMIAMI TRAIL NORTH	SUITE 201	NAPLES, FL 34110	USA
SELMAN AND COMPANY	PO BOX 2510		ROCKVILLE, MD 20847-2510	USA
SENIOR DIMENSIONS MCRP	POBOX 15645	ATTN CLAIMS DEPARTMENT	LAS VEGAS, NV 89114-5645	USA
SENIOR HEALTH SERVICE CENTER	PO BOX 130		PENSACOLA, FL 32591-0130	USA
Senior LIFE	401 Broad Street	Attention SLA Claims	Johnstown, PA 15906	USA
SENIOR PREFERRED	PO BOX 610		Sauk City, WI 53583	USA

THIRD PARTY INSURANCE PAYERS

SENTARA HEALTHCARE	PO BOX 5028	TROY, MI 48007-5028	USA
Sentinel Plan	Po Box 16960	Clearwater, FL 33766-6960	USA
SENTINEL SECURITY LIFE INSURANCE COMPANY	PO BOX 27248	SALT LAKE CITY, UT 84127-0248	USA
Seymour Old Older Group	2977 Fillmore Rd.	Seymour, IA 525 920	
Sharp Health Plan	P O Box 939036	San Diego, CA 92193	USA
Shasta	Po Box 1747	Sisters, OR 97759	USA
Sheet Metal Work Lu NO91 Hlth Wel	8124 42Nd Street West	Rock Island, IL 61201	USA
Shenandoah Life Insurance Company	PO Box 14459	Clearwater, FL 33766	USA
SHERMAN AND COMPANY	PO BOX 2510	ROCKVILLE, MD 20847-2510	USA
SIERRA HEALTH AND LIFE	PO BOX 15645	LAS VEGAS, NV 89114-2264	USA
Siho	PO BOX 1787	COLUMBUS, IN 47202	USA
SILVERBACK TPA HTA MCRP ATTN CLAIMS	PO BOX 164579	FORT WORTH, TX 76161	
SIMPLY HEALTHCARE PLAN INC	PO BOX 21535	EAGAN, MN 55121	USA
Sinclair Health Services	Po Box 30827	Salt Lake City, UT 84130	USA
SISCO	PO Box 389	Dubuque, IA 52004-0389	USA
Sound Hlth Well Trst Grp U013	Po Box 2265	Seattle, WA 98111-2265	USA
South Central Preferred	Po Box 2347	York, PA 17405-2347	USA
Southeas 1449	Po Box 1449	Godlettsville, TN 37070	USA
Southern Benefits Tpa	Po Box 90802	Lubbock, TX 79408	USA
Southwest Service Admin	2400 WEST DUNLAP AVENUE	PHOENIX, AZ 85021	USA
Southwest Service Life	PO Box 982005	North Richland Hills, TX 76182	USA
Special Insurance Sservices Inc	Po Box 250349	Plano, TX 75025-0349	USA
ST LAWRENCE COUNTY HEALTHCARE PLAN	PO BOX 224461	DALLAS, TX 75222-4461	USA
ST LAWRENCE LEWIS INSURANCE	PO BOX 697	CANTON, NY 13617	USA
Standard 1800	Po Box 1800	Galveston, TX 77553	USA
Standard Life	Po Box 16708	Jackson, MS 39236	USA
STANDARD LIFE AND ACCIDENT	PO BOX 211748	Eagan, MN 55121	USA
STANDARD LIFE AND ACCIDENT INSURANCE CO	PO Box 10546	Springfield, MO 65808	USA
Star And Sheild Services	Po Box 14300	Tallahassee, FL 32317-4300	USA
Starmark 2942	PO BOX 2942	CLINTON, IA 52733	USA
STATE FARM AUTO	PO BOX 106134	ATLANTA, GA 30348	USA
State Farm Auto	555 Marriott Drive Suite 850	Nashville, TN 37214	USA
STATE FARM HEALTH INSURANCE	PO BOX 339403	GREELEY, CO 80633-9403	USA
Sterling	Po Box 26580	Austin, TX 78755-0580	USA
Sterling Healthcare	Po Box 31474	Tampa, FL 33631-3474	USA
Sterling Investors Life Ins Comp	Po Box 10844	Clearwater, FL 33757	USA
STONEBRIDGE LIFE INSURANCE CO	PO Box 3350	Cedar Rapids, IA 52406-3350	USA
STUDENT RESOURCES	PO BOX 809025	DALLAS, TX 75380-9025	USA
Summacare	Po Box 3620	Akron, OH 44309-3620	USA
SUMMACARE MCRP	PO BOX 3620	AKRON, OH 44309	USA

THIRD PARTY INSURANCE PAYERS

SUMMIT ADMINISTRATION SERVICES INC	PO BOX 25160		SCOTTSDATE, AZ 85255-0102	USA
SUNSHINE HEALTH ADVANTAGE MCRP	PO BOX 3060		FARMINGTON, MO 63640-3822	USA
Supermed	Po Box 94648		Cleveland, OH 44101	USA
Supermed Network	P O Box 94648		Cleveland, OH 44101	USA
SWISSPORT TRINIDAD AND TOBAGO LTD	FIRST FLOOR MAIN TERMINAL	PIARCO INTERNATIONAL AIRP	Schenectady, NY 12345	
SWISSPORT TRINIDAD AND TOBAGO LTD	FIRST FLOOR MAIN TERMINAL	PIARCO INTERNATIONAL AIRP	TRINIDAD AND TOBAGO	
Swl H	12940 N Hwy 183		Austin, TX 78750	USA
Swl H 853935	Po Box 853935		Richardson, TX 75085	USA
Tall Tree Administrators	Po Box 71747		Salt Lake City, UT 84171	USA
Taylor Benefit Resource	PO Box 1868		Statesboro, GA 30459	USA
TCC	PO BOX 211033			
TCC BENEFITS ADMINISTRATOR	PO BOX 22557		Charleston, SC 29413	USA
Teachers Health Trust	PO BOX 96238		LAS VEGAS, NV 89123	USA
Teamster	Po Box 27287		Las Vegas, NV 89126	USA
Teamsters Benefit Trust	Po Box 5820		Fremont, CA 94537-5820	USA
TEAMSTERS CHA NETWORK	PO BOX 501698		INDIANAPOLIS, IN 46250	USA
TEAMSTERS LOCAL 631	SECURITY FUND BENEFIT OFFICE	PO BOX 1618	SAN RAMON, CA 94583	USA
Teamsters Security Fund For Southern Nv	Po Box 26779		Las Vegas, TX 89126	USA
Texan Plus	Po Box 741107		Houston, TX 77274	USA
TEXAS AG BENEFIT ADMINISTRATORS	PO BOX 211575		EAGAN, MN 55121	USA
The Alliance	PO BOX 44365	ATTN CLAIMS DEPT	MADISON, WI 53744-4365	USA
THE CARE MANAGEMENT COMPANY	200 CORPORATE DRIVE		YONKERS, NY 10701	USA
The Employee Benefit Service Center	4430 Kanawha Turnpike		Charleston, WV 25309	USA
THE HARTFORD	PO BOX 14170		LEXINGTON, KY 40512	USA
The Hartford AUTO	PO Box 14261		Lexington, KY 40512	USA
THE HEALTH PLAN	1110 MAIN STREET	MEDICAL CLAIMS	Wheeling, WV 26003	
THE HEALTH PLAN MCRP	1110 MAIN STREET	MEDICAL CLAIMS	Wheeling, WV 26003	
The Loomis Company	Po Box 7011		Reading, PA 19610	USA
The Mega Life Health Insurance Company	Po Box 982009		North Richland Hills, TX 76182	USA
The Reny Company	1820 Preston Park Blvd Ste 1900		Plano, TX 75093	
THREE RIVERS PREFERRED	PO BOX 2600		FORT WAYNE, IN 46801	USA
Thrivent	4321 N Ballard Road		Appleton, WI 54919	USA
THRIVENT FINANCIAL	PO Box 8066		Appleton, WI 54912-8066	USA
Tissue Tech Inc	Attn Sean Tighe	7300 Corporate Center Drive S	Miami, FL 33126	USA
TLC Advantage LLC	PO Box 89410		Sioux Falls, SD 57109-9410	USA
TML MULTISTATE IEBP	PO BOX 149190		AUSTIN, TX 78714-9190	USA
TODAYS OPTIONS	PO BOX 742568		HOUSTON, TX 77274	USA
Tokio Marine America WC	PO Box 483		Jersey City, NJ 07303	USA
TOTAL CLAIMS ADMINISTRATION INC	PO BOX 21128		FORT LAUDERDALE, FL 33335-1128	USA
Total Health Care	3011 N Grand Blvd		Detroit, MI 48202	USA

THIRD PARTY INSURANCE PAYERS

Tpsc	Po Box 2950		Tacoma, WA 98401-2950	USA
TPSC	PO BOX 2950		TACOMA, WA 98401	USA
Transame 97	Po Box 97		Scranton, PA 18504	USA
TRANSAMERICA LIFE INSURANCE COMPANY	ADMINISTRATIVE OFFICE	PO BOX 869097	Plano, TX 75086-9701	
TRAVELERS INSURANCE AUTO	PO BOX 13485		READING, PA 19612	USA
TRAVELERS WC	PO BOX 8924		MELVILLE, NY 11747	USA
Travelers Work Comp	PO Box 4614		Buffalo, NY 14240	USA
TRICARE FOR LIFE	PO BOX 7890		MADISON, WI 53707-7890	USA
Tricare SP	5332 Avion Park Dr		Tampa, FL 33607	USA
Trilogy Health Networks	PO Box 1171		Milwaukee, WI 53201	USA
TRISTAR RISK MANAGEMENT WC	PO BOX 2805		CLINTON, IA 52733-2805	USA
Trivent Financial	Po Box 8066		Appleton, WI 54912-8066	USA
TriWest Healthcare Alliance	PO Box 981646		El Paso, TX 79998-1646	USA
Truck One Inc	Po Box 94947		Cleveland, OH 44101-4947	USA
True Blue 2181	Po Box 2181		Little Rock, AR 72203	USA
TRUE BLUE PPO	PO BOX 2181	ATTN PPO REPRICING	LITTLE ROCK, AR 72203-2181	USA
TRUST FUND OFFICE	PO BOX 11337	445 APPLE STREET	RENO, NV 89510	USA
Trustmark 7900	Po Box 7900		Lake Forest, IL 60045-7900	
Trustmark Insurance Co 2942	Po Box 2942		Clinton, IA 52733	USA
Tufts 182223	PO BOX 182223		CHATTANOOGA, TN 37422-7223	USA
Tufts Health Plan	PO BOX 9163		WATERTOWN, MA 02471	USA
Tufts Health Plan MCRP	PO BOX 9163		WATERTOWN, MA 02471	USA
UA LOCAL 716 HEALTH AND WELFARE FUN	PO BOX 5817		Wallingford, CT 06492	
Uabt	54 Corportate Park		Irvine, CA 92606	USA
UC Health Plan Administrators	PO Box 4718		Englewood, CO 80155	USA
Ucare 70	Po Box 70		Minneapolis, MN 55440	USA
Uct 159019	Po Box 159019		Columbus, OH 43215	USA
Ufcw 1439	Po Box 5433		Spokane, WA 99205	USA
Ufcw Unions And Food Employers	P O Box 6010		Cypress, CA 90630	USA
Uha	700 BISHOP STREET	STE 300	HONOLULU, HI 96813	USA
UHC Dual Complete	Po Box 5290		Kingston, NY 12402	USA
Ultimate Health Plans	PO Box 15569		Brooksville, FL 34604	USA
ULTRABENEFITS INC	29 E MOUNTAIN STREET		WORCESTER, MA 01606	USA
UMR	PO BOX 30541		Salt Lake City, UT 84130-0541	USA
UMR	PO BOX 8095		WAUSAU, WI 54402-8095	USA
UMR (POMCO)	PO BOX 6329		Syracuse, NY 13217	USA
UMWA	Po Box 99002		Lubbock, TX 79490	USA
UNDERWRITERS SAFETY AND CLAIMS WC	PO BOX 37069		GAINESVILLE, FL 32315	
Unicare	Po Box 9016		Andover, MA 01810	
Unified Group Services	PO BOX 10		PENDLETON, IN 46064-0010	USA

THIRD PARTY INSURANCE PAYERS

UNIFIED LIFE INSURANCE COMPANY	PO BOX 25326	ATTN CLAIMS DEPT	OVERLAND PARK, KS 66225-5326	USA
United Agricultural Benefits	54 CORPORATE PARK		IRVINE, CA 92606	USA
United American	PO Box 8080		Mckinney, TX 75070	
UNITED AMERICAN INSURANCE COMPANY	PO BOX 26400	ATTN CLAIMS DIVISION	OKLAHOMA CITY, OK 73126	USA
United C 159019	Po Box 159019		Columbus, OH 43215	USA
United Food Com Wor Local 1529	Po Box 090558		Milwaukee, WI 53209-0558	USA
United Food Com Work Union Emp Hlth Wel	2828 Euclid Avenue		Cleveland, OH 44115-2470	USA
United Health Care	PO Box 31350		Salt Lake City, UT 84131	USA
United Health Care	PO Box 740800		Atlanta, GA 30374	USA
United Health Care 30555	Po Box 30555		Salt Lake City, UT 84130	USA
United Health Care 30884	Po Box 30884		Salt Lake City, UT 84130	USA
UNITED HEALTH CARE MCRP	PO BOX 31362		Salt Lake City, UT 84131-0362	USA
United Health Care MCRP	PO Box 30883		Salt Lake City, UT 84130-0883	USA
United Health Integrated	PO BOX 30783		SALT LAKE CITY, UT 84130-0783	USA
United Health International	PO Box 740372		Atlanta, GA 30374	USA
United Health One	PO BOX 31374		SALT LAKE CITY, UT 84131	USA
United Healthcare Dual Complete One MCRP	P O Box 5250 Kingston		Kingston, NY 12402	USA
United Healthcare Shared Services	PO BOX 30783		SALT LAKE CITY, UT 84130-0783	USA
UNITED NATIONAL LIFE INSURANCE	PO BOX 1154		GLENVIEW, IL 60025-1154	USA
United T 26580	Po Box 26580		Austin, TX 78755	USA
UNITED TEACHER ASSOCIATES INS CO	PO BOX 30010		AUSTIN, TX 78755-0310	USA
UNITED WORLD LIFE INSURANCE	3316 FARNAM STREET		OMAHA, NE 68175-0001	USA
Unity	P O Box 610		Sauk City, WI 53583	USA
Univera Healthcare HMO	Po Box 23000		Rochester, NY 14692	USA
Univera Healthcare PPO	Po Box 23000		Rochester, NY 14692	USA
Universa	P O Box 50190		Sparks, NV 89435	USA
Universal Fidelity	PO Box 1565		Duncan, OK 73534	USA
Universal Health Care 294	Po Box 294		Saint Petersburg, FL 33731	USA
University Care	Po Box 38549		Phoenix, AZ 85069	USA
University Of Utah Health Plans	PO BOX 45180		SALT LAKE CITY, UT 84145	USA
Untied Health	Po Box 31353		Salt Lake City, UT 84131	USA
UPMC	PO BOX 2999		PITTSBURG, PA 15230	USA
UPMC MCRP	PO BOX 2997		PITTSBURG, PA 15230	USA
Urban Claims Molina Healthcare	Po Box 22630		Long Beach, CA 90801	USA
US FAMILY HEALTH PLAN AT MARTINS POINT	PO BOX 11410		PORTLAND, ME 04104-7410	USA
US FAMILY HEALTH PLAN MARTINS POINT MCRP	PO BOX 11410		PORTLAND, ME 04104-7410	USA
Us Health And Life	Po Box 37705		Oak Park, MI 48237	USA
USAA AUTO	PO BOX 5000	ATTN MAIL PROCESSING CEN	DAPHNE, AL 36526	USA
USAA LIFE INSURANCE COMPANY	PO BOX 12750		PENSACOLA, FL 32591-2750	USA
Usable Life Group Health	PO BOX 1151		LITTLE ROCK, AR 72203	USA

THIRD PARTY INSURANCE PAYERS

Utah Idaho Teamsters Retirees Trust	Po Box 30749		Salt Lake City, UT 84130-0749	USA
UTAH SHEET METAL WELFARE TRUST FUND	4885 SOUTH 900 EAST	SUITE 202	SALT LAKE CITY, UT 84117	USA
Valley Baptist	12940 North Highway 183		Austin, TX 78750	USA
Vantage Health Plan	130 DESIARD STREET	SUITE 300	MONROE, LA 71201	USA
VETERANS CHOICE PROGRAM	PO BOX 2748		VIRGINIA BEACH, VA 23450	USA
Vista Health	P O Box 459011		Fort Lauderdale, FL 33345	USA
Viva Health	Po Box 55926		Birmingham, AL 35255	USA
Vivex Biomedical	5332 Avion Park Dr		Tampa, FL 33607	USA
Volusia Health Network 2814	Po Box 2814		Daytona Beach, FL 32120-2814	USA
Washington Nat Ins Co	Po Box 2024		Carmel, IN 46082-2024	USA
WASHINGTON NATIONAL INSURANCE COMPANY	PO BOX 2034		CARMEL, IN 46082-1939	USA
Washington Teamsters Welfare Trust	Po Box 21003		Seattle, WA 98111	USA
Web Tpa	PO BOX 539508		GRAND PRAIRIE, TX 75053	USA
WEB TPA	PO BOX 1928		GRAPEVINE, TX 76099-1928	USA
WEISS WEZLER AND WORNOW	25 PARK PLACE		NEW YORK, NY 10007	USA
Welfare And Pension Sservices	Po Box 34203		Seattle, WA 98124	USA
Well Car	P O Box 31372		Tampa, FL 33631	USA
Wellborn	101 S E Third Ave		Evansville, IN 47708	USA
WELLCARE HEALTH PLANS MCRP	PO BOX 31372		TAMPA, FL 33631-3372	USA
WELLMED	PO BOX 400066		SAN ANTONIO, TX 78229	USA
Wellnet	PO box 270226		Minneapolis, MN 55427-6226	USA
Wellpath	P O Box 7102		London, KY 40742	USA
Wells Fargo Insurance Services	P O Box 99004		Anchorage, AK 99509	USA
WESTERN AND SOUTHERN FINANCIAL GROUP	PO BOX 981621		El Paso, TX 79998	USA
WESTERN GROWERS	PO BOX 7240		NEWPORT BEACH, CA 92658	USA
WESTERN HEALTH	2349 GATEWAY OAKES DRIVE	SUITE 100	SACRAMENTO, CA 95833	USA
Western Mutual Insurance	Po Box 572450		Salt Lake City, UT 84157	USA
Western South Financial Grp Ben Dept	Po Box 5735		Cincinnati, OH 45201-5735	USA
WINHEALTH	PO Box 981692		El Paso, TX 79998-1692	USA
Woodmen World Assured Life Ass	Po Box 16960		Clearwater, FL 33766	USA
Worldwide Concierge, Inc	5201 Blue Lagoon Dr. Suite 976		Miami, FL 33126	
Wpas	Po Box 34840		Seattle, WA 98124-1840	USA
Wpas Inc	Po Box 34687		Seattle, WA 98124	USA
WPPA PROVIDRS CARE NETWORK	1102 S HILLSIDE		WICHITA, KS 67211	USA
WPS COMMERCIAL	PO BOX 21341		Eagan, MN 55121-0341	USA
Wyoming School Brd Ass Ins Trust	PO BOX 3559		ENGLEWOOD, CO 80155	USA
York Risk Services WC	PO Box 619079		Roseville, CA 95661	
ZELIS HEALTH SOLUTIONS PMB 404	15560 N Frank Lloyd Wright Blvd		Scottsdale, AZ 85260	USA
ZENITH AMERICAN SOLUTIONS	PO BOX 16200		PHOENIX, AZ 85011-6200	USA
ZURICH WC	PO BOX 968044		SCHAUMBERG, IL 60196	USA

UNSECURED PAYABLES

Vendor	Vendor #	Address	Amount Remaining
21ST CENTURY ONCOLOGY LLC	16053	PO BOX 862152 ORLANDO, FL 32886	38.49
24BY7SECURITY INC	15548	4613 N UNIVERSITY DRIVE #267 CORAL SPRINGS, FL 33067	3,300.00
24BY7SECURITY INC	15548	4613 N UNIVERSITY DRIVE #267 CORAL SPRINGS, FL 33067	6,875.00
3M	6789	PO BOX 842689 DALLAS, TX 75284-2689	573.24
4WEB INC	14526	PO BOX 671718 DALLAS, TX 75267-1718	2,700.00
4WEB INC	14526	PO BOX 671718 DALLAS, TX 75267-1718	2,700.00
4WEB INC	14526	PO BOX 671718 DALLAS, TX 75267-1718	5,400.00
4WEB INC	14526	PO BOX 671718 DALLAS, TX 75267-1718	2,700.00
4WEB INC	14526	PO BOX 671718 DALLAS, TX 75267-1718	2,700.00
4WEB INC	14526	PO BOX 671718 DALLAS, TX 75267-1718	2,700.00
4WEB INC	14526	PO BOX 671718 DALLAS, TX 75267-1718	2,700.00
676 and 656 SWEDESFORD ASSOC.,L.P.	5067	PO BOX 714437 CINCINNATI, OH 45271-4437	74,272.58
676 and 656 SWEDESFORD ASSOC.,L.P.	5067	PO BOX 714437 CINCINNATI, OH 45271-4437	74,272.58
676 and 656 SWEDESFORD ASSOC.,L.P.	5067	PO BOX 714437 CINCINNATI, OH 45271-4437	70,961.58
676 and 656 SWEDESFORD ASSOC.,L.P.	5067	PO BOX 714437 CINCINNATI, OH 45271-4437	74,272.58
A.W. FARRELL & SON, INC.	15842	3649 LAKE SHORE DRIVE EAST DUNKIRK, NY 14048	1,322.96
AB TASTY INC	16054	C/O PRAMEX INTERNATIONAL FL3 1251 AVENUE PF THE AMERIC	20,000.00
ACCENT	12706	1251 AVENUE OF THE AMERICAS	1,316.55
ACCENT	12706	NEW YORK, NY 10020	3,694.57
ACCORD FINANCIAL, INC.	15624	PO BOX 6704 GREENVILLE, SC 29606	545.00
ADETOKUNBO FAKOYA OLUWAYOMI 300334	15700	14 CONTINENTAL PLACE STATEN ISLAND, NY 10303	332.78
ADETOKUNBO FAKOYA OLUWAYOMI 300334	15700	14 CONTINENTAL PLACE STATEN ISLAND, NY 10303	649.50
ADP	2485	PO BOX 842875 BOSTON, MA 02284-2875	1,290.79
AEGIS PROTECTIVE SERVICES	15885	DANSON INC PO BOX 932928 CLEVELAND, OH 44193	2,637.28
AEGIS PROTECTIVE SERVICES	15885	DANSON INC PO BOX 932928 CLEVELAND, OH 44193	2,507.83
AEGIS PROTECTIVE SERVICES	15885	DANSON INC PO BOX 932928 CLEVELAND, OH 44193	2,897.88
AEGIS PROTECTIVE SERVICES	15885	DANSON INC PO BOX 932928 CLEVELAND, OH 44193	1,627.12
AEGIS PROTECTIVE SERVICES	15885	DANSON INC PO BOX 932928 CLEVELAND, OH 44193	883.82
AEGIS PROTECTIVE SERVICES	15885	DANSON INC PO BOX 932928 CLEVELAND, OH 44193	2,911.28
AESCULAP	7848	PO BOX 536404 PITTSBURGH, PA 15253-5906	323.85
AESCULAP	7848	PO BOX 536404 PITTSBURGH, PA 15253-5906	2,029.11
AETNA INC	5642	151 FARMINGTON AVE HARTFORD, CT 6156	282.45
AETNA INC	5642	151 FARMINGTON AVE HARTFORD, CT 6156	313.20
AETNA INC	5642	151 FARMINGTON AVE HARTFORD, CT 6156	391.20
AETNA INC	5642	151 FARMINGTON AVE HARTFORD, CT 6156	332.00
AETNA INC	5642	151 FARMINGTON AVE HARTFORD, CT 6156	98.09
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	291.29
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	112.00
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	168.50
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	291.29
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	175.50
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	395.52
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	669.30
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	129.04
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	251.61
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	322.86
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	99.39
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	229.56
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	96.44
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	201.12
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	703.75
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	121.77
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	192.70
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	133.94
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	70.57
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	133.94
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	133.94
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	354.61
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	132.55
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	194.50
AIRGAS USA LLC	6779	258 N RANDOR-CHESTER RD RADNOR, PA 19087	132.55

Vendor	Vendor #	Address	Amount Remaining
ALEXANDERS MOBILITY SERVICES	15385	2942 DOW AVE TUSTIN, CA 92780	23,711.87
ALEXANDERS MOBILITY SERVICES	15385	2942 DOW AVE TUSTIN, CA 92780	34,960.64
ALEXANDRA NATISS	8447	203 S WESTLAND AVE APT 3 TAMPA, FL 33606	50.00
ALFRED V. MARGO JR	4459	N/A	154.00
ALIMED INC	3703	ACCOUNTS RECEIVABLE PO BOX 206417 DALLAS, TX 75320	342.49
ALIMED INC	3703	ACCOUNTS RECEIVABLE PO BOX 206417 DALLAS, TX 75320	384.20
ALIMED INC	3703	ACCOUNTS RECEIVABLE PO BOX 206417 DALLAS, TX 75320	384.20
ALIMED INC	3703	ACCOUNTS RECEIVABLE PO BOX 206417 DALLAS, TX 75320	384.20
ALLIED UNIVERSAL SECURITY SERVICES	12877	PO BOX 828854 PHILADELPHIA, PA 19182-8854	1,100.33
ALLIED UNIVERSAL SECURITY SERVICES	12877	PO BOX 828854 PHILADELPHIA, PA 19182-8854	1,017.61
ALLIED UNIVERSAL SECURITY SERVICES	12877	PO BOX 828854 PHILADELPHIA, PA 19182-8854	934.88
ALLIED UNIVERSAL SECURITY SERVICES	12877	PO BOX 828854 PHILADELPHIA, PA 19182-8854	43.40
ALLIED UNIVERSAL SECURITY SERVICES	12877	PO BOX 828854 PHILADELPHIA, PA 19182-8854	1,100.35
ALLIED UNIVERSAL SECURITY SERVICES	12877	PO BOX 828854 PHILADELPHIA, PA 19182-8854	1,191.35
ALLIED UNIVERSAL SECURITY SERVICES	12877	PO BOX 828854 PHILADELPHIA, PA 19182-8854	1,100.35
AMBER DAVIS 81329	10816	5021 N NANCY LEE DRIVE STILLWATER, OK 74075	1,000.00
AMBS CALL CENTER	4657	P O BOX 1325 JACKSON, MI 49204-1325	2,727.54
AMBS CALL CENTER	4657	P O BOX 1325 JACKSON, MI 49204-1325	2,437.34
AMERICAN DOCUMENT DESTRUCTION	12156	1201 RESEARCH BLVD ST. LOUIS, MO 63132	40.00
AMERICAN HEALTH DATA SERVICES INC.	2507	2220 COIT RD STE 480-139 PLANO, TX 75075	95.00
AMNIOX MEDICAL INC	15139	7300 CORPORATE CENTER DR STE 700 MIAMI, FL 33123	600.00
AMNIOX MEDICAL INC	15139	7300 CORPORATE CENTER DR STE 700 MIAMI, FL 33123	1,200.00
AMNIOX MEDICAL INC	15139	7300 CORPORATE CENTER DR STE 700 MIAMI, FL 33123	600.00
AMNIOX MEDICAL INC	15139	7300 CORPORATE CENTER DR STE 700 MIAMI, FL 33123	600.00
ANDREW PALCULICT 100566	11897	468 GLEEN RD EL DORADO, AR 71730	286.72
ANGELA BRUNS	10343	700 WEST JUNEAU TAMPA, FL 33604	35.00
ANGELA MCCALL 297221	15924	220 N LIBERT STREET BELCHERTOWN, MA 1007	176.60
ANKURA CONSULTING GROUP LLC	15898	1220 19TH ST NW STE 700 WASHINGTON, DC 20036	652.50
ANKURA CONSULTING GROUP LLC	15898	1220 19TH ST NW STE 700 WASHINGTON, DC 20036	2,403.75
ANTHEM BLUE CROSS BLUE SHIELD	8173	1351 WILLIAM HOWARD TAFT RD. CINCINNATI, OH 45206	8.73
ANTHEM BLUE CROSS BLUE SHIELD	8173	1351 WILLIAM HOWARD TAFT RD. CINCINNATI, OH 45206	2,689.00
ANTHONY VILLANO 300188	16071	180 STATION RD SALISBURY MILLS, NY 12577	250.00
APCO WORLDWIDE LLC	15900	1299 PENNSYLVANIA AVE NW STE 300 WASHINGTON, DC 20004	50,000.00
APPLIED BIOMECHANICS AND ERGONOMICS LLC	13630	3628 LYLES DRIVE OXFORD, MS 38655	5,000.00
APPLIED BIOMECHANICS AND ERGONOMICS LLC	13630	3628 LYLES DRIVE OXFORD, MS 38655	5,000.00
APPLIED STATISTICS AND MANAGEMENT, INC	10620	PO BOX 2738 TEMECULA, CA 92593-2738	2,347.40
ARC EPM CONSULTING LLC	13088	2222 AMESBURY CT WELLINTON, FL 33414	3,140.00
AREA PRINTING INC	7298	1389 ROBINHOOD LANE P O BOX 487 DUNEDIN, FL 34697-0487	76.44
ARIZONA CENTER FOR NEUROSURGERY LTD	12229	140 N LITCHFIELD ROAD SUITE 110 GOODYEAR, AZ 85338-1226	10,000.00
ARIZONA CENTER FOR NEUROSURGERY LTD	12229	140 N LITCHFIELD ROAD SUITE 110 GOODYEAR, AZ 85338-1226	10,000.00
ARIZONA CENTER FOR NEUROSURGERY LTD	12229	140 N LITCHFIELD ROAD SUITE 110 GOODYEAR, AZ 85338-1226	10,000.00
ARNALDO AMOROS 162469	15821	2426 HUNTINDALE LN CLEARWATER, FL 33765	250.00
ARROWHEAD PRECISION TESTING	14196	PO BOX 748 LEBANON, OH 45036	7,387.00
ARROWHEAD PRECISION TESTING	14196	PO BOX 748 LEBANON, OH 45036	898.00
ASHBERRY WATER CONDITIONING	13457	2405 E. FOURTH AVE. TAMPA, FL 33605	190.00
ASHBERRY WATER CONDITIONING	13457	2405 E. FOURTH AVE. TAMPA, FL 33605	66.24
ASHBERRY WATER CONDITIONING	13457	2405 E. FOURTH AVE. TAMPA, FL 33605	66.24
ASHBERRY WATER CONDITIONING	13457	2405 E. FOURTH AVE. TAMPA, FL 33605	74.49
ASHLEY NEAL	11557	N/A	15.00
ASPEN WILDS	9367	N/A	29.25
ASPEN WILDS	9367	N/A	29.25
AT&T 063-007-4865	15540	PO BOX 105414 ATLANTA, GA 30348-5414	108.90
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	273.28
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	492.17
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	252.27
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	132.44
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	149.90
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	737.43
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	372.20
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	494.27
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	372.20

Vendor	Vendor #	Address	Amount Remaining
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	616.45
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	372.20
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	980.39
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	1,096.27
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	252.25
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	253.52
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	132.30
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	859.77
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	132.32
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	612.29
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	372.20
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	616.45
ATTENU TECH	4180	23110 STATE ROAD 54 #364 LUTZ, FL 33549	492.15
BAKER RAVENEL & BENDER LLP	15990	3710 LANDMARK DRIVE SUITE 400 COLUMBIA, SC 29204	1,500.00
BALANCED HEALTHCARE RECEIVABLES LLC	16052	164 BURKE ST STE 201 NASHUA, NH 03060	1,982.93
BALDWIN 600	11908	CPX OLYMPIC CORPORATE CTR II C/O COLLIERS INTERNATIONAL CINCIN	2,400.00
BANKER LOPEZ GASSLER	9732	501 E KENNEDY BLVD SUITE 1500 TAMPA, FL 33602	8,750.00
BANKER LOPEZ GASSLER	9732	501 E KENNEDY BLVD SUITE 1500 TAMPA, FL 33602	1,800.00
BASHAM & SCOTT LLC	16056	14 MAINE STREET STE 413 BRUNSWICK, ME 04011	1,000.00
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	5,277.88
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	6,096.70
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	3,177.14
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	6,096.70
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	38.92
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	15.21
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	94.22
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	3,261.73
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	5,436.22
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	12.53
BAXTER HEALTHCARE CORP	2543	PO BOX 33037 NEWARK, NJ 07188-0037	57.26
BCBS OF FLORIDA	3804	C/O CONNOLLY CONSULTING PO BOX 602624 CHARLOTTE, NC 28260-2	50.00
BCBS OF FLORIDA	3804	C/O CONNOLLY CONSULTING PO BOX 602624 CHARLOTTE, NC 28260-2	75.00
BCBS OF FLORIDA	3804	C/O CONNOLLY CONSULTING PO BOX 602624 CHARLOTTE, NC 28260-2	75.00
BCBS OF FLORIDA	3804	C/O CONNOLLY CONSULTING PO BOX 602624 CHARLOTTE, NC 28260-2	50.00
BCBS OF FLORIDA	3804	C/O CONNOLLY CONSULTING PO BOX 602624 CHARLOTTE, NC 28260-2	50.00
BCBS OF SC	15930	ATTN: REFUNDS AX-A31 1-20 @ALPINE RD. COLUMBIA, SC 29219	3,604.96
BCBS OF SC	15930	ATTN: REFUNDS AX-A31 1-20 @ALPINE RD. COLUMBIA, SC 29219	593.00
BCBS OF SC	15930	ATTN: REFUNDS AX-A31 1-20 @ALPINE RD. COLUMBIA, SC 29219	3,640.00
BCBS OF SC	15930	ATTN: REFUNDS AX-A31 1-20 @ALPINE RD. COLUMBIA, SC 29219	156,116.72
BCBS OF SOUTH CAROLINA	15929	ATTN: REFUNDS AX-A91 1-20 @ ALPINE RD COLUMBIA, SC 29219-0001	3,895.25
BCBS OF SOUTH CAROLINA	15929	ATTN: REFUNDS AX-A91 1-20 @ ALPINE RD COLUMBIA, SC 29219-0001	34,906.00
BCBS OF WESTERN NY	14819	PO BOX 80 ATTN: PAYMENT RECOVERY BUFFALO, NY 14240-9984	126.00
BDC MEDICAL PLLC	15536	PO BOX 514 NORMAN, OK 73070-0514	528.00
BDC MEDICAL PLLC	15536	PO BOX 514 NORMAN, OK 73070-0514	3,241.00
BDC MEDICAL PLLC	15536	PO BOX 514 NORMAN, OK 73070-0514	2,160.21
BDC MEDICAL PLLC	15536	PO BOX 514 NORMAN, OK 73070-0514	2,690.20
BDC MEDICAL PLLC	15536	PO BOX 514 NORMAN, OK 73070-0514	1,996.59
BDC MEDICAL PLLC	15536	PO BOX 514 NORMAN, OK 73070-0514	2,084.21
BDC MEDICAL PLLC	15536	PO BOX 514 NORMAN, OK 73070-0514	250.00
BDC MEDICAL PLLC	15536	PO BOX 514 NORMAN, OK 73070-0514	1,933.59
BEAUCASTEL LLC	15380	221 ESSEX RD WINNETKA, IL 60093	5,301.00
BECAUSE OF EZRA	11422	13014 N DALE MABRY HWY SUITE 256 TAMPA, FL 33618	231.00
BERKE GROUP LLC	15573	2970 PEACHTREE RD NW SUITE 300 ATLANTA, GA 30305	3,375.00
BERNADINE GREGORY	16012	649 RIDGEDALE RD DAYTON, OH 45406	250.00
BILL HORNE	2555	OUTBACK SPORTS ATTN:ASHLEE 8198 WOODLAND CENTER BLVD TAMP	2,687.47
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	6,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	4,410.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	6,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00

Vendor	Vendor #	Address	Amount Remaining
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	7,096.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	4,310.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	4,260.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	4,260.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	6,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	6,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	5,400.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	6,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	6,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00
BLACK DIAMOND MEDICAL	15268	650 N. WYMORE RD. UNIT 102 WINTER PARK, FL 32789	3,166.00
BLUE CHIP EXTERMINIATING INC	11941	1623 HEADLAND DR FENTON, MO 63026	109.00
BLUE CHIP EXTERMINIATING INC	11941	1623 HEADLAND DR FENTON, MO 63026	109.00
BLUE SKY PEST CONTROL	9462	PO BOX 52951 PHOENIX, AZ 85072-2951	85.00
BLUE SKY PEST CONTROL	9462	PO BOX 52951 PHOENIX, AZ 85072-2951	85.00
BRADY EYER .	16021	6854 CHAPEL LN HARRISON, OH 45030	110.00
BRADY INDUSTRIES OF ARIZONA	9450	4422 S. 38TH PLACE PHOENIX, AZ 85040	183.09
BRADY INDUSTRIES OF ARIZONA	9450	4422 S. 38TH PLACE PHOENIX, AZ 85040	53.82
BRADY INDUSTRIES OF ARIZONA	9450	4422 S. 38TH PLACE PHOENIX, AZ 85040	650.92
BRAIN AND SPINE NEUROSCIENCE INSTITUTE LLC	14949	16541 POINTE VILLAGE DRIVE, SUITE 209 LUTZ, FL 33558	13,118.00
BRENDA FOWLER	12721	N/A	272.80
BRIANA ANDERSON LLC	15766	4207 S DALE MABRY HWY UNIT 3206 TAMPA, FL 33611	360.00
BRIANA ANDERSON LLC	15766	4207 S DALE MABRY HWY UNIT 3206 TAMPA, FL 33611	480.00
BRIEN NEAL	15813	5913 HATTERAS PALM WAY TAMPA, FL 33615	50.00
BRIGHT HOUSE NETWORK-005068312301	13674	PO BOX 31710 TAMPA, FL 33631-3710	(194.92)
BRIGHTSTAR OF WEST ST LOUIS COUNTY	12033	1065 EXECUTIVE PARKWAY SUITE 215 SAINT LAUIS, MO 63141	1,150.00
BRIGHTSTAR OF WEST ST LOUIS COUNTY	12033	1065 EXECUTIVE PARKWAY SUITE 215 SAINT LAUIS, MO 63141	1,919.36
BROWN & JAMES, P.C.	15642	800 MARKET STREET SUITE 1100 ST. LOUIS, MO 63101	80.00
BRUCE STERNKE 108620	12350	4008 S FEDERAL WAY D-103 BOISE, ID 83716	200.00
BUCHANAN INGERSOLL & ROONEY	2568	ONE OXFORD CENTRE 301 GRANT STREET 20TH FLOOR PITTSBURGH, P	8,374.00
BUCHANAN INGERSOLL & ROONEY	2568	ONE OXFORD CENTRE 301 GRANT STREET 20TH FLOOR PITTSBURGH, P	1,596.00
BUELL & ELLIGETT PA	15976	3003 W AZEELE STREET SUITE 100 TAMPA, FL 33609	6,660.00
BUELL & ELLIGETT PA	15976	3003 W AZEELE STREET SUITE 100 TAMPA, FL 33609	2,520.00
BUFFALO FILTER	3957	5900 GENESSE ST LANCASTER, NY 14086	151.28
BUILDING MANAGEMENT PARTNERS, LLC	12117	2100 CONNER RD SUITE 230 HEBRON, KY 41048	4,809.41
BUILDING MANAGEMENT PARTNERS, LLC	12117	2100 CONNER RD SUITE 230 HEBRON, KY 41048	1,606.13
BUILDING MANAGEMENT PARTNERS, LLC	12117	2100 CONNER RD SUITE 230 HEBRON, KY 41048	2,013.02
BUILDINGSTARS OPERATIONS INC	15149	PO BOX 419161 ST LOUIS, MO 63141	5,356.20
BUILDINGSTARS OPERATIONS INC	15149	PO BOX 419161 ST LOUIS, MO 63141	5,356.20
BUILDINGSTARS OPERATIONS INC	15149	PO BOX 419161 ST LOUIS, MO 63141	95.00
BUILDINGSTARS OPERATIONS INC	15149	PO BOX 419161 ST LOUIS, MO 63141	5,356.20
BUILDINGSTARS OPERATIONS INC	15149	PO BOX 419161 ST LOUIS, MO 63141	95.00
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	1,040.04
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	4,934.84
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	867.77
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	274.99
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	82.39
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	82.39
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	156.48
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	174.69
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	82.39
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	795.01
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	2,469.56
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	1,133.13
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	1,591.09
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	83.46

Vendor	Vendor #	Address	Amount Remaining
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	83.46
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	83.46
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	83.46
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	83.46
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	715.83
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	8,037.10
C&D PRINTING COMPANY	7053	12150 28TH STREET N ST PETERSBURG, FL 33716	693.90
C&R MECHANICAL COMPANY	12518	12825 PENNRIDGE DR BRIDGETON, MO 63044-1238	2,960.00
C&R MECHANICAL COMPANY	12518	12825 PENNRIDGE DR BRIDGETON, MO 63044-1238	2,516.94
C&R MECHANICAL COMPANY	12518	12825 PENNRIDGE DR BRIDGETON, MO 63044-1238	138.56
CALDERHEAD, LOCKEMEYER AND PESCHKE LAW (	13369	6281 TRI-RIDGE BLVD, SUITE 210 LOVELAND, OH 45140	6,801.45
CALDERHEAD, LOCKEMEYER AND PESCHKE LAW (	13369	6281 TRI-RIDGE BLVD, SUITE 210 LOVELAND, OH 45140	5,000.71
CALDERHEAD, LOCKEMEYER AND PESCHKE LAW (	13369	6281 TRI-RIDGE BLVD, SUITE 210 LOVELAND, OH 45140	1,151.90
CANDACE KEDRA CLARKE	11094	3478 ST BART LANE APT 203 TAMPA, FL 33614	540.00
CANTEEN REFRESHMENT SERVICES-BOX 417632	12700	PO BOX 417632 BOSTON, MA 02241-7632	130.75
CANTEEN REFRESHMENT SERVICES-BOX 50196	11881	PO BOX 417632 BOSTON, MA 02241-7632	256.76
CANTEEN REFRESHMENT SERVICES-BOX 50196	11881	PO BOX 417632 BOSTON, MA 02241-7632	693.32
CANTEEN REFRESHMENT SERVICES-BOX 50196	11881	PO BOX 417632 BOSTON, MA 02241-7632	330.14
CANTEEN REFRESHMENT SERVICES-BOX 50196	11881	PO BOX 417632 BOSTON, MA 02241-7632	37.19
CANTEEN REFRESHMENT SERVICES-BOX 50196	11881	PO BOX 417632 BOSTON, MA 02241-7632	37.19
CANTEEN REFRESHMENT SERVICES-BOX 50196	11881	PO BOX 417632 BOSTON, MA 02241-7632	37.19
CANTEEN REFRESHMENT SERVICES-BOX 50196	11881	PO BOX 417632 BOSTON, MA 02241-7632	146.48
CANTEEN REFRESHMENT SERVICES-BOX 91337	12699	PO BOX 50196 LOS ANGELES, CA 90074-0196	295.50
CANTEEN REFRESHMENT SERVICES-BOX 91337	12699	PO BOX 50196 LOS ANGELES, CA 90074-0196	465.29
CANTEEN REFRESHMENT SERVICES-BOX 91337	12699	PO BOX 50196 LOS ANGELES, CA 90074-0196	76.51
CANTEEN REFRESHMENT SERVICES-BOX 91337	12699	PO BOX 50196 LOS ANGELES, CA 90074-0196	669.63
CANTEEN REFRESHMENT SERVICES-BOX 91337	12699	PO BOX 50196 LOS ANGELES, CA 90074-0196	137.16
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	(78.74)
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	(157.47)
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	(78.74)
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	(78.74)
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	(78.74)
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	(78.74)
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	(17.24)
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	555.14
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	664.34
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	1,270.89
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	1,419.63
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	1,834.77
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	1,280.59
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	662.53
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	901.87
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	562.40
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	147.39
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	258.08
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	349.99
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	159.30
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	250.32
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	248.79
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	95.89
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	568.80
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	83.09
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	203.46
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	235.77
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	95.89
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	42.13
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	67.60
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	14.99
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	24.86
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	26.72
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	615.54

Vendor	Vendor #	Address	Amount Remaining
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	187.27
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	409.12
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	919.45
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	66.76
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	176.30
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	413.03
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	95.89
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	37.72
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	163.78
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	630.85
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	95.89
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	59.26
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	59.07
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	59.07
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	59.07
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	118.13
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	59.07
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	59.07
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	150.09
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	95.89
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	626.94
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	59.07
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	177.03
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	482.46
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	175.90
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	17.63
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	22.04
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	267.58
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	22.49
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	278.14
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	22.10
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	172.72
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	237.97
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	535.66
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	17.61
CARDINAL HEALTH	2572	CARDINAL HEALTH 110, LLC C/O BANK OF AMERICA LOCKBOX CHICAGO	256.54
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,731.03
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,237.07
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	3,853.98
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	2,188.68
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	173.64
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	476.06
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	51.92
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	85.68
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	6,958.73
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	518.16
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,151.20
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,903.20
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,252.05
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	75.25
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	7,344.76
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,927.67
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,234.60
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	19.13
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	116.28
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	3,713.85
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	4,758.00
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	353.94
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	518.16
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	2,322.03
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	771.37

Vendor	Vendor #	Address	Amount Remaining
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	5,040.06
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	19.13
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	367.20
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	3,810.61
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	2,767.74
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	263.69
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	53.84
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	3,893.25
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,903.20
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,841.88
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	162.40
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	30.60
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	719.82
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	8,273.26
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,788.95
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	4,472.52
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	155.60
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	8,299.89
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	704.66
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	9,544.35
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	197.29
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	5,202.00
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	247.40
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	647.70
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	471.27
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,536.02
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,053.22
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,053.22
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	109.99
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	2,283.84
CARDINAL-110	6823	C/O BANK OF AMERICA P O BOX 402592 ATLANTA, GA 30384-2592	1,522.56
CAREFUSION 2200, INC	6932	PYXIS PRODUCTS 25082 NETWORK PLACE CHICAGO, IL 60673-1250	2,440.17
CAREFUSION 2200, INC	6932	PYXIS PRODUCTS 25082 NETWORK PLACE CHICAGO, IL 60673-1250	22.83
CAREFUSION 2200, INC	6932	PYXIS PRODUCTS 25082 NETWORK PLACE CHICAGO, IL 60673-1250	107.99
CAREFUSION 2200, INC	6932	PYXIS PRODUCTS 25082 NETWORK PLACE CHICAGO, IL 60673-1250	22.83
CAREFUSION 2200, INC	6932	PYXIS PRODUCTS 25082 NETWORK PLACE CHICAGO, IL 60673-1250	29.67
CAREFUSION 2200, INC	6932	PYXIS PRODUCTS 25082 NETWORK PLACE CHICAGO, IL 60673-1250	93.09
CAREFUSION 2200, INC	6932	PYXIS PRODUCTS 25082 NETWORK PLACE CHICAGO, IL 60673-1250	78.54
CAREFUSION 2200, INC	6932	PYXIS PRODUCTS 25082 NETWORK PLACE CHICAGO, IL 60673-1250	84.91
CARLEE BOWDOIN	8697	3603 W PLATT ST TAMPA, FL 33609	50.00
CAROL HARRIS 206946	12939	239 HEARTNELL PL SACRAMENTO, CA 95825	48.15
CARRIE BLACKFORD	16006	115558 WEST FORD PL DENVER, CO 80226	1,317.60
CARRIE SHULMAN, M.D., LLC	14763	980 BAY ESPLANADE CLEARWATER, FL 33767	12,000.00
CATHERINE INGRAM 284232	16063	8141 SISSONVILL DR CHARLESTON, WV 25320	421.24
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	(25,392.89)
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	43,292.19
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	25,392.89
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	32,770.76
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	325.50
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	564.20
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	768.74
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	336.42
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	53.48
CDW DIRECT, LLC	2579	300 N MILWAUKEE AVE VERNON HILLS, IL 60061	25,122.19
CENTRAL FLORIDA EXPRESSWAY AUTHORITY	14490	PO BOX 585070 ORLANDO, FL 32858-5070	7.30
CENTURY COMFORT SYSTEMS USA	15088	3680 SYMMES ROAD HAMILTON, OH 45015	2,241.41
CENTURY COMFORT SYSTEMS USA	15088	3680 SYMMES ROAD HAMILTON, OH 45015	1,055.00
CENTURY COMFORT SYSTEMS USA	15088	3680 SYMMES ROAD HAMILTON, OH 45015	1,055.00
CENTURY COMFORT SYSTEMS USA	15088	3680 SYMMES ROAD HAMILTON, OH 45015	1,055.00
CENTURY COMFORT SYSTEMS USA	15088	3680 SYMMES ROAD HAMILTON, OH 45015	14,530.83
CENTURYLINK-78056501	14288	BUSINESS SERVICES PO BOX 52187 PHOENIX, AZ 85072-2187	13,532.91

Vendor	Vendor #	Address	Amount Remaining
CENTURYLINK-80071687	14380	BUSINESS SERVICES PO BOX 52187 PHOENIX, AZ 85072-2187	4,955.14
CENTURYLINK-88646609	15038	BUSINESS SERVICES PO BOX 52187 PHOENIX, AZ 85072-2187	558.11
CHAD WEATHERFORD	8606	LSI ,	100.00
CHAIRES BROODERSON & GUERRERO P.L.	13060	283 CRANES ROOST BLVD., SUITE 165 ALTAMONTE SPRINGS, FL 32701	560.00
CHAIRES BROODERSON & GUERRERO P.L.	13060	283 CRANES ROOST BLVD., SUITE 165 ALTAMONTE SPRINGS, FL 32701	175.00
CHARTER COMMUNICATIONS-834578052027651	14216	PO BOX 790086 SAINT LOUIS, MO 63179-0086	352.24
CHEREE WEBSTER 272339	16002	PO BOX 30055 OKLAHOMA CITY, OK 73140	60.00
CHEYENNE WILK	9497	N/A	49.60
CHIROCARE SOLUTIONS LLC	15936	1550 6TH ST SE WINTER HAVEN, FL 33880	3,750.00
CHRISTIAN CARE MINISTRY	14580	PO BOX 120099 WEST MELBOURNE, FL 32912	4,128.01
CHRISTOPHER AMALFITANO	9470	LSI ,	25.00
CHRISTOPHER DONOVAN	9724	N/A	53.00
CHRISTOPHER DONOVAN	9724	N/A	64.18
CHRISTOPHER DONOVAN	9724	N/A	66.34
CINCINNATI PAIN PHYSICIANS LLC	14182	8261 CORNELL RD #630 CINCINNATI, OH 45249	5,600.00
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	82.85
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	82.85
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	82.85
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	82.85
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	82.85
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	82.85
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	84.99
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	264.43
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	267.53
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	267.53
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	267.53
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	267.53
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	267.53
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	267.53
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	267.53
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	193.06
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	102.39
CINTAS CORPORATION (FIRST AID)	10313	PO BOX 630803 CINCINNATI, OH 630803	522.51
CINTAS FAS LOCKBOX 636525	8788	PO BOX 636525 CINCINNATI, OH 452636525	836.35
CINTAS FAS LOCKBOX 636525	8788	PO BOX 636525 CINCINNATI, OH 452636525	861.69
CIOX HEALTH LLC	14170	120 BLUEGRASS VALLEY PARKWAY ALPHARETTA, GA 30005-2204	256.80
CIOX HEALTH LLC	14170	120 BLUEGRASS VALLEY PARKWAY ALPHARETTA, GA 30005-2204	140.51
CIOX HEALTH LLC	14170	120 BLUEGRASS VALLEY PARKWAY ALPHARETTA, GA 30005-2204	150.00
CIOX HEALTH LLC	14170	120 BLUEGRASS VALLEY PARKWAY ALPHARETTA, GA 30005-2204	4.00
CIOX HEALTH LLC	14170	120 BLUEGRASS VALLEY PARKWAY ALPHARETTA, GA 30005-2204	65.10
CIOX HEALTH LLC	14170	120 BLUEGRASS VALLEY PARKWAY ALPHARETTA, GA 30005-2204	7.00
CIOX HEALTH LLC	14170	120 BLUEGRASS VALLEY PARKWAY ALPHARETTA, GA 30005-2204	51.50
CIT BANK, N.A	14670	21146 NETWORK PLACE CHICAGO, IL 60673-1211	11,691.74
CIT BANK, N.A	14670	21146 NETWORK PLACE CHICAGO, IL 60673-1211	11,691.74
CIT BANK, N.A	14670	21146 NETWORK PLACE CHICAGO, IL 60673-1211	8,472.63
CITY MARKET DELI	16073	8888 EAST RAINTREE DR STE 150 SCOTTSDALE, AZ 85260	298.06
CK PRODUCE INC	15314	2801 E HILLSBOROUGH AVE TAMPA, FL 33610	314.52
CK PRODUCE INC	15314	2801 E HILLSBOROUGH AVE TAMPA, FL 33610	216.01
CK PRODUCE INC	15314	2801 E HILLSBOROUGH AVE TAMPA, FL 33610	285.88
CK PRODUCE INC	15314	2801 E HILLSBOROUGH AVE TAMPA, FL 33610	255.59
CK PRODUCE INC	15314	2801 E HILLSBOROUGH AVE TAMPA, FL 33610	154.16
CK PRODUCE INC	15314	2801 E HILLSBOROUGH AVE TAMPA, FL 33610	318.05
CK PRODUCE INC	15314	2801 E HILLSBOROUGH AVE TAMPA, FL 33610	57.44
CK PRODUCE INC	15314	2801 E HILLSBOROUGH AVE TAMPA, FL 33610	212.89
CK PRODUCE INC	15314	2801 E HILLSBOROUGH AVE TAMPA, FL 33610	201.54
CLAUDE VALENTINE 272912	15173	12-14 CANAAN DR INTERNATIONAL CITY, NC 111111	250.00
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	22,484.43
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	31,297.50
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	38,085.43
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	7,177.38
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	1,569.90

Vendor	Vendor #	Address	Amount Remaining
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	13,630.44
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	742.50
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	21,973.60
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	1,675.80
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	3,463.85
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	1,718.00
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	31,589.17
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	4,790.97
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	45,095.64
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	21,544.16
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	3,898.80
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	6,130.56
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	11,031.53
CLIFTONLARSONALLEN LLP	14961	PO BOX 531878 ATLANTA, GA 30353-1878	24,309.00
COCA-COLA BEVERAGES FLORIDA LLC	13691	PO BOX 740909 ATLANTA, GA 30374-0909	494.44
COCA-COLA NORTH AMERICA	13692	ONE COCA-COLA PLAZA NW ATLANTA, GA 30313	173.60
COCA-COLA NORTH AMERICA	13692	ONE COCA-COLA PLAZA NW ATLANTA, GA 30313	173.60
CODY ASHCRAFT 284934	15635	382 QUACHITA 204 CAMDEN, AR 71701-9410	23.33
COLLECT RX INC	9441	6720 ROCKLEDGE DRIVE TOWER B, SUITE 600 BETHESDA, MD 20817	5,583.60
COLLECT RX INC	9441	6720 ROCKLEDGE DRIVE TOWER B, SUITE 600 BETHESDA, MD 20817	3,826.00
COLLECT RX INC	9441	6720 ROCKLEDGE DRIVE TOWER B, SUITE 600 BETHESDA, MD 20817	1,980.29
COMCAST	5336	PO BOX 105184 ATLANTA, GA 30348-5184	(266.90)
COMCAST	5336	PO BOX 105184 ATLANTA, GA 30348-5184	432.04
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	283.56
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	691.81
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	567.11
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	283.56
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	283.56
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	423.27
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	846.53
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	846.53
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	557.04
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	562.98
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	840.59
COMMUNITY HOSPITAL LLC	7277	PO BOX 248823 OKLAHOMA CITY, OK 73124-8823	557.01
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	(3,120.00)
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	(2,275.01)
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	(1,560.01)
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	(3,900.00)
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	(2,600.00)
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	(3,900.01)
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	(5,460.00)
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	(4,980.02)
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	(6,952.50)
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	3,120.00
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	2,275.01
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	1,560.01
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	3,900.00
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	2,600.00
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	3,900.01
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	5,460.00

Vendor	Vendor #	Address	Amount Remaining
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	4,980.02
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	6,952.50
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	1,560.00
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	4,057.11
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	1,792.90
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	2,340.00
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	3,120.01
COMPASSIONATE ASSISTANCE LLC	14970	7373 N. Scottsdale Rd Suite A280 SCOTTSDALE, AZ 85253	3,120.00
COMSTAR TECHNOLOGIES	5998	1155 PHOENIXVILLE PIKE SUITE 114-115 WEST CHESTER, PA 19380	67.19
CONCUR TECHNOLOGIES, INC.	14599	62157 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	1,200.06
CONCUR TECHNOLOGIES, INC.	14599	62157 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	8,114.49
CONSUMER AFFAIRS	15804	297 KINGSBURY GRADE, SUITE 1025 MAILBOX 4470 STATELINE, NV 894	(1,000.00)
CONSUMER AFFAIRS	15804	297 KINGSBURY GRADE, SUITE 1025 MAILBOX 4470 STATELINE, NV 894	1,000.00
CONVERGENCE CONSULTING GROUP	12804	2502 NORTH ROCKY POINT DRIVE #650 TAMPA, FL 33607	131.44
COOLING KINGS MECHANICAL LLC	14281	4325 W PURDUE AVE GLENDALE, AZ 85302	11,750.00
COOLSHIRT SYSTEMS	15952	170 ANDREW DRIVE STOCKBRIDGE, GA 30281	38.38
CORE FACILITY SERVICES, LLC	13442	8517 DEER CHASE DRIVE RIVERVIEW, FL 33578	6,637.11
CORE FACILITY SERVICES, LLC	13442	8517 DEER CHASE DRIVE RIVERVIEW, FL 33578	1,310.75
CORE FACILITY SERVICES, LLC	13442	8517 DEER CHASE DRIVE RIVERVIEW, FL 33578	20,647.79
CORE FACILITY SERVICES, LLC	13442	8517 DEER CHASE DRIVE RIVERVIEW, FL 33578	1,310.75
COSGROVE ENTERPRISES INC	13881	14300 NW 77TH COURT MIAMI LAKES, FL 33016	2,507.48
COSGROVE ENTERPRISES INC	13881	14300 NW 77TH COURT MIAMI LAKES, FL 33016	322.61
COSGROVE ENTERPRISES INC	13881	14300 NW 77TH COURT MIAMI LAKES, FL 33016	250.32
COSGROVE ENTERPRISES INC	13881	14300 NW 77TH COURT MIAMI LAKES, FL 33016	2,757.76
COSGROVE ENTERPRISES INC	13881	14300 NW 77TH COURT MIAMI LAKES, FL 33016	3,083.13
COSGROVE ENTERPRISES INC	13881	14300 NW 77TH COURT MIAMI LAKES, FL 33016	61.43
COVERALL NORTH AMERICA INC	15527	350 SW 12TH AVE DEERFIELD BEACH, FL 33442	7,473.95
COVERALL NORTH AMERICA INC	15527	350 SW 12TH AVE DEERFIELD BEACH, FL 33442	224.62
COVERALL NORTH AMERICA INC	15527	350 SW 12TH AVE DEERFIELD BEACH, FL 33442	7,473.95
COVERALL NORTH AMERICA INC	15527	350 SW 12TH AVE DEERFIELD BEACH, FL 33442	7,473.95
COVERALL NORTH AMERICA INC	15527	350 SW 12TH AVE DEERFIELD BEACH, FL 33442	7,473.95
COX BUSINESS	14739	PO BOX 248851 OKLAHOMA CITY, OK 73124-8851	(479.42)
CREVE COEUR MEDICAL PROPERTIES, LP	13142	PO BOX 257 EMERSON, NJ 7630	12,638.87
CREVE COEUR MEDICAL PROPERTIES, LP	13142	PO BOX 257 EMERSON, NJ 7630	61,422.80
CRITERIA CORP	16066	750 N SAN VINCENTE BLVD STE 1500 WEST HOLLYWOOD, CA 90069	3,000.00
CUMMINS SALES AND SERVICE	14277	PO BOX 403896 ATLANTA, GA 30384	1,489.36
CUYAHOGA VENDING SERVICES	11794	14250 S INDUSTRIAL AVE #104 MAPLE HTS, OH 44137	367.20
CVS PHARMACY	14872	ONE CVS DRIVE WOOMSOCKET, RI 2895	6.50
CVS PHARMACY	14872	ONE CVS DRIVE WOOMSOCKET, RI 2895	6.50
CYXTERA COMMUNICATIONS LLC	15152	2333 PONCE DE LEON BLVD, SUITE 900 CORAL GABLES, FL 33134	26,498.31
CYXTERA COMMUNICATIONS LLC	15152	2333 PONCE DE LEON BLVD, SUITE 900 CORAL GABLES, FL 33134	20,780.78
DAIKIN APPLIED	13807	13600 INDUSTRIAL PARK BLVD MINNEAPOLIS, MN 55441	3,242.55
DAIKIN APPLIED	13807	13600 INDUSTRIAL PARK BLVD MINNEAPOLIS, MN 55441	3,242.55
DAIKIN APPLIED	13807	13600 INDUSTRIAL PARK BLVD MINNEAPOLIS, MN 55441	897.43
DANIEL HOWARD 306630	16047	5312 8TH AVE DR W BRADENTON, FL 34209	250.00
DANIELLE DOUGHERTY	8574	300 Riverboat Row Apt 321 Newport, KY 41071	35.00
DANIELLE HOWARD	12562	N/A	30.00
DANNY PRICE	5240	15255 N FRANK LLOYD WRIGHT BLVD APT 1058 SCOTTSDALE, AZ 85260	50.00
DATEX OHMEDA INC	2631	3030 OHMEDA DR MADISON, WI 53718	1,974.15
DATEX OHMEDA INC	2631	3030 OHMEDA DR MADISON, WI 53718	144.00
DATEX OHMEDA INC	2631	3030 OHMEDA DR MADISON, WI 53718	208.96
DATEX OHMEDA INC	2631	3030 OHMEDA DR MADISON, WI 53718	(488.45)
DATEX OHMEDA INC	2631	3030 OHMEDA DR MADISON, WI 53718	417.92
DAVID CASTRICONE	10339	N/A	25.38
DAVID ROSENBACK MD PA	12760	500 N WESTSHORE BLVD, STE 540 TAMPA, FL 33609	900.00
DEBRA ADAMS	12590	N/A	21.89
DECAL IMPRESSIONS	14385	2111 KINDEL AVENUE CINCINNATI, OH 45214	44.94
DENISE FISHER 93109	12499	9614 THERESA DR THONOTOSASSA, FL 33592	500.00
DEPUY SYNTHES SALES INC	10252	J & J HEALTH CARE SYSTEMS, INC. PO BOX 406663 ATLANTA, GA 30384	1,563.27
DEREK ARMSTRONG SAPICO	13864	11128 DICKY STREET WHITTIER, CA 90606	4,750.00
DEROYAL INDUSTRIES	7262	MSC 30316 P O BOX 415000 NASHVILLE, TN 37241-0318	445.36

Vendor	Vendor #	Address	Amount Remaining
DEROYAL INDUSTRIES	7262	MSC 30316 P O BOX 415000 NASHVILLE, TN 37241-0318	290.71
DEWMAS HOLDINGS, INC	12147	86 IDORA AVENUE ATTN: NORI YOSHIDA SAN FRANCISCO, CA 94127	684.00
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	6,184.07
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	4,728.33
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	1,122.88
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	1,766.18
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	37.91
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	777.22
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	61.87
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	4,202.92
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	1,573.85
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	703.28
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	61.82
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	2,412.72
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	37.91
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	5,722.13
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	1,619.14
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	95.40
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	409.66
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	56.76
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	330.46
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	95.37
DEX IMAGING INC	3367	5109 W LEMON STREET TAMPA, FL 33609	56.71
DEXYP	14998	PO BOX 612287 DFW AIRPORT, TX 75261-2287	2,306.38
DEXYP	14998	PO BOX 612287 DFW AIRPORT, TX 75261-2287	1,699.75
DEXYP	14998	PO BOX 612287 DFW AIRPORT, TX 75261-2287	2,148.36
DIAL 800, LLC	13450	10940 WILSHIRE BLVD, FL 17 LOS ANGELES, CA 90024	5,661.55
DIANE LEAGUE	6644	N/A	30.52
DIRECTV-075807467	14401	PO BOX 105249 ATLANTA, GA 30348-5249	196.56
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	(220.00)
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	(146.40)
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	18.30
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	2,247.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	2,100.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	4,867.62
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	3,134.42
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	1,564.64
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	120.26
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	127.42
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	2,247.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	1,050.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	3.42
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	2,248.05
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	158.70
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	3,150.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	18.30
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	2,247.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	1,152.92
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	1,375.26
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	2,084.26
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	460.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	689.40
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	1,575.78
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	1,772.75
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	99.82
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	690.05
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	54.72
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	464.46
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	261.36
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	146.98
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	1,766.56

Vendor	Vendor #	Address	Amount Remaining
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	457.50
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	99.82
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	25.62
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	3,150.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	7,350.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	1,202.96
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	2,247.00
DJO, LLC	8492	PO BOX 650777 DALLAS, TX 75265	2,827.35
DORF & NELSON LLP	8594	THE INTERNATIONAL CORP CENTER 555 THEODORE FREMD AVE RYE, N	2,792.50
DORNIER MEDTECH AMERICA INC.	2655	1155 ROBERTS BLVD NW STE 100 KENNESAW, GA 30144	1,356.25
DORNIER MEDTECH AMERICA INC.	2655	1155 ROBERTS BLVD NW STE 100 KENNESAW, GA 30144	1,356.25
DORNIER MEDTECH AMERICA INC.	2655	1155 ROBERTS BLVD NW STE 100 KENNESAW, GA 30144	1,356.25
DORNIER MEDTECH AMERICA INC.	2655	1155 ROBERTS BLVD NW STE 100 KENNESAW, GA 30144	1,356.25
DRIFT OFF ANESTHESIA LLC	10691	1038 BELLA VISTA DRIVE NE ST PETERSBURG, FL 33702	937.50
DRURY INN CREVE COEUR LP LLP	12286	11980 OLIVE BLVD CREVE COEUR, MO 63141	150.30
EAGLE PARTNERS PLLC	13985	PO BOX 205193 DALLAS, TX 75320-5193	915.00
EARL LUNCEFORD 92042	14881	8850 EAST FERNEN LAKE RD COEUR D ALENE, ID 83814	32.93
EDEN PARK MEDICAL CENTER LLC	12237	2770 INDIAN RIVER BLVD STE 500 VERO BEACH, FL 32960	866.27
EDEN PARK MEDICAL CENTER LLC	12237	2770 INDIAN RIVER BLVD STE 500 VERO BEACH, FL 32960	38,728.74
EDGE INFORMATION MANAGEMENT INC	13671	1682 W. HIBISCUS BLVD MELBOURNE, FL 32901	992.45
ELIZABETH GOHO 86842	12248	20664 E COUNTY RD 155 BLAIR OK 73526	475.00
EMBARCADERO TECHNOLOGIES, INC	13458	PO BOX 45162 SAN FRANCISCO, CA 4145-0162	6,765.00
EMI HEALTH	16031	5101 SOUTH COMMERCE DR MURRAY, UT 84107	672.00
EMILY'S EVENTS	3591	7625 EAST REDFIELD RD STE 130 SCOTTSDALE, AZ 85260	223.74
EMTEC CONSULTING SERVICES LLC	12916	PO BOX 85092 CHICAGO, IL 60680	82.50
ERIC ANNINGER 294407	16028	9885 WILFORD WAY GILROY, CA 95020	1,025.47
ERIC CAUDY	16075	3510 STONY BROOK DR LOUISVILLE, KY 40299	243.00
ERIC ERB	4832	N/A	50.00
ESPERANZA CHERVILLE 41105	6715	738 E MILTON AVE RAHWAY, NJ 07065-5628	7.61
EXCELLUS BLUECROSS BLUESHIELD	10417	1253 HADDONFIELD BERLIN RD VOORHEES, NJ 8043	622.60
EXTENSYS INC	2687	253 PINE AVE N. BUILDING B OLDSMAR, FL 34677	8,178.82
EXTENSYS INC	2687	253 PINE AVE N. BUILDING B OLDSMAR, FL 34677	25,898.46
FEDEX-366904212	13746	FEDEX ACCT#366904212 DALLAS, TX 75266-0481	30.52
FEDEX-366904212	13746	FEDEX ACCT#366904212 DALLAS, TX 75266-0481	11.30
FEDEX-366904212	13746	FEDEX ACCT#366904212 DALLAS, TX 75266-0481	70.92
FEDEX-366904212	13746	FEDEX ACCT#366904212 DALLAS, TX 75266-0481	32.81
FEDEX-366904212	13746	FEDEX ACCT#366904212 DALLAS, TX 75266-0481	55.19
FEDEX-721737446	13752	FEDEX ACCT#721737446 DALLAS, TX 75266-0481	157.31
FEDEX-721737446	13752	FEDEX ACCT#721737446 DALLAS, TX 75266-0481	31.38
FEDEX-721737446	13752	FEDEX ACCT#721737446 DALLAS, TX 75266-0481	91.57
FEDEX-721737446	13752	FEDEX ACCT#721737446 DALLAS, TX 75266-0481	70.36
FEDEX-722031903	2691	PO BOX 371461 PITTSBURGH, PA 15250-7461	45.56
FEDEX-722031903	2691	PO BOX 371461 PITTSBURGH, PA 15250-7461	40.98
FEDEX-722031903	2691	PO BOX 371461 PITTSBURGH, PA 15250-7461	167.17
FEDEX-722031903	2691	PO BOX 371461 PITTSBURGH, PA 15250-7461	1,922.79
FEDEX-722031903	2691	PO BOX 371461 PITTSBURGH, PA 15250-7461	98.12
FEDEX-722031903	2691	PO BOX 371461 PITTSBURGH, PA 15250-7461	98.73
FEDEX-722031903	2691	PO BOX 371461 PITTSBURGH, PA 15250-7461	1,105.74
FEDEX-722031903	2691	PO BOX 371461 PITTSBURGH, PA 15250-7461	325.50
FEDEX-722100247	13747	FEDEX ACCT#722100247 DALLAS, TX 75266-0481	58.84
FEDEX-722100247	13747	FEDEX ACCT#722100247 DALLAS, TX 75266-0481	279.18
FEDEX-722100247	13747	FEDEX ACCT#722100247 DALLAS, TX 75266-0481	30.65
FEDEX-722100247	13747	FEDEX ACCT#722100247 DALLAS, TX 75266-0481	33.04
FEDEX-722100247	13747	FEDEX ACCT#722100247 DALLAS, TX 75266-0481	79.33
FEDEX-722100247	13747	FEDEX ACCT#722100247 DALLAS, TX 75266-0481	133.77
FEDEX-722100247	13747	FEDEX ACCT#722100247 DALLAS, TX 75266-0481	210.65
FEDEX-722296141	13751	FEDEX ACCT#722296141 DALLAS, TX 75266-0481	83.76
FEDEX-722296141	13751	FEDEX ACCT#722296141 DALLAS, TX 75266-0481	9.76
FEDEX-722296141	13751	FEDEX ACCT#722296141 DALLAS, TX 75266-0481	50.36
FEDEX-722296141	13751	FEDEX ACCT#722296141 DALLAS, TX 75266-0481	12.43
FEDEX-722477928	13750	FEDEX ACCT#722477928 DALLAS, TX 75266-0481	63.80

Vendor	Vendor #	Address	Amount Remaining
FEDEX-722477928	13750	FEDEX ACCT#722477928 DALLAS, TX 75266-0481	7.95
FEDEX-722477928	13750	FEDEX ACCT#722477928 DALLAS, TX 75266-0481	35.50
FEDEX-722477928	13750	FEDEX ACCT#722477928 DALLAS, TX 75266-0481	64.35
FEDEX-722477928	13750	FEDEX ACCT#722477928 DALLAS, TX 75266-0481	39.90
FEDEX-722477928	13750	FEDEX ACCT#722477928 DALLAS, TX 75266-0481	91.95
FEDEX-722477928	13750	FEDEX ACCT#722477928 DALLAS, TX 75266-0481	81.35
FEDEX-722477928	13750	FEDEX ACCT#722477928 DALLAS, TX 75266-0481	58.72
FEDEX-722487508	13748	FEDEX ACCT#722487508 DALLAS, TX 75266-0481	7.18
FEDEX-722505867	13749	FEDEX ACCT#722505867 DALLAS, TX 75266-0481	12.43
FIRST CHOICE COFFEE SERVICES	15949	4862 BUSINESS CENTER WAY CINCINNATI, OH 45246	629.04
FIRST CHOICE COFFEE SERVICES	15949	4862 BUSINESS CENTER WAY CINCINNATI, OH 45246	269.88
FIRST CHOICE COFFEE SERVICES	15949	4862 BUSINESS CENTER WAY CINCINNATI, OH 45246	160.00
FIRST CHOICE COFFEE SERVICES	15949	4862 BUSINESS CENTER WAY CINCINNATI, OH 45246	315.07
FIRST COAST SERVICE OPTIONS, INC	6759	P O BOX 44141 JACKSONVILLE, FL 32231-4141	1,121.06
FLATIRON MEDIA LLC	13729	20 WEST 22ND STREET, SUITE 908 NEW YORK, NY 10010	7,128.99
FLATIRON MEDIA LLC	13729	20 WEST 22ND STREET, SUITE 908 NEW YORK, NY 10010	7,500.00
FLORIDA DEPARTMENT OF STATE	2697	PO BOX 6478 TALLAHASSEE, FL 32314	138.75
FLORIDA DEPARTMENT OF STATE	2697	PO BOX 6478 TALLAHASSEE, FL 32314	138.75
FLORIDA DEPARTMENT OF STATE	2697	PO BOX 6478 TALLAHASSEE, FL 32314	138.75
FLORIDA DEPARTMENT OF STATE	2697	PO BOX 6478 TALLAHASSEE, FL 32314	138.75
FLORIDA DEPARTMENT OF STATE	2697	PO BOX 6478 TALLAHASSEE, FL 32314	138.75
FLORIDA DEPARTMENT OF STATE	2697	PO BOX 6478 TALLAHASSEE, FL 32314	138.75
FLORIDA DEPARTMENT OF STATE	2697	PO BOX 6478 TALLAHASSEE, FL 32314	138.75
FLORIDA DEPARTMENT OF STATE	2697	PO BOX 6478 TALLAHASSEE, FL 32314	138.75
FLORIDA DEPARTMENT OF STATE	2697	PO BOX 6478 TALLAHASSEE, FL 32314	138.75
FORREST BOYLOES	16055	52264 KINGS POINTE DR NEW BALTIMORE, MI 48047	487.92
FPL ENERGY SERVICES	13230	PO BOX 25426 MIAMI, FL 33102-5426	7,124.56
FRANK MEYER 288523	16043	207 AUSTIN DR FAIRLESS HILLS, PA 19030	187.60
FREDERICK NORFLEET JR	8441	5255 BAYWATER DR TAMPA, FL 33615	100.00
FUSION PHYSICS, LLC	7711	4903 SYLVAN OAKS DR VALRICO, FL 33596	8,200.00
FUTURE HEALTH CONCEPTS INC.	2711	1211 30TH ST SANFORD,FL 32773	504.17
FUTURE HEALTH CONCEPTS INC.	2711	1211 30TH ST SANFORD,FL 32773	225.09
FUTURE HEALTH CONCEPTS INC.	2711	1211 30TH ST SANFORD,FL 32773	490.86
G. MARCUS BARR	12476	2880 STATE ROUTE 730 WILMINGTON, OH 45177	525.00
GARDINER	14152	31200 BAINBRIDGE ROAD SOLON, OH 44139	937.94
GARDINER	14152	31200 BAINBRIDGE ROAD SOLON, OH 44139	2,144.00
GARLAN FLANAGAN 74829	10106	RURAL ROUTE 1 BOX 10E GOODWELL, OK 73939	500.00
GE HEALTHCARE	2716	PO BOX 402076 ATLANTA, GA 30384-2076	468.08
GE HEALTHCARE	2716	PO BOX 402076 ATLANTA, GA 30384-2076	96.52
GENOVELA SOTELO CABRAL 244560	14571	14875 B LONGVIEW DRIVE LOXLEY, AL 36551	9.52
GEOFFREY TATELBAUM	3761	1201 E TODD DRIVE TEMPE, AZ 85283	200.00
GETINGE USA SALES LLC	3493	45 BARBOUR POND DRIVE WAYNE, NJ 7470	108.89
GETINGE USA SALES LLC	3493	45 BARBOUR POND DRIVE WAYNE, NJ 7470	162.67
GETINGE USA SALES LLC	3493	45 BARBOUR POND DRIVE WAYNE, NJ 7470	639.09
GETINGE USA SALES LLC	3493	45 BARBOUR POND DRIVE WAYNE, NJ 7470	172.03
GETINGE USA SALES LLC	3493	45 BARBOUR POND DRIVE WAYNE, NJ 7470	172.03
GETINGE USA SALES LLC	3493	45 BARBOUR POND DRIVE WAYNE, NJ 7470	203.09
GIDEON LAPP 305919	16049	94A GLENBROOK RD LEOLA, PA 17540	250.00
GOLDEN RULE INSURANCE COMPANY	14368	PO BOX 31374 SALT LAKE CITY, UT 84131-0374	2,660.86
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	(11.24)
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	164.37
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	1,378.85
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	61.03
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	859.00
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	82.36
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	241.20
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	1,316.55
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	848.32
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	332.60
GORDON FOOD SERVICE INC	15493	PO BOX 2992 1300 GEZON PARKWAY SW GRAND RAPIDS, MI 49501	1,193.48
GRADE US LLC	16013	15400 SE 30TH PLACE STE 202 BELLEVUE, WA 98007	653.60

Vendor	Vendor #	Address	Amount Remaining
GRAINGER	2727	DEPT 866621204 P.O. BOX 419267 KANSAS CITY, MO 64141-6267	584.79
GREATAMERICA FINANCIAL SERVICES CORPORAT	4802	003-1132058-000 PO BOX 660831 DALLAS, TX 75266-0831	5,319.95
GREATAMERICA FINANCIAL SERVICES CORPORAT	4802	003-1132058-000 PO BOX 660831 DALLAS, TX 75266-0831	5,548.85
GROOVE GUILD LLC	16058	101 AVENUE OF THE AMERICAS 8TH FL NEW YORK, NY 10013	32,718.00
GUARDIAN	4104	7 HANOVER SQUARE NEW YORK, NY 10004	24,179.62
GUIDEPOINT SECURITY, LLC	14008	2201 COOPERATIVE WAY, SUITE 225 HERNDON, VA 20171	38,944.06
GUIDEPOINT SECURITY, LLC	14008	2201 COOPERATIVE WAY, SUITE 225 HERNDON, VA 20171	22,695.57
HABITAT FOR HUMANITY OF HCF INC	15991	509 E JACKSON STREET TAMPA, FL 33602	243.82
HAMPTON INN & SUITES TAMPA AIRPORT AVION	14755	5329 AVION PARK DRIVE TAMPA, FL 33607	1,438.05
HAMPTON INN & SUITES TAMPA AIRPORT AVION	14755	5329 AVION PARK DRIVE TAMPA, FL 33607	214.29
HAMPTON INN & SUITES TAMPA AIRPORT AVION	14755	5329 AVION PARK DRIVE TAMPA, FL 33607	280.57
HANNA, CAMPBELL & POWELL, LLP	15491	3737 EMBASSY PARKWAY, SUITE 100 AKRON, OH 44333	530.00
HAVAS EDGE LLC	15192	2386 FARADAY AVE STE 200 CARLSBAD, CA 92008	44,846.50
HAVAS EDGE LLC	15192	2386 FARADAY AVE STE 200 CARLSBAD, CA 92008	164,595.83
HAVAS EDGE LLC	15192	2386 FARADAY AVE STE 200 CARLSBAD, CA 92008	1,048.21
HAVEL'S INC	3635	3726 LONSDALE STREET CINCINNATI, OH 45227	360.00
HEALTH ASSET MANAGEMENT INC	13202	PO Box 24404 JACKSONVILLE, FL 32241-4404	400.00
HEALTH INDUSTRY BUSINESS COMMUNICATIONS	11716	2525 E ARIZONA BILTMORE CIRCLE SUITE 127 PHOENIZ, AZ 85016	25.00
HEALTH INDUSTRY BUSINESS COMMUNICATIONS	11716	2525 E ARIZONA BILTMORE CIRCLE SUITE 127 PHOENIZ, AZ 85016	25.00
HEALTHCARE EQUIPMENT FINANCE	15646	PO BOX 641419 PITTSBURGH, PA 15264	14,025.88
HEALTHCARE EQUIPMENT FINANCE	15646	PO BOX 641419 PITTSBURGH, PA 15264	14,766.53
HEALTHPARTNERS	16046	6282 DOUGLAS COURT NORTH CHAMPLIN, MN 55316	2,986.41
HEALTHSCOPE BENEFITS	16034	ATTN RECOVERIES UNIT PO BOX 779 LITTLE ROCK, AR 72203	160.36
HEIDI KEEN 302310	15989	8531 PEPPERCORN DR ORLANDO, FL 32825	1,000.00
HELINGER ADVERTISING	2747	4201 CENTRAL AVENUE ST. PETERSBURG, FL 33713	197.05
HENRY SCHEIN	2749	PO BOX 371952 PITTSBURGH, PA 15250-7952	43.84
HIGHWOODS REALTY LIMITED PARTNERSHIP.	13243	PO BOX 406396 ATLANTA, GA 30384	435,110.04
HIGHWOODS REALTY LIMITED PARTNERSHIP.	13243	PO BOX 406396 ATLANTA, GA 30384	555,110.04
HIGHWOODS REALTY LIMITED PARTNERSHIP.	13243	PO BOX 406396 ATLANTA, GA 30384	86,345.33
HIGHWOODS REALTY LIMITED PARTNERSHIP.	13243	PO BOX 406396 ATLANTA, GA 30384	549,116.10
HILL WARD & HENDERSON PA	13768	PO BOX 2532 TAMPA, FL 33601	280.00
HILLSBOROUGH COUNTY CHIROPRATIC SOCIETY	8901	PO BOX 13388 TAMPA, FL 33681	200.00
HILLSBOROUGH COUNTY CHIROPRATIC SOCIETY	8901	PO BOX 13388 TAMPA, FL 33681	200.00
HILTON GARDEN INN TAMPA AIRPORT WESTSHO	13804	5312 AVION PARK DRIVE TAMPA, FL 33607	981.47
HILTON GARDEN INN TAMPA AIRPORT WESTSHO	13804	5312 AVION PARK DRIVE TAMPA, FL 33607	333.42
HILTON GARDEN INN TAMPA AIRPORT WESTSHO	13804	5312 AVION PARK DRIVE TAMPA, FL 33607	235.17
HILTON GARDEN INN TAMPA AIRPORT WESTSHO	13804	5312 AVION PARK DRIVE TAMPA, FL 33607	1,048.74
HOLLAND & KNIGHT LLP	2761	P.O. BOX 864084 ORLANDO, FL 32886-4084	8,300.00
HOLLAND & KNIGHT LLP	2761	P.O. BOX 864084 ORLANDO, FL 32886-4084	5,645.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,260.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,512.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,480.50
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,512.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,512.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,401.75
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,244.25
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,512.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,543.50
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,512.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,512.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,275.75
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,512.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,323.00
HOME CARE NOW	10539	14502 N DALE MABRY HWY, SUITE 200 TAMPA, FL 33618	1,008.00
HOMEWOOD SUITES BY HILTON TAMPA AIRPORT	10634	5325 AVION PARK DR. TAMPA, FL 33607	1,231.25
HOMEWOOD SUITES BY HILTON TAMPA AIRPORT	10634	5325 AVION PARK DR. TAMPA, FL 33607	1,285.75
HOMEWOOD SUITES BY HILTON TAMPA AIRPORT	10634	5325 AVION PARK DR. TAMPA, FL 33607	1,405.56
HOMEWOOD SUITES BY HILTON TAMPA AIRPORT	10634	5325 AVION PARK DR. TAMPA, FL 33607	2,532.94
HOMEWOOD SUITES BY HILTON TAMPA AIRPORT	10634	5325 AVION PARK DR. TAMPA, FL 33607	1,192.02
HOMEWOOD SUITES BY HILTON TAMPA AIRPORT	10634	5325 AVION PARK DR. TAMPA, FL 33607	609.51
HOMEWOOD SUITES BY HILTON TAMPA AIRPORT	10634	5325 AVION PARK DR. TAMPA, FL 33607	1,831.29

Vendor	Vendor #	Address	Amount Remaining
HOMEWOOD SUITES BY HILTON TAMPA AIRPORT	10634	5325 AVION PARK DR. TAMPA, FL 33607	1,050.40
HOMEWOOD SUITES BY HILTON TAMPA AIRPORT	10634	5325 AVION PARK DR. TAMPA, FL 33607	465.36
HORIZON BCBSNJ	8590	P O BOX 420 NEWARK, NJ 07101-0420	2,567.03
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
HORNE MANAGEMENT INC	2765	8198 WOODLAND CENTER BLVD TAMPA, FL 33614	19,230.77
ICIMS, INC	8106	90 MATAWAN ROAD PARKWAY 12, FIFTH FLOOR MATAWAN, NJ 7747	12,015.00
ICONTRACTS INC	15479	1011 US ROUTE 22 WEST STE 104 BRIDGEWATER, NJ 8807	4,152.00
ICU MEDICAL INC	15966	P.O. BOX 848908 LOS ANGELES, CA 90084	444.59
ICU MEDICAL INC	15966	P.O. BOX 848908 LOS ANGELES, CA 90084	5.34
ICU MEDICAL INC	15966	P.O. BOX 848908 LOS ANGELES, CA 90084	5.34
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	449.18
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	943.63
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	952.10
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	963.94
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	51.00
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	446.22
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	952.10
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	446.22
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	952.10
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	51.00
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	446.22
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	952.10
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	51.00
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	457.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	1,070.47
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	52.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	457.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	1,037.13
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	52.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	457.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	1,037.13
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	52.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	449.18
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	1,037.13
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	52.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	449.18
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	1,037.13
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	52.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	449.18
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	1,130.17
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	52.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	1,037.13
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	52.33
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	449.18
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	1,037.13
IMAGE FIRST-AZ	13827	PO BOX 18974 PHOENIX, AZ 85005	52.33
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,924.53
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,934.89
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,924.98
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,932.70
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,193.85

Vendor	Vendor #	Address	Amount Remaining
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,932.70
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,925.89
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,922.34
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,927.52
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,932.70
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,235.65
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,998.01
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,235.65
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	2,003.29
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	577.47
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	25.94
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	357.75
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	251.86
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	65.71
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	59.13
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	558.62
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,267.48
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	2,470.97
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	577.47
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	36.34
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	357.75
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	251.86
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	65.71
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	59.13
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	558.62
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,240.93
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	2,013.85
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	577.47
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	36.34
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	558.62
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,235.65
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,998.01
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	577.47
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	558.62
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	1,235.65
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	2,003.29
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	577.47
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	25.94
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	357.75
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	251.86
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	65.71
IMAGE FIRST-FL	13826	PO BOX 18139 CLEARWATER, FL 33762	59.13
IMAGE FIRST-MO	13828	IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS ACCT#MECI00001A01	918.45
IMAGE FIRST-MO	13828	IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS ACCT#MECI00001A01	936.80
IMAGE FIRST-MO	13828	IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS ACCT#MECI00001A01	942.08
IMAGE FIRST-MO	13828	IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS ACCT#MECI00001A01	936.80
IMAGE FIRST-MO	13828	IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS ACCT#MECI00001A01	936.80
IMAGE FIRST-MO	13828	IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS ACCT#MECI00001A01	754.30
IMAGE FIRST-MO	13828	IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS ACCT#MECI00001A01	784.01
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	902.66
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	902.66
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	120.63
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	902.66
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	123.63
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	1,013.49
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	123.63
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	959.99
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	130.78
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	997.79
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	123.63
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	959.99

Vendor	Vendor #	Address	Amount Remaining
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	123.63
IMAGE FIRST-OH-CN	14038	13281 Merriman Rd Livonia, MI 48150-1815	959.99
IMAGE FIRST-PA	14037	PO BOX 61323 KING OF PRUSSIA, PA 19406	51.01
IMAGE FIRST-PA	14037	PO BOX 61323 KING OF PRUSSIA, PA 19406	54.93
IMAGE FIRST-PA	14037	PO BOX 61323 KING OF PRUSSIA, PA 19406	52.22
IMAGE FIRST-PA	14037	PO BOX 61323 KING OF PRUSSIA, PA 19406	51.01
IMAGE FIRST-PA	14037	PO BOX 61323 KING OF PRUSSIA, PA 19406	54.19
IMAGE FIRST-PA	14037	PO BOX 61323 KING OF PRUSSIA, PA 19406	51.01
IMAGE FIRST-PA	14037	PO BOX 61323 KING OF PRUSSIA, PA 19406	51.01
IMAGE FIRST-PA	14037	PO BOX 61323 KING OF PRUSSIA, PA 19406	1,263.23
INDEPENDENCE BLUE CROSS.	12163	ATTN: CASHIER 1901 MARKET ST. PHILADELPHIA, PA 19103	29,478.90
INDEPENDENT HEALTH	7838	511 FARBER DR BUFFALO, NY 14221	1,499.30
INDEPENDENT ORTHOPEDICS, P.A.	6786	701 SOUTH HOWARD AVE. #106-226 TAMPA, FL 33606	41,666.67
INDEPENDENT ORTHOPEDICS, P.A.	6786	701 SOUTH HOWARD AVE. #106-226 TAMPA, FL 33606	41,666.67
INFORMATICA LLC	13096	2100 SEAPORT BOULEVARD REDWOOD CITY, CA 94063	60,942.33
INFORMATICA LLC	13096	2100 SEAPORT BOULEVARD REDWOOD CITY, CA 94063	69,840.00
INNERGREEN INC	12480	11270A GROOMS ROAD CINCINNATI, OH 45242	214.92
INSIGHT GLOBAL LLC	13075	PO BOX 198226 ATLANTA, GA 30384-8226	2,496.00
INTEGRA LIFESCIENCES CORP	2776	PO BOX 404129 ATLANTA, GA 30384-4129	5,644.69
INTEGRA LIFESCIENCES CORP	2776	PO BOX 404129 ATLANTA, GA 30384-4129	4,959.25
INTEGRA LIFESCIENCES CORP	2776	PO BOX 404129 ATLANTA, GA 30384-4129	264.15
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	6,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	6,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTEGRITY IMPLANTS INC	15622	850 PARKWAY RD JUPITER, FL 33477	3,000.00
INTRALINKS INC	15816	PO BOX 392134 PITTSBURGH, PA 15251-9134	500.00
IPSWITCH INC	10378	83 HARTWELL AVE LEXINGTON, MA 2421	6,204.25
IRON MOUNTAIN	4417	PO BOX 27128 NEW YORK, NY 10087-7128	97.02
IRON MOUNTAIN	4417	PO BOX 27128 NEW YORK, NY 10087-7128	2,911.59
IRON MOUNTAIN	4417	PO BOX 27128 NEW YORK, NY 10087-7128	359.74
IRON MOUNTAIN	4417	PO BOX 27128 NEW YORK, NY 10087-7128	353.05
IRON MOUNTAIN	4417	PO BOX 27128 NEW YORK, NY 10087-7128	104.85
IRON MOUNTAIN	4417	PO BOX 27128 NEW YORK, NY 10087-7128	1,848.35
JAMAL TAHA	12725	8672 KENWOOD ROAD CINCINNATI, OH 45242	7,500.00
JAMAL TAHA	12725	8672 KENWOOD ROAD CINCINNATI, OH 45242	7,500.00
JAMES S. ST. LOUIS	2662	144 WILLADEL DRIVE BELLEAIR, FL 33756	91.05
JAMS	14259	PO BOX 745402 LOS ANGELES, CA 90084	2,500.00
JASON MILNER 289392	16045	90 NORTH AVENUE JIM THORPE, PA 18229	481.47
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	2,250.00
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	288.75
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	1,100.00
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	825.00
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	308.93
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	3,000.00
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	315.09
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	550.00
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	2,750.00
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	600.00
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	315.09
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	3,600.00
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	1,100.00

Vendor	Vendor #	Address	Amount Remaining
JCB LABORATORIES LLC	12759	7335 W. 33RD ST. NORTH WICHITA, KS 67205	1,725.00
JEFFREY JOHN ROBERTS, MD	14110	31012 WILDERNESS TRAIL WESTLAKE, OH 44145	8,500.00
JEFFREY OVERMYER 299401	16069	4040 NW HOCH RD SILVER LAKE, KS 66539	250.00
JENNIFER FAY	11642	N/A	14.03
JESSICA URIE	15282	200 PARK AT NORTH HILLS ST APT 202 RALEIGH, NC 27609	500.00
JODY GREUEY 267215	15980	2438 MALTA HILL RD MALTA, OH 43758	1,173.16
JOHN B DOWNS, MD, LTD	15355	10909 SW 189TH TER DUNNELLON, FL 34432	840.00
JOHN CONTI COFFEE COMPANY	15402	PO BOX 32189 LOUISVILLE, KY 40232	120.00
JOHN RODRIGUES 289695	16029	5131 EASTSIDE RD REDDING, CA 96001	250.00
JOHN ROWE	3284	403 CAREYBROOK LANE OXON HILL, MD 20745	10,000.00
JOHNNY CHRISTIAN	16051	10549 SOUTH VELL AVE CHICAGO, IL 60643	557.56
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	14,248.99
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	14,207.87
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	3,331.94
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	10,873.31
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	2,482.14
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	3,541.19
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	1,654.76
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	3,331.94
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	3,331.94
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	3,331.94
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	9,219.93
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	1,556.98
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	4,164.92
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	2,335.47
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	778.49
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	323.58
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	647.16
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	4,164.92
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	778.49
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	9,219.93
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	647.16
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	1,556.98
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	778.49
JOHNSON & JOHNSON HEALTH CARE SYSTEMS IN	2798	PO BOX 406663 ATLANTA, GA 30384-6663	2,335.47
JOSHUA ARMENTA	8922	4101 HARBOR LAKE DR LUTZ, FL 33558	150.00
JOSHUA REEDY	10155	LSI ,	731.00
JULIA McCLERNON	11393	N/A	33.65
JULIAN CONE	12290	N/A	15.61
K&L GATES LLP	5548	P.O. BOX 844255 BOSTON, MA 2284	930.00
K&L GATES LLP	5548	P.O. BOX 844255 BOSTON, MA 2284	17,936.43
K2M, INC.	14719	DEPT AT 952184 ATLANTA, GA 31192-2184	2,700.00
K2M, INC.	14719	DEPT AT 952184 ATLANTA, GA 31192-2184	2,700.00
K2M, INC.	14719	DEPT AT 952184 ATLANTA, GA 31192-2184	5,400.00
K2M, INC.	14719	DEPT AT 952184 ATLANTA, GA 31192-2184	586.67
KEITH GIRTON	6848	2309 ABBEY LANE HARRISBURG, PA 17112	6,804.00
KELLY GALLAGHER	11640	N/A	12.95
KENDRA RICHARDS	6332	10215 E MEADOW HILL DR SCOTTSDALE, AZ 85260	222.86
KENNETH EMIG 301238	15923	28 BENTLEY PLACE CARLISLE, PA 17013	1,019.16
KENNETH HOPKINS	7422	N/A	50.00
KENNETH HOPKINS	7422	N/A	50.00
KEVIN D. RUTZ	12134	12419 ELAINE DRIVE ST. LOUIS, MO 63131	8,000.00
KEVIN MCCABE 217497	16048	2400 SWEETBRIAR RD WILMINGTON, DE 19810	164.00
KEY SURGICAL INC	11537	PO BOX 860524 MINNEAPOLIS, MN 55486-0524	164.30
KEY SURGICAL INC	11537	PO BOX 860524 MINNEAPOLIS, MN 55486-0524	58.94
KEY SURGICAL INC	11537	PO BOX 860524 MINNEAPOLIS, MN 55486-0524	164.30
KEYSTONE PHYSICS LIMITED	9374	153 SCARBOROUGH LANE MILLERSVILLE, PA 17551	1,400.00
KFORCE HEALTHCARE	8332	PO BOX 277997 ATLANTA, GA 30384-7997	18,148.20
KILCOYNE & NESBITT, LLC	15639	925 HARVEST DRIVE SUITE 2200 BLUE BELL, PA 19422	2,383.70
KILCOYNE & NESBITT, LLC	15639	925 HARVEST DRIVE SUITE 2200 BLUE BELL, PA 19422	665.19
KILCOYNE & NESBITT, LLC	15639	925 HARVEST DRIVE SUITE 2200 BLUE BELL, PA 19422	2,388.00

Vendor	Vendor #	Address	Amount Remaining
KIM ROBINSON-MUNDY 296812	16005	7831 WOOLSTON AVE PHILADELPHIA, PA 19150	50.00
KIMBERLY PAULINO 247944	16061	391 LEEDS ST AKRON, OH 44305	8,518.00
KIRK MARCEAU	13215	13698 N HAUSER RD HAUSER, ID 83854	2.00
KIRKLAND & ELLIS LLP	15379	300 N LASALLE ST CHICAGO, IL 60654	100,000.00
KIRKLAND & ELLIS LLP	15379	300 N LASALLE ST CHICAGO, IL 60654	182,426.41
KIT MCCALLA	7168	N/A	277.07
LABCORP	2821	PO BOX 1558 BURLINGTON, NC 27216	538.75
LABWEAR.COM COPLEYS LABWEAR	15999	158 KEWOOD AVE FAIRFIELD, CT 6824	133.85
LAMCO ADVISORY SERVICES, INC.	10935	BILLING DEPARTMENT 1525 INTERNATIONAL PKWY LAKE MARY, FL 327	8,772.88
LANDERHAVEN I LLC	11665	32000 SOLON ROAD SOLON, OH 44139	58,607.30
LANDERHAVEN I LLC	11665	32000 SOLON ROAD SOLON, OH 44139	58,607.30
LARRY DEELEY 305177	16050	160 PIN HAVEN CIRCLE BLOSSVALE, NY 13308	250.00
LARRY LOVELESS 70075	10194	433 N 6TH STERLING, KS 67579	400.00
LAUREN LINDSAY 302029	16064	100 MURRAY AVE RONCEVERTE, WV 24970	250.00
LE NORMAN PROPERTIES LLC	7480	4700 GAILLARDIA PARKWAY, SUITE 200 OKLAHOMA CITY, OK 73142	26,652.94
LE NORMAN PROPERTIES LLC	7480	4700 GAILLARDIA PARKWAY, SUITE 200 OKLAHOMA CITY, OK 73142	26,652.94
LE NORMAN PROPERTIES LLC	7480	4700 GAILLARDIA PARKWAY, SUITE 200 OKLAHOMA CITY, OK 73142	26,652.94
LE NORMAN PROPERTIES LLC	7480	4700 GAILLARDIA PARKWAY, SUITE 200 OKLAHOMA CITY, OK 73142	27,382.86
LE NORMAN PROPERTIES LLC	7480	4700 GAILLARDIA PARKWAY, SUITE 200 OKLAHOMA CITY, OK 73142	27,382.86
LE NORMAN PROPERTIES LLC	7480	4700 GAILLARDIA PARKWAY, SUITE 200 OKLAHOMA CITY, OK 73142	27,382.86
LEVEL 3 COMMUNICATIONS, LLC	13634	PO BOX 910182 DENVER, CO 80291-0182	9,862.36
LIBBY KOETZ	12765	105 WARREN ST COLUMBUS, OH 43215	163.33
LIFE INSTRUMENTS CORPORATION	2835	91 FRENCH AVENUE BRAINTREE, MA 2184	1,273.70
LINKEDIN CORPORATION	15048	62228 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0622	(4,619.38)
LINKEDIN CORPORATION	15048	62228 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0622	4,619.36
LINKEDIN CORPORATION	15048	62228 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0622	391.40
LISA SMITH 74312	10008	740 SHORT BROOK RD VINCENT, OH 45784	500.00
LIVE MESSAGE AMERICA	14942	365 WILLARD AVE SUITE 2A NEWINGTON, CT 6111	4,537.99
LIVE MESSAGE AMERICA	14942	365 WILLARD AVE SUITE 2A NEWINGTON, CT 6111	8,169.35
LORNA MARTIN 301067	16070	921 MONTGOMERY ST BROOKLYN, NY 11213	250.00
LUKE FAMILY COMPANY	8686	9991 EAST DESSERT BEAUTY DR SCOTTSDALE, AZ 85255	717.48
LUMENIS	11446	DEPT CH19528 PALATINE, IL 60055	2,635.78
LUMENIS	11446	DEPT CH19528 PALATINE, IL 60055	1,288.82
M2 LEASE FUNDS LLC	13731	175 N PATRICK BLVD, SUITE 140 BROOKFIELD, WI 53045	2,778.00
M2 LEASE FUNDS LLC	13731	175 N PATRICK BLVD, SUITE 140 BROOKFIELD, WI 53045	2,740.11
MAGNACOUSTICS INC.	13540	1995 PARK STREET ATLANTIC BEACH, NY 11509	800.00
MAGNACOUSTICS INC.	13540	1995 PARK STREET ATLANTIC BEACH, NY 11509	800.00
MAILFINANCE	2742	DEPT 3682 PO BOX 123682 DALLAS, TX 75312-3682	174.53
MAILFINANCE	2742	DEPT 3682 PO BOX 123682 DALLAS, TX 75312-3682	1,396.16
MARIA VALDES DE SALINAS	14833	BLVD EULALIO GUTIERREZ KM 4.5 S SALTILLO, COAHUILA, FC 9	11,234.94
MARK HENDERSON 279730	16000	160 GOODMAN LANE CEDAR LANE, TN 37032	35.30
MARK JOHNSTON 289783	16059	PO BOX 544 BANDON, OR 97411	723.70
MARNIE KULBETH	10408	N/A	(1,440.00)
MARNIE KULBETH	10408	N/A	2,500.00
MARTHA JEAN YODER	15994	5928 NORTH 850 EAST MONTGOMERY, IN 47558	350.00
MARTIN IGNACIO MINONDO AYAU 295578	16062	41 CALLE 6 27 ZONE 8 GUATEMALA CITY, GUATEMALA 01008	250.00
MARTY REYNOLDS	16036	127 HENDERSON AVE GREENVILLE, SC 29605	1,060.43
MARTY REYNOLDS	16036	127 HENDERSON AVE GREENVILLE, SC 29605	10.00
MASTER MEDICAL EQUIPMENT LLC	14972	56 N. CONALCO DRIVE JACKSON, TN 38301	60.00
MASTER MEDICAL EQUIPMENT LLC	14972	56 N. CONALCO DRIVE JACKSON, TN 38301	380.00
MASTER MEDICAL EQUIPMENT LLC	14972	56 N. CONALCO DRIVE JACKSON, TN 38301	105.00
MAVEN LANGUAGE SOLUTIONS	14357	1010 N. HANCOCK STREET PHILADELPHIA, PA 19123	560.00
MAVEN LANGUAGE SOLUTIONS	14357	1010 N. HANCOCK STREET PHILADELPHIA, PA 19123	737.50
MAVEN LANGUAGE SOLUTIONS	14357	1010 N. HANCOCK STREET PHILADELPHIA, PA 19123	335.00
MAVEN LANGUAGE SOLUTIONS	14357	1010 N. HANCOCK STREET PHILADELPHIA, PA 19123	88.44
MAVEN LANGUAGE SOLUTIONS	14357	1010 N. HANCOCK STREET PHILADELPHIA, PA 19123	135.56
MAVEN LANGUAGE SOLUTIONS	14357	1010 N. HANCOCK STREET PHILADELPHIA, PA 19123	200.00
MAYFIELD MEDICAL SERVICES INC	12596	200 W. CENTRAL ST. BETHALTO, IL 62010	1,210.00
MAYFIELD MEDICAL SERVICES INC	12596	200 W. CENTRAL ST. BETHALTO, IL 62010	247.50
MED PLUS URGENT CARE	12552	9549 MONTGOMERY RD, SUITE 100 CINCINNATI, OH 45242-7238	75.00
MEDCURE, INC	14724	18111 NE SANDY BLVD PORTLAND, OR 97230	4,103.00

Vendor	Vendor #	Address	Amount Remaining
MEDCURE, INC	14724	18111 NE SANDY BLVD PORTLAND, OR 97230	4,158.00
MEDI-SOL LLC	11992	PO BOX 7736 EDMOND, OK 73083	413.00
MEDISHIELD INC	14979	1598 RECTOR LANE NEW ALBANY, IN 47150	1,260.00
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	3,607.04
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	3,922.33
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	3,914.15
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	3,394.19
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	3,031.31
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	1,947.03
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	3,648.09
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	3,817.67
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	3,672.56
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	4,808.58
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	4,924.02
MEDIX	14621	7839 SOLUTION CENTER CHICAGO, IL 60677-7008	3,712.60
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	(283.20)
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	(169.01)
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,392.15
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	53.79
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	95.14
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	224.92
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,538.46
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	95.61
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	137.24
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,942.41
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	5,987.82
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	6,057.73
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	6,866.65
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,834.73
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	7,878.15
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,823.32
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,556.24
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	5,133.97
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,322.30
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,554.53
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,908.94
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	5,199.69
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,759.85
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	47.89
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	49.41
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	207.00
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	47.89
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	5,536.52
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	141.85
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	82.02
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	5.91
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	306.96
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	696.69
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,744.47
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,185.15
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	63.39
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	18.25
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	406.82
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	671.96
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	23.85
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	464.46
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	107.89
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,982.80
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	80.78
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	272.70
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	8.16

Vendor	Vendor #	Address	Amount Remaining
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	78.04
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	55.93
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	51.55
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,400.36
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	8.16
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	150.86
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	184.34
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	5.86
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	45.67
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,179.35
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	411.72
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	87.27
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	52.74
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,116.89
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,088.32
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	812.99
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	735.96
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3.52
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	76.42
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,541.15
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	16.32
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1.04
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	524.37
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,020.57
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	42.75
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	166.10
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	59.35
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	59.35
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	100.83
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	100.83
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	8.16
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	9.75
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3.25
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3.25
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	150.86
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	6,418.98
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	105.84
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	47.54
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	47.54
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	98.21
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	832.56
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	72.18
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	40.12
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	37.74
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3.25
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	132.64
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,463.86
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,401.76
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	103.11
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	440.54
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	4,229.16
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3.51
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	959.39
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,978.21
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	30.14
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	30.14
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	51.32
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	310.70
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	85.20
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	422.12
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	81.01

Vendor	Vendor #	Address	Amount Remaining
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	70.65
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	187.33
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	71.07
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	82.66
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	47.89
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	46.36
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,809.98
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,607.95
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	372.84
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	124.32
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	372.84
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	614.89
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,379.94
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	446.52
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	74.82
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,591.90
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	221.22
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	652.94
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	29.31
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	4,606.94
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	501.75
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	47.54
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,058.92
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	10.76
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	10.76
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	53.53
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,690.00
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	4,047.78
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2.93
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,193.67
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	306.96
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,793.18
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	613.92
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	63.50
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	330.16
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	151.05
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	89.28
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	810.14
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	182.72
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	42.75
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	171.12
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	50.28
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	512.43
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	420.98
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	41.51
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	5,551.23
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,010.22
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	52.74
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	4,693.06
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,873.26
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	120.00
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,410.55
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	150.43
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	41.40
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	488.27
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	474.24
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	124.68
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,165.68
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	126.50
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	97.92
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	4,066.25

Vendor	Vendor #	Address	Amount Remaining
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	280.40
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,546.12
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	474.24
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	171.32
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	376.88
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	307.89
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	167.43
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,574.27
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	454.21
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	469.70
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	45.09
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	798.74
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,915.38
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	529.01
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,993.38
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	165.04
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,561.61
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,986.71
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,063.48
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	520.90
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	158.22
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	23.36
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	76.85
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	261.71
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	4,665.10
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,987.53
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	55.16
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	55.16
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	5.86
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	97.19
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,879.93
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	6,207.24
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,013.46
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	212.13
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,024.06
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	79.57
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,097.88
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	24.95
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	185.67
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	185.67
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	23.18
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	6,015.88
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	817.95
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	100.75
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	200.08
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	493.14
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,632.15
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	964.93
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	90.10
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	67.83
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	2,777.32
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	106.96
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	23.18
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	372.84
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	59.35
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	6,097.33
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,574.27
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	122.40
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	91.25
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,414.01
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	89.60

Vendor	Vendor #	Address	Amount Remaining
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	247.55
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	363.12
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	559.26
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	42.34
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	1,739.82
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	135.28
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	4,906.38
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	358.11
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	582.08
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	97.73
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	266.91
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	46.36
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	15.38
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	3,939.24
MEDLINE INDUSTRIES INC.	2874	DEPT CH 14400 PALATINE, IL 60055-4400	23.78
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	4,977.50
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	5,018.75
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	3,712.50
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	69.76
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	69.76
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	2,915.00
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	4,441.25
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	87.20
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	5,225.00
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	104.64
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	5,307.50
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	104.64
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	91.68
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	4,290.00
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	5,225.00
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	111.36
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	111.36
MEDPARTNERS LOCUM TENENS LLC	15516	P.O. BOX 740478 ATLANTA, GA 30374	4,812.50
MEDTRONIC USA INC	8028	J & J HEALTHCARE SYSTEMS, INC PO BOX 406663 ATLANTA, GA 30384-6	6,953.90
MEDTRONIC USA INC	8028	J & J HEALTHCARE SYSTEMS, INC PO BOX 406663 ATLANTA, GA 30384-6	6,320.88
MEDTRONIC USA INC	8028	J & J HEALTHCARE SYSTEMS, INC PO BOX 406663 ATLANTA, GA 30384-6	140.80
MEDTRONIC USA INC	8028	J & J HEALTHCARE SYSTEMS, INC PO BOX 406663 ATLANTA, GA 30384-6	261.84
MEDTRONIC USA INC	8028	J & J HEALTHCARE SYSTEMS, INC PO BOX 406663 ATLANTA, GA 30384-6	6,337.58
MEDTRONIC USA INC	8028	J & J HEALTHCARE SYSTEMS, INC PO BOX 406663 ATLANTA, GA 30384-6	364.34
MERCURY HEALTH, LLC.	15648	10319 WESTLAKE DRIVE # 292 BETHESDA, MD 20817	13,125.00
MERCURY MEDICAL	2879	PO BOX 17009 CLEARWATER, FL 33762-0009	27.33
MERCURY MEDICAL	2879	PO BOX 17009 CLEARWATER, FL 33762-0009	170.11
MERCY HOSPITAL OKLAHOMA CITY	9005	PO BOX 776066 CHICAGO, IL 60677-6066	2,335.00
MERITAIN HEALTH	4546	RECOVERY DEPARTMENT PO BOX 1260 AMHERST, NY 14226	9,337.02
MERITAIN HEALTH	4546	RECOVERY DEPARTMENT PO BOX 1260 AMHERST, NY 14226	2,186.66
MICHAEL BRENNAN	12514	N/A	150.00
MICHAEL GRUTSCH-268250	14930	2697 TECUMSEH ST PORTAGE, IN 46368	15.02
MICHAEL MARTIN 302630	16040	1307 ST MICHAELS LANE HENRICO, VA 23229	1,200.00
MICHAEL PERRY, M.D., PA	3370	17115 JOURNEYS END DR ODESSA, FL 33556	15,892.45
MICHAEL PERRY, M.D., PA	3370	17115 JOURNEYS END DR ODESSA, FL 33556	1,016.90
MICHAEL PERRY, M.D., PA	3370	17115 JOURNEYS END DR ODESSA, FL 33556	498.72
MICHAEL PERRY, M.D., PA	3370	17115 JOURNEYS END DR ODESSA, FL 33556	15,892.45
MICHAEL PERRY, M.D., PA	3370	17115 JOURNEYS END DR ODESSA, FL 33556	15,892.45
MICHAEL T HARRIS	15539	1169 TROOPERS CROSSING INDEPENDENCE, KY 41051	1,060.00
MIDLAND EQUIPMENT FINANCE	15406	PO BOX 910202 DENVER, CO 80291-0202	1,936.85
MILLENNIUM SURGICAL CORP	2887	PO BOX 775385 CHICAGO, IL 60677-5385	95.00
MILNER INC	12761	5125 PEACHTREE IND BLVD NORCROSS, GA 30092	1,678.76
MILNER INC	12761	5125 PEACHTREE IND BLVD NORCROSS, GA 30092	1,161.10
MILNER INC	12761	5125 PEACHTREE IND BLVD NORCROSS, GA 30092	760.50
MILNER INC	12761	5125 PEACHTREE IND BLVD NORCROSS, GA 30092	1,296.43
MILNER INC	12761	5125 PEACHTREE IND BLVD NORCROSS, GA 30092	798.40

Vendor	Vendor #	Address	Amount Remaining
MIS PARTNERS INC	2888	7378 WEST ATLANTIC BLVD STE 215 MARGATE, FL 33063	6,382.14
MISSOURI BOARD OF THE HEALING ARTS	12089	PO BOX 4 JEFFERSON CITY, MO 68109	75.00
MISSOURI BOARD OF THE HEALING ARTS	12089	PO BOX 4 JEFFERSON CITY, MO 68109	25.00
MISSOURI BOARD OF THE HEALING ARTS	12089	PO BOX 4 JEFFERSON CITY, MO 68109	75.00
MIZUHO ORTHOPEDIC SYSTEMS INC	12363	DEPT CH 16977 PALATINE, IL 60055-6977	288.98
MIZUHO ORTHOPEDIC SYSTEMS INC	12363	DEPT CH 16977 PALATINE, IL 60055-6977	185.55
MIZUHO ORTHOPEDIC SYSTEMS INC	12363	DEPT CH 16977 PALATINE, IL 60055-6977	404.99
MOBILE INSTRUMENT SERVICE & REPAIR	2890	333 WATER AVENUE BELLEFONTAINE, OH 43311-1777	32.72
MONICA BOSTICK	5397	12478 BERKELEY SQUARE DR TAMPA, FL 33626	60.93
MONICA SANCHEZ	8495	2030 E FINLEY ST GILBERT, AZ 85296	44.94
MONTELEONE & ASSOCIATES INC.	2893	612 SE 5TH AVE STE 6 FORT LAUDERDALE, FL 33301	20,000.00
MONTELEONE & ASSOCIATES INC.	2893	612 SE 5TH AVE STE 6 FORT LAUDERDALE, FL 33301	20,000.00
MONTELEONE & ASSOCIATES INC.	2893	612 SE 5TH AVE STE 6 FORT LAUDERDALE, FL 33301	20,000.00
MONTELEONE & ASSOCIATES INC.	2893	612 SE 5TH AVE STE 6 FORT LAUDERDALE, FL 33301	20,000.00
MONTELEONE & ASSOCIATES INC.	2893	612 SE 5TH AVE STE 6 FORT LAUDERDALE, FL 33301	20,000.00
MOZ	15920	1100 2ND AVE SUITE 500 SEATTLE, WA 98101	980.00
NATALIE GULBIS	15974	ATTN: OFS-DICK SCHNELLER 7950 JONES BRANCH DRIVE MCLEAN, VA 2	18,750.00
NAVICURE	12488	2055 SUGARLOAF CIRCLE SUITE 600 DULUTH, GA 30097-4363	1,656.00
NAVICURE	12488	2055 SUGARLOAF CIRCLE SUITE 600 DULUTH, GA 30097-4363	1,656.00
NAVICURE	12488	2055 SUGARLOAF CIRCLE SUITE 600 DULUTH, GA 30097-4363	1,656.00
NEPHRON 503B OUTSOURCING FACILITY	15568	4500 12ST ST EXTENSION WEST COLUMBIA, SC 29172	240.00
NEPHRON 503B OUTSOURCING FACILITY	15568	4500 12ST ST EXTENSION WEST COLUMBIA, SC 29172	240.00
NEPHRON 503B OUTSOURCING FACILITY	15568	4500 12ST ST EXTENSION WEST COLUMBIA, SC 29172	195.00
NEUROSURGICAL ASSOCIATES PC	13770	10710 MIDLOTHIAN TURNPIKE, SUITE 138 NORTH CHESTERFIELD, VA 2	750.00
NEUROSURGICAL CARE, LLC	5752	1060 WHITEGATE RD WAYNE, PA 19087	6,000.00
NEUROSURGICAL CARE, LLC	5752	1060 WHITEGATE RD WAYNE, PA 19087	1,973.00
NEW MEXICO SECREATRY OF STATE	16065	325 DON GASPAR STE 300 SANTA FE, NM 87501	25.00
NEXTGEN HEALTHCARE	11178	795 HORSHAM ROAD HORSHAM, PA 19044	1,530.00
NEXTGEN HEALTHCARE	11178	795 HORSHAM ROAD HORSHAM, PA 19044	1,530.00
NEXTGEN HEALTHCARE	11178	795 HORSHAM ROAD HORSHAM, PA 19044	78,799.47
NEXTGEN HEALTHCARE	11178	795 HORSHAM ROAD HORSHAM, PA 19044	13,204.50
NEXTGEN HEALTHCARE	11178	795 HORSHAM ROAD HORSHAM, PA 19044	7,353.50
NICKOLAS WILLARD	14262	N/A	260.00
NISSAN MOTOR ACCEPTANCE CORPORATION	13489	PO BOX 740596 CINCINNATI, OH 45274	1,383.08
NORTHERN TECHNOLOGIES GROUP INC	15807	14413 N. NEBRASKA AVE TAMPA, FL 33613	7,897.50
NORTHERN TECHNOLOGIES GROUP INC	15807	14413 N. NEBRASKA AVE TAMPA, FL 33613	5,480.00
NORTHERN TECHNOLOGIES GROUP INC	15807	14413 N. NEBRASKA AVE TAMPA, FL 33613	12,398.75
NORTHERN TRUST	15168	50 SOUTH LA SALLE STREET CHICAGO, IL 60603	21,500.00
NORTHFIELD MEDICAL INC	15870	4210 TUDOR LANE GREENSBORO, NC 27410	342.44
NORTHFIELD MEDICAL INC	15870	4210 TUDOR LANE GREENSBORO, NC 27410	112.13
NORTHFIELD MEDICAL INC	15870	4210 TUDOR LANE GREENSBORO, NC 27410	146.76
NORTHFIELD MEDICAL INC	15870	4210 TUDOR LANE GREENSBORO, NC 27410	613.26
NUVASIVE CLNICAL SERVICES MONITORING INC	14100	10420 LITTLE PATUXENT PARKWAY #250 COLUMBIA, MD 21044	886.40
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	1,050.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	1,050.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	1,050.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	1,050.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	600.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	1,050.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	375.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	1,050.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00

Vendor	Vendor #	Address	Amount Remaining
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	600.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	1,050.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	1,050.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	375.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	825.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	1,050.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	375.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	375.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	225.00
NW MONITORING	14334	PO BOX 84627 SEATTLE, WA 98124-5927	600.00
O BRYAN, BROWN & TONER, PLLC	15375	401 SOUTH FOURTH STREET SUITE 2200 , KY 40202	6,545.00
O BRYAN, BROWN & TONER, PLLC	15375	401 SOUTH FOURTH STREET SUITE 2200 , KY 40202	317.17
OEC MEDICAL SYSTEMS INC	8561	2984 COLLECTIONS CENTER DR CHICAGO, IL 60693	1,605.00
OFFICE DEPOT	2915	PO BOX 1413 CHARLOTTE, NC 28201-1413	3,671.01
OKLAHOMA SECRETARY OF STATE	7437	421 N. W. 13TH SUITE 210 OKLAHOMA CITY, OK 73103	100.00
OKLAHOMA STATE BOARD OF OSTEOPATHIC EXA	6310	4848 NORTH LINCOLN BLVD SUITE 100 OKLAHOMA CITY, OK 73105	60.00
ORACLE AMERICA INC	11093	PO BOX 203448 DALLAS, TX 75320-3448	15,018.72
ORACLE AMERICA INC	11093	PO BOX 203448 DALLAS, TX 75320-3448	15,018.72
OSCAR MORALES	11387	N/A	86.70
OSCHER CONSULTING PA	12170	ONE TAMPA CITY CENTER 201 N. FRANKLIN ST., SUITE 3150 TAMPA, FL	2,287.50
OXFORD INSTRUMENTS HEALTHCARE	15882	1027 SW 30TH AVENUE DEERFIELD BEACH, FL 33442	5,383.34
OXFORD INSTRUMENTS HEALTHCARE	15882	1027 SW 30TH AVENUE DEERFIELD BEACH, FL 33442	5,383.34
OXFORD INSTRUMENTS HEALTHCARE	15882	1027 SW 30TH AVENUE DEERFIELD BEACH, FL 33442	5,383.34
PARADIGM SPINE LLC	9791	505 PARK AVENUE 14TH FLOOR NEW YORK, NY 10022	5,500.00
PARADIGM SPINE LLC	9791	505 PARK AVENUE 14TH FLOOR NEW YORK, NY 10022	5,500.00
PATRICIA BROWN 296993	15986	65 SUNSHINE ROAD SOUTHAMPTON, PA 18966	598.80
PATRICIA DAVIS	16011	101 BURTON LN RICHMOND, KY 40475	250.00
PATRICK HART RANDOLPH 202046	13041	9898 HOLLOW WAY RD DALLAS, TX 75220	75.13
PATTERSON HOMES LLC	16019	2716 N OGDEN RD STE 101 MESA, AZ 85215	2,313.69
PAUL HAWKINS	13462	105 COUNTRY RD 890 TUPELO, MS 38804	250.00
PEERFIT INC	12827	1060 WOODCOCK RD, STE 128 #96128 ORLANDO, FL 32803	1,165.00
PEGGY GOODMAN	12620	N/A	13.06
PENNSYLVANIA DEPARTMENT OF STATE	15993	BUREAU OF CORP. AND CHARITABLE ORGANIZATIONS PO BOX 8722 HA	70.00
PENNSYLVANIA DEPARTMENT OF STATE	15993	BUREAU OF CORP. AND CHARITABLE ORGANIZATIONS PO BOX 8722 HA	70.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	(40,901.07)
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	2,003.62
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	667,874.14
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	12,920.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	9,180.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	315.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	178,436.75
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	8,062.50
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	25,000.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	4,991.32

Vendor	Vendor #	Address	Amount Remaining
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	2,195.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	25,210.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	27,000.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	82,424.50
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	663,772.28
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	237,575.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	32,300.00
PERFORMICS	16024	PO BOX 1528 LONG ISLAND CITY, NY 11101-0528	1,671,424.71
PETER BOCK 279062	16042	#9 51121 RANGE RD 270 SPRUCE GROVE, FC T7Y1G2	1,145.93
PHELPS DUNBAR LLP	11719	365 CANAL ST SUITE 2000 NEW ORLEANS, LA 70130	2,114.60
PHIL PICCHIETTI	15476	N/A	797.92
PHYLLIS SULLIVAN 23625	11864	7520 HORNWOOD DR APT 1003 HOUSTON, TX 77036	455.76
PHYSICIANS REHABILITATION	15935	6150 DIAMOND CENTER CT BLDG 100 FT. MYERS, FL 33912	2,500.00
PHYSICIANS REHABILITATION	15935	6150 DIAMOND CENTER CT BLDG 100 FT. MYERS, FL 33912	2,500.00
PINELLAS COUNTY CHIROPRACTIC SOCIETY	7475	P O BOX 7515 SEMINOLE, FL 33775-7515	165.00
POST MASTER DALLAS	15280	ATTN:CALLER/RESERVE SERVICE BILLING NOTICE DALLAS, TX 75265	1,320.00
POTTED PLANT INC	3549	16055 N DIAL BOULEVARD SUITE 13 SCOTTSDALE, AZ 85260	329.00
PRESCOTTS INC	15308	18940 MICROSCOPE WAY MONUMENT, CO 80132	480.00
PRESCOTTS INC	15308	18940 MICROSCOPE WAY MONUMENT, CO 80132	1,540.80
PRESCOTTS INC	15308	18940 MICROSCOPE WAY MONUMENT, CO 80132	1,315.53
PRESS GANEY ASSOCIATES INC	13806	404 COLUMBIA PLACE SOUTH BEND, IN 46601	1,083.33
PRESTIGE JANITORIAL SERVICES INC	14618	34522 N SCOTTSDALE ROAD 120-245 SCOTTSDALE, AZ 85266	6,758.00
PRESTIGE JANITORIAL SERVICES INC	14618	34522 N SCOTTSDALE ROAD 120-245 SCOTTSDALE, AZ 85266	6,758.00
PRESTIGE JANITORIAL SERVICES INC	14618	34522 N SCOTTSDALE ROAD 120-245 SCOTTSDALE, AZ 85266	6,758.00
PRINT ETC INC	14107	15430 N. NEBRASKA AVE LUTZ, FL 33549	171.29
PRINT ETC INC	14107	15430 N. NEBRASKA AVE LUTZ, FL 33549	150.50
PRINT ETC INC	14107	15430 N. NEBRASKA AVE LUTZ, FL 33549	110.67
PRINT ETC INC	14107	15430 N. NEBRASKA AVE LUTZ, FL 33549	154.48
PRINT ETC INC	14107	15430 N. NEBRASKA AVE LUTZ, FL 33549	155.05
PRINT ETC INC	14107	15430 N. NEBRASKA AVE LUTZ, FL 33549	97.65
PRINTER LOGIC	10808	912 W. 1600 S. C-201 SAINT GEORGE, UT 84770	1,485.14
PROSTAR SERVICES ARIZONA INC	6663	P O BOX 113000 CARROLLTON, TX 75011	276.83
PROSTAR SERVICES ARIZONA INC	6663	P O BOX 113000 CARROLLTON, TX 75011	311.01
PROSTAR SERVICES ARIZONA INC	6663	P O BOX 113000 CARROLLTON, TX 75011	525.99
PROSTAR SERVICES ARIZONA INC	6663	P O BOX 113000 CARROLLTON, TX 75011	272.84
PROVIDENCE HEALTH PLANS	10848	ATTN: REFUNDS PO BOX 6456 PORTLAND, OR 97228-6456	309.96
PROVIDENCE MEDICAL TECHNOLOGY	13381	3875 HOPYARD DRIVE PLEASANTON, CA 94588-8514	8,346.00
PROVIDENCE MEDICAL TECHNOLOGY	13381	3875 HOPYARD DRIVE PLEASANTON, CA 94588-8514	4,616.00
PROVIDENCE MEDICAL TECHNOLOGY	13381	3875 HOPYARD DRIVE PLEASANTON, CA 94588-8514	8,346.00
PROVIDENCE MEDICAL TECHNOLOGY	13381	3875 HOPYARD DRIVE PLEASANTON, CA 94588-8514	8,346.00
PROVIDENCE MEDICAL TECHNOLOGY	13381	3875 HOPYARD DRIVE PLEASANTON, CA 94588-8514	4,616.00
PROVIDENCE MEDICAL TECHNOLOGY	13381	3875 HOPYARD DRIVE PLEASANTON, CA 94588-8514	4,616.00
PROVIDENCE MEDICAL TECHNOLOGY	13381	3875 HOPYARD DRIVE PLEASANTON, CA 94588-8514	4,616.00
PROVIDENCE MEDICAL TECHNOLOGY	13381	3875 HOPYARD DRIVE PLEASANTON, CA 94588-8514	8,357.60
PRS	8208	PO BOX 292437 NASHVILLE, TN 37229-2437	122.69
QUEST DIAGNOSTICS	2965	ATTN: ROBIN ENGLISH 10200 COMMERECE PARKWAY MIRAMAR, FL 33	394.49
QUEST DIAGNOSTICS	2965	ATTN: ROBIN ENGLISH 10200 COMMERECE PARKWAY MIRAMAR, FL 33	183.90
QUINTECH, INC	14043	PO BOX 3488 DEPT NUMBER 05-076 TUPELO, MS 38803-3488	3,304.46
R3 CONTINUUM LLC	15879	4115 AYRSHIRE DR SW WYOMING, MI 49418	8,730.00
R3 CONTINUUM LLC	15879	4115 AYRSHIRE DR SW WYOMING, MI 49418	11,070.00
R3 CONTINUUM LLC	15879	4115 AYRSHIRE DR SW WYOMING, MI 49418	720.00
RACHEL ORLU	13269	2901 ELMSIDE DR APT 146 HOUSTON, TX 77042	250.00
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	(10.00)
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	(25.00)
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	(5.00)
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	(5.00)
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	(5.00)
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	(25.00)
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	(5.00)
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	20.00
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	10.00

Vendor	Vendor #	Address	Amount Remaining
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	100.80
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	29.40
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	6.10
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	4.20
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	10.00
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	10.00
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	10.00
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	10.00
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	5.00
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	2.10
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	4.20
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	6.10
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	40.00
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	10.00
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	90.30
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	29.40
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	4.20
RADIATION DETECTION COMPANY INC	7849	3527 SNEAD DR GEORGETOWN, TX 78626	10.00
RAINTREE VENTURE OWNER LLC	12900	770 TOWNSHIP LINE ROAD, SUITE 150 YARDLEY, PA 19067	100,528.10
REACHMOBI INC	14173	PO BOX 870206 KANSAS CITY, MO 64187-0206	20,000.00
RELIABLE REFRIGERATION SERVICES, INC	13445	913 E. JUANITA AVE SUITE 1 MESA, AZ 85204-6693	135.00
RENEE COPELAND 90483	11857	119 SOUTH 2ND AVE READING, PA 19611	3,686.52
RHINO MEDICAL SERVICES	7055	PO BOX 16253 GREENVILLE, SC 29606	4,386.80
RHINO MEDICAL SERVICES	7055	PO BOX 16253 GREENVILLE, SC 29606	4,393.10
RHINO MEDICAL SERVICES	7055	PO BOX 16253 GREENVILLE, SC 29606	5,494.00
RHINO MEDICAL SERVICES	7055	PO BOX 16253 GREENVILLE, SC 29606	3,296.40
RHINO MEDICAL SERVICES	7055	PO BOX 16253 GREENVILLE, SC 29606	3,296.40
RHINO MEDICAL SERVICES	7055	PO BOX 16253 GREENVILLE, SC 29606	3,362.90
RHINO MEDICAL SERVICES	7055	PO BOX 16253 GREENVILLE, SC 29606	3,296.40
RHODE ISLAND DEPARTMENT OF STATE	15660	148 W. RIVER STREET PROVIDENCE, RI 02904-2615	50.00
RHONDA HANNOLD 300573	16014	2780 CAMP COFFMAN RD CRANBERRY, PA 16319	102.90
RISK CONSULTING PARTNERS ST LOUIS LLC	15199	8112 MARYLAND AVE STE 400 ST LOUIS, MO 63105	22,500.00
RISK CONSULTING PARTNERS ST LOUIS LLC	15199	8112 MARYLAND AVE STE 400 ST LOUIS, MO 63105	350.00
RISK CONSULTING PARTNERS ST LOUIS LLC	15199	8112 MARYLAND AVE STE 400 ST LOUIS, MO 63105	140.00
RISK CONSULTING PARTNERS ST LOUIS LLC	15199	8112 MARYLAND AVE STE 400 ST LOUIS, MO 63105	692.00
ROBERT SMITH	9132	8218 MARAUDAR DR TAMPA, FL 33621	74.00
ROSE RADIOLOGY CENTERS INC	3000	BILLING DEPARTMENT PO BOX 850001, BOX 298 ORLANDO, FL 32885-0	1,275.00
RSM US LLP	13481	331 W 3RD STREET, SUITE 200 DAVENPORT, IA 52801	10,500.00
RUMPKE OF OHIO INC	12166	PO BOX 538710 CINCINNATI, OH 45253-8710	518.33
RUMPKE OF OHIO INC	12166	PO BOX 538710 CINCINNATI, OH 45253-8710	514.54
RX WASTE SYSTEMS LLC	14946	9311 NORTH FM 620 SUITE 53 AUSTIN, TX 78726	600.00
RX WASTE SYSTEMS LLC	14946	9311 NORTH FM 620 SUITE 53 AUSTIN, TX 78726	600.00
RX WASTE SYSTEMS LLC	14946	9311 NORTH FM 620 SUITE 53 AUSTIN, TX 78726	600.00
RX WASTE SYSTEMS LLC	14946	9311 NORTH FM 620 SUITE 53 AUSTIN, TX 78726	600.00
SAILPORT	3011	2506 ROCKY POINT DRIVE TAMPA, FL 33607	1,246.56
SAILPORT	3011	2506 ROCKY POINT DRIVE TAMPA, FL 33607	851.28
SAIRAM ATLURI	13466	7655 FILE MILE RD SUITE 117 CINCINNATI, OH 45230	3,900.00
SAIRAM ATLURI	13466	7655 FILE MILE RD SUITE 117 CINCINNATI, OH 45230	2,100.00
SAIRAM ATLURI	13466	7655 FILE MILE RD SUITE 117 CINCINNATI, OH 45230	2,700.00
SAIRAM ATLURI	13466	7655 FILE MILE RD SUITE 117 CINCINNATI, OH 45230	3,000.00
SALVATORE INGRASSIA	9153	N/A	15.00
SAMMYS SEAFOOD	15537	2875 46TH AVE N ST. PETERSBURG, FL 33714	259.88
SANDRA BONIN 223189	16072	662 GEORGE MILLER CIR PORT ORANGE, FL 32127	118.14
SANDRA BONIN 223189	16072	662 GEORGE MILLER CIR PORT ORANGE, FL 32127	546.21
SCOTT CONNELLY	9860	502 DORAL CL BERWYN, PA 19312-1994	50.00
SEMPER SURGICAL INC	10322	9648 US HWY 301 S SUITE 108 RIVERVIEW, FL 33578	541.04
SEMPER SURGICAL INC	10322	9648 US HWY 301 S SUITE 108 RIVERVIEW, FL 33578	721.38
SEMPER SURGICAL INC	10322	9648 US HWY 301 S SUITE 108 RIVERVIEW, FL 33578	180.35
SEMPER SURGICAL INC	10322	9648 US HWY 301 S SUITE 108 RIVERVIEW, FL 33578	360.69
SEMPER SURGICAL INC	10322	9648 US HWY 301 S SUITE 108 RIVERVIEW, FL 33578	3,611.25
SEMPER SURGICAL INC	10322	9648 US HWY 301 S SUITE 108 RIVERVIEW, FL 33578	1,444.50

Vendor	Vendor #	Address	Amount Remaining
SETH WALKER 283480	16025	234 COLT DR WAXAHACHIE, TX 75165	110.00
SHELIA KEITH 304789	15995	8300 GUY ANDOTTE LANE RALEIGH, NC 27616	1,611.71
SHERIDAN LEGACY GROUP	11534	400 N MICHIGAN AVE STE 900 CHICAGO, IL 60611	495.00
SHIMONE COBB	8956	4306 FAIR WAY PATH ROUND ROCK, TX 78665	11.95
SHRED-IT	3029	PO BOX 13574 NEW YORK, NY 10087-3574	297.00
SHRED-IT	3029	PO BOX 13574 NEW YORK, NY 10087-3574	195.18
SHRED-IT	3029	PO BOX 13574 NEW YORK, NY 10087-3574	445.50
SHREDQUICK	3030	8374 MARKET STREET BRADENTON, FL 34202	121.76
SHREDQUICK	3030	8374 MARKET STREET BRADENTON, FL 34202	121.76
SHREDQUICK	3030	8374 MARKET STREET BRADENTON, FL 34202	121.76
SHREDQUICK	3030	8374 MARKET STREET BRADENTON, FL 34202	121.76
SHREDQUICK	3030	8374 MARKET STREET BRADENTON, FL 34202	121.76
SHRINERS HOSPITALS FOR CHILDREN	15992	2900 ROCKY POINT DRIVE TAMPA, FL 33607	782.41
SOCIUS MARKETING, INC	5198	2701 N ROCKY PT DR, SUITE 410 TAMPA, FL 33607	21,500.00
SONESTA ES SUITES ST LOUIS	15110	1855 CRAIGSHIRE ROAD ST LOUIS, MO 63146	295.47
SONORA QUEST LABORATORIES	4495	PO BOX 52880 PHOENIX, AZ 85072-2880	(186.79)
SONORA QUEST LABORATORIES	4495	PO BOX 52880 PHOENIX, AZ 85072-2880	(132.07)
SONORA QUEST LABORATORIES	4495	PO BOX 52880 PHOENIX, AZ 85072-2880	(59.37)
SONORA QUEST LABORATORIES	4495	PO BOX 52880 PHOENIX, AZ 85072-2880	36.48
SONORA QUEST LABORATORIES	4495	PO BOX 52880 PHOENIX, AZ 85072-2880	14.90
SONORA QUEST LABORATORIES	4495	PO BOX 52880 PHOENIX, AZ 85072-2880	264.39
SPARK OF LIFE	15180	11 SAN MARCO STREET #1006 CLEARWATER BEACH, FL 33767	150.00
SPECTRUM	14449	TIME WARNER CABLE PO BOX 223085 PITTSBURGH, PA 15251-2085	400.19
SPECTRUM	14449	TIME WARNER CABLE PO BOX 223085 PITTSBURGH, PA 15251-2085	1,131.99
SPECTRUM	14449	TIME WARNER CABLE PO BOX 223085 PITTSBURGH, PA 15251-2085	677.60
SPINALGRAFT TECHNOLOGIES, INC	14067	PO BOX 409201 ATLANTA, GA 30384-9201	500.00
SPRINGHILL SUITES CINCINNATI MIDTOWN	13775	610 EDEN PARK DRIVE CINCINNATI, OH 45202	716.75
SPRINGHILL SUITES CINCINNATI MIDTOWN	13775	610 EDEN PARK DRIVE CINCINNATI, OH 45202	155.10
SPRINGHILL SUITES CINCINNATI MIDTOWN	13775	610 EDEN PARK DRIVE CINCINNATI, OH 45202	716.75
SPRINGHILL SUITES CINCINNATI MIDTOWN	13775	610 EDEN PARK DRIVE CINCINNATI, OH 45202	164.60
SPRINGHILL SUITES CINCINNATI MIDTOWN	13775	610 EDEN PARK DRIVE CINCINNATI, OH 45202	310.20
SPRINGHILL SUITES CINCINNATI MIDTOWN	13775	610 EDEN PARK DRIVE CINCINNATI, OH 45202	310.20
SPRINGHILL SUITES CINCINNATI MIDTOWN	13775	610 EDEN PARK DRIVE CINCINNATI, OH 45202	775.50
ST LUKES CENTER FOR DIAGNOSTIC IMAGING LLC	12724	232 S. WOODS MILL ROAD CHESTERFIELD, MO 63017	129.35
ST LUKES CENTER FOR DIAGNOSTIC IMAGING LLC	12724	232 S. WOODS MILL ROAD CHESTERFIELD, MO 63017	3,950.00
ST LUKES CENTER FOR DIAGNOSTIC IMAGING LLC	12724	232 S. WOODS MILL ROAD CHESTERFIELD, MO 63017	4,015.00
ST LUKES CENTER FOR DIAGNOSTIC IMAGING LLC	12724	232 S. WOODS MILL ROAD CHESTERFIELD, MO 63017	1,600.00
ST. ARMANDS BAKING COMPANY	15489	2811 59TH AVE DR EAST BRADENTON, FL 35203-5334	82.66
ST. ARMANDS BAKING COMPANY	15489	2811 59TH AVE DR EAST BRADENTON, FL 35203-5334	99.67
ST. ARMANDS BAKING COMPANY	15489	2811 59TH AVE DR EAST BRADENTON, FL 35203-5334	86.90
ST. ARMANDS BAKING COMPANY	15489	2811 59TH AVE DR EAST BRADENTON, FL 35203-5334	114.93
ST. ARMANDS BAKING COMPANY	15489	2811 59TH AVE DR EAST BRADENTON, FL 35203-5334	126.38
ST. ARMANDS BAKING COMPANY	15489	2811 59TH AVE DR EAST BRADENTON, FL 35203-5334	105.38
ST. ARMANDS BAKING COMPANY	15489	2811 59TH AVE DR EAST BRADENTON, FL 35203-5334	102.82
ST. ARMANDS BAKING COMPANY	15489	2811 59TH AVE DR EAST BRADENTON, FL 35203-5334	91.70
STARSTONE SPECIALTY INS CO	15836	C/O ENSTAR TRESURY 475 KLIVERT ST WARWICK, RI 2886	100,000.00
STATERA SPINE INC	15997	110 WILD BASIN RD STE. 250 AUSTIN, TX 78746	3,800.00
STATERA SPINE INC	15997	110 WILD BASIN RD STE. 250 AUSTIN, TX 78746	1,310.75
STATERA SPINE INC	15997	110 WILD BASIN RD STE. 250 AUSTIN, TX 78746	3,800.00
STATERA SPINE INC	15997	110 WILD BASIN RD STE. 250 AUSTIN, TX 78746	5,110.75
STAYBRIDGE SUITES	12312	6103 LANDERHAVEN DRIVE MAYFIELD HEIGHTS, OH 44124	577.84
STERICYCLE INC.	3066	PO BOX 6575 CAROL STREAM, IL 60197-6575	2,500.33
STERICYCLE INC.	3066	PO BOX 6575 CAROL STREAM, IL 60197-6575	3,113.53
STERICYCLE INC.	3066	PO BOX 6575 CAROL STREAM, IL 60197-6575	3,269.20
STERICYCLE INC.	3066	PO BOX 6575 CAROL STREAM, IL 60197-6575	2,625.34
STERICYCLE INC.	3066	PO BOX 6575 CAROL STREAM, IL 60197-6575	3,269.20
STERICYCLE INC.	3066	PO BOX 6575 CAROL STREAM, IL 60197-6575	3,269.20
STERICYCLE INC.	3066	PO BOX 6575 CAROL STREAM, IL 60197-6575	3,304.47
STERICYCLE INC.	3066	PO BOX 6575 CAROL STREAM, IL 60197-6575	3,300.37
STERICYCLE INC.	3066	PO BOX 6575 CAROL STREAM, IL 60197-6575	3,349.88
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	4,948.32

Vendor	Vendor #	Address	Amount Remaining
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	4,948.32
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	5,060.90
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	1,578.52
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	810.97
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	1,257.60
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	4,806.94
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	778.10
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	1,167.15
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	408.89
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	66.45
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	214.09
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	86.30
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	133.83
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	37.60
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	30.21
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	178.06
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	14.98
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	174.69
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	89.84
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	778.10
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	913.79
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	44.92
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	133.95
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	9.81
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	832.57
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	1,167.15
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	1,381.12
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	44.92
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	676.07
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	89.30
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	778.10
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	832.57
STERIS CORPORATION	3067	5960 HEISLEY RD MENTOR, OH 44060	1,167.15
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	232.73
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	68.54
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	40.92
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	155.13
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	125.90
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	110.74
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	158.99
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	68.54
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	54.80
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	94.48
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	206.51
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	73.56
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	155.79
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	236.31
STERIS INSTRUMENT MANAGEMENT SERVICES, I	12023	PO BOX 531809 ATLANTA, GA 30353-1809	141.60
STEVEN SILVERMAN	15127	4 MMCCALL LOOP EDGEWOOD, NM 87015	250.00
STIGLER SUPPLY CO	12243	PO BOX 40492 11158 ADWOOD DR. CINCINNATI, OH 45240	241.99
STIGLER SUPPLY CO	12243	PO BOX 40492 11158 ADWOOD DR. CINCINNATI, OH 45240	87.68
STIGLER SUPPLY CO	12243	PO BOX 40492 11158 ADWOOD DR. CINCINNATI, OH 45240	65.79
STIGLER SUPPLY CO	12243	PO BOX 40492 11158 ADWOOD DR. CINCINNATI, OH 45240	131.59
STIGLER SUPPLY CO	12243	PO BOX 40492 11158 ADWOOD DR. CINCINNATI, OH 45240	131.59
STIGLER SUPPLY CO	12243	PO BOX 40492 11158 ADWOOD DR. CINCINNATI, OH 45240	362.79
STIGLER SUPPLY CO	12243	PO BOX 40492 11158 ADWOOD DR. CINCINNATI, OH 45240	705.19
STILLWATER MEDICAL CENTER	8467	PO BOX 720006 NORMAN, OK 73070	571.00
STRYKER CRANIOMAXILLOFACIAL	10032	21343 NETWORK PLACE CHICAGO, IL 60673-1213	254.52
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	1,903.46
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	1,941.65
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	1,826.49

Vendor	Vendor #	Address	Amount Remaining
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	344.88
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	664.57
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	1,869.73
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	1,941.65
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	1,930.22
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	966.50
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	28,481.25
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	1,953.07
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	632.23
STRYKER ENDOSCOPY	3072	C/O STRYKER SALES CORP PO BOX 93276 CHICAGO, IL 60673	1,852.10
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	2,944.21
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	5,328.37
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	3,489.20
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	2,904.41
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	3,230.13
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	871.73
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	247.61
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	3,012.53
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	731.53
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	2,263.27
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	2,421.47
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	2,904.41
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	369.61
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	2,227.75
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	3,259.09
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	4,445.12
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	490.85
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	2,444.67
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	6,633.55
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	3,390.06
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	531.56
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	1,079.88
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	1,936.27
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	969.49
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	241.26
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	5,411.16
STRYKER INSTRUMENTS	3074	STRYKER ENDOSCOPY C/O STRYKER SALES CORPORATION CHICAGO, IL	1,936.27
STRYKER SALES CORPORATION	3075	PO BOX 70119 CHICAGO, IL 60673-0119	499.87
STRYKER SALES CORPORATION	3075	PO BOX 70119 CHICAGO, IL 60673-0119	493.00
STRYKER SALES CORPORATION	3075	PO BOX 70119 CHICAGO, IL 60673-0119	251.38
STRYKER SALES CORPORATION	3075	PO BOX 70119 CHICAGO, IL 60673-0119	251.36
STRYKER SALES CORPORATION	3075	PO BOX 70119 CHICAGO, IL 60673-0119	502.71
STRYKER SALES CORPORATION	3075	PO BOX 70119 CHICAGO, IL 60673-0119	240.71
STRYKER SPINE	4636	2 PEARL COURT ALLENDALE, NJ 7401	3,126.75
SUBSCRIPTIONAGENCY.COM INC	15971	141 W CENTRAL AVE SUITE 17 WINTER HAVEN, FL 33880	345.78
SUE GOCHENOUR 304589	15985	66 KELSIE LEE LANE CRIMORA, VA 24431	5,350.00
SUNRISE MEDICAL EQUIPMENT CONSULTANTS L	15053	5350 W BELL RD STE C-122 PMB-265 GLENDALE, AZ 85308	1,219.31
SUPPLEMENTAL HEALTH CARE	13875	PO BOX 677896 DALLAS, TX 75267-7896	2,160.00
SUPPLEMENTAL HEALTH CARE	13875	PO BOX 677896 DALLAS, TX 75267-7896	2,160.00
SUPPLEMENTAL HEALTH CARE	13875	PO BOX 677896 DALLAS, TX 75267-7896	720.00
SUPPLEMENTAL HEALTH CARE	13875	PO BOX 677896 DALLAS, TX 75267-7896	630.00
SUPPLEMENTAL HEALTH CARE	13875	PO BOX 677896 DALLAS, TX 75267-7896	2,895.00
SUPPLEMENTAL HEALTH CARE	13875	PO BOX 677896 DALLAS, TX 75267-7896	2,160.00
SUPPLEMENTAL HEALTH CARE	13875	PO BOX 677896 DALLAS, TX 75267-7896	1,320.00
SUPPLEMENTAL HEALTH CARE	13875	PO BOX 677896 DALLAS, TX 75267-7896	2,880.00
SURE THING PEST CONTROL LLC	13117	11541 GOLDCOAST DR CINCINNATI, OH 45249-4620	73.83
SUTURE EXPRESS INC	14959	PO BOX 842806 Kansas City, MO 64184-2806	858.41
SUTURE EXPRESS INC	14959	PO BOX 842806 Kansas City, MO 64184-2806	859.20
SUTURE EXPRESS INC	14959	PO BOX 842806 Kansas City, MO 64184-2806	859.20
SUTURE EXPRESS INC	14959	PO BOX 842806 Kansas City, MO 64184-2806	796.00
SUZANNE KUOLT 22727	10413	9355 N 91ST ST #206 SCOTTSDALE, AZ 85258	700.00

Vendor	Vendor #	Address	Amount Remaining
SYA RYNDERS 302165	16060	1170 EAST HEARTHSTONE DR BOISE, ID 83702	250.00
TBCMSS	12108	KATHLEEN S. LAVELY, CPMSM TBCMSS TREASURER TAMPA, FL 33647	100.00
TCC BENEFITS ADMINISTRATOR	15249	POB 63477 NORTH CHARLESTON, SC 29419-3477	106.25
TECO	8275	PO BOX 31017 TAMPA, FL 33631-3017	33,677.26
TEKSYSTEMS INC	15454	7437 RACE RD HANOVER, MD 21076	2,880.00
TEKSYSTEMS INC	15454	7437 RACE RD HANOVER, MD 21076	3,400.00
TEKSYSTEMS INC	15454	7437 RACE RD HANOVER, MD 21076	3,400.00
TEKSYSTEMS INC	15454	7437 RACE RD HANOVER, MD 21076	3,060.00
TEKSYSTEMS INC	15454	7437 RACE RD HANOVER, MD 21076	3,400.00
TEKSYSTEMS INC	15454	7437 RACE RD HANOVER, MD 21076	3,400.00
TEKSYSTEMS INC	15454	7437 RACE RD HANOVER, MD 21076	3,400.00
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	264.60
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	74.50
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	414.82
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	660.00
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	1,263.67
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	139.00
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	398.00
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	530.50
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	425.86
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	268.50
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	279.84
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	789.50
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	398.00
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	660.00
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	139.00
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	1,402.24
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	268.50
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	414.82
TELEFLEX MEDICAL INCORPORATED	10646	2917 WECK DR DURHAM, NC 27709	268.50
TERRIE MOORE 73323	9989	8821 HARLOW RD HIGH POINT, NC 27263	500.00
TEXAS CAPITAL BANK	7547	2000 MCKINNEY AVE SUITE 700 DALLAS, TX 75201	22,294.25
TEXAS CAPITAL BANK	7547	2000 MCKINNEY AVE SUITE 700 DALLAS, TX 75201	1,586.93
THE SALVATION ARMY	16044	1603 N FLORIDA AVE TAMPA, FL 33602	952.96
THE SEARCH MONITOR LLC	15988	1210 CLEARFIELD CIRCLE LUTHERVILLE, MD 21093	2,694.60
THERAPEUTIC SOLUTIONS OF TAMPA	3128	7870 OLIVER RD SEMINOLE, FL 33777	250.00
THERAPEUTIC SOLUTIONS OF TAMPA	3128	7870 OLIVER RD SEMINOLE, FL 33777	250.00
THERAPEUTIC SOLUTIONS OF TAMPA	3128	7870 OLIVER RD SEMINOLE, FL 33777	250.00
THERAPEUTIC SOLUTIONS OF TAMPA	3128	7870 OLIVER RD SEMINOLE, FL 33777	250.00
THERAPEUTIC SOLUTIONS OF TAMPA	3128	7870 OLIVER RD SEMINOLE, FL 33777	250.00
THOMSON REUTERS INC	7851	PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292	4,365.35
THOMSON REUTERS INC	7851	PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292	4,400.35
THOMSON REUTERS INC	7851	PAYMENT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292	4,365.35
TIDI PRODUCTS, LLC	13059	570 ENTERPRISE DR. NEENAH, WI 54956	542.50
TIDI PRODUCTS, LLC	13059	570 ENTERPRISE DR. NEENAH, WI 54956	542.50
TIDI PRODUCTS, LLC	13059	570 ENTERPRISE DR. NEENAH, WI 54956	542.50
TIDI PRODUCTS, LLC	13059	570 ENTERPRISE DR. NEENAH, WI 54956	542.50
TIDI PRODUCTS, LLC	13059	570 ENTERPRISE DR. NEENAH, WI 54956	542.50
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	10,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	3,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	7,000.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	7,000.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00

Vendor	Vendor #	Address	Amount Remaining
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	2,500.00
TITAN SPINE LLC	12441	6140 W. EXECUTIVE DRIVE, SUITE A MAQUON, WI 53092	3,500.00
TOBRA MEDICAL	15840	PO BOX 1216 WAKE FOREST, NC 27588	641.65
TOBRA MEDICAL	15840	PO BOX 1216 WAKE FOREST, NC 27588	1,279.30
TOBRA MEDICAL	15840	PO BOX 1216 WAKE FOREST, NC 27588	1,924.95
TOBRA MEDICAL	15840	PO BOX 1216 WAKE FOREST, NC 27588	639.65
TOBRA MEDICAL	15840	PO BOX 1216 WAKE FOREST, NC 27588	687.96
TOBRA MEDICAL	15840	PO BOX 1216 WAKE FOREST, NC 27588	1,925.55
TOBRA MEDICAL	15840	PO BOX 1216 WAKE FOREST, NC 27588	1,283.30
TONI QUIROZ	16010	1817 TRINITY LOOP ONTARIO, CA 91764	268.00
TRANSAMERICA C/O CLAIMS RECOVERY DEPT	16032	PO BOX 998 COVINGTON, LA 70434	35.00
TREASURER STATE OF OHIO	6060	PO BOX 365 LONDON, OH 43140	22.00
TREASURER STATE OF OHIO	6060	PO BOX 365 LONDON, OH 43140	24.00
TRICARE	6862	TRICARE SOUTH REGION FINANCE PO BOX 100279 COLUMBIA, SC 2920	5,087.96
TRS ADVISORS LLC	15877	570 LEXINGTON AVE SUITE 2200 NEW YORK, NY 10022	136,177.51
TTR SHIPPING	15872	4945 SCARLET LANE, UNIT 9 STOW, OH 44224	1,849.08
TUCKER LANDSCAPING INC	13074	986 BROADWAY AVE. BEDFORD, OH 44146	642.60
TUCKER LANDSCAPING INC	13074	986 BROADWAY AVE. BEDFORD, OH 44146	1,468.80
TWC SERVICES INC	13556	PO BOX 1612 DES MOINES, IA 50306-1612	1,556.11
UHC GREENSBORO SERVICE CENTER	16033	PO BOX 30555 SALT LAKE CITY, UT 84130-0555	455.48
UNITAS MEDICAL SERVICES INC	15893	10515 LIBERTY AVENUE ST LOUIS, MO 63132	364.41
UNITED CAREER FAIRS INC	16035	111 W MAIN ST WEST DUNDEE, IL 60118	845.00
UNITED HEALTHCARE	4552	PO BOX 101760 ATLANTA, GA 30392-1760	812.38
UNITED WINDOW CLEANING COMPANY INC	12167	3506 WARSAW AVENUE CINCINNATI, OH 45205	1,738.75
UPMC HEALTH PLAN	11806	PO BOX 2997 PITTSBURGH, PA 15230	629.72
US POSTMASTER	3155	PO BOX 39841 TAMPA, FL 33630	8.28
US POSTMASTER	3155	PO BOX 39841 TAMPA, FL 33630	61.77
VERATHON INC	8156	PO BOX 935117 ATLANTA, GA 31193-5117	542.50
VERATHON INC	8156	PO BOX 935117 ATLANTA, GA 31193-5117	813.75
VERATHON INC	8156	PO BOX 935117 ATLANTA, GA 31193-5117	205.29
VERIZON WIRELESS 220320272	3162	ONE VERIZON PLACE - TAX DEPT ALPHARETTA, GA 30004	322.88
VERIZON WIRELESS 220320272	3162	ONE VERIZON PLACE - TAX DEPT ALPHARETTA, GA 30004	337.21
VERIZON-642047037-00001	13896	PO BOX 660108 DALLAS, TX 75266-0108	330.36
VERTICAL SYSTEMS ELEVATOR	11176	4784 RIVER ROAD CINCINNATI, OH 45233	283.90
VERTICAL SYSTEMS ELEVATOR	11176	4784 RIVER ROAD CINCINNATI, OH 45233	59.00
VERTICAL SYSTEMS ELEVATOR	11176	4784 RIVER ROAD CINCINNATI, OH 45233	59.00
VERTICAL SYSTEMS ELEVATOR	11176	4784 RIVER ROAD CINCINNATI, OH 45233	283.90
VERTICAL SYSTEMS ELEVATOR	11176	4784 RIVER ROAD CINCINNATI, OH 45233	355.59
VERTICAL SYSTEMS ELEVATOR	11176	4784 RIVER ROAD CINCINNATI, OH 45233	283.90
VERTICAL SYSTEMS ELEVATOR	11176	4784 RIVER ROAD CINCINNATI, OH 45233	355.59
VICTOR EZENWOKO 204384	13980	3769 6TH ST LOS ANGELES, CA 90018	750.00
VIRTUAL RADIOLOGIC PROF OF NJ	10739	25983 NETWORK PLACE P.A CHICAGO, IL 60673-1259	14,191.84
VIRTUAL RADIOLOGIC PROF OF NJ	10739	25983 NETWORK PLACE P.A CHICAGO, IL 60673-1259	11,217.45
VIRTUAL RADIOLOGIC PROF OF NJ	10739	25983 NETWORK PLACE P.A CHICAGO, IL 60673-1259	10,507.56
VIRTUAL RADIOLOGIC PROF OF NJ	10739	25983 NETWORK PLACE P.A CHICAGO, IL 60673-1259	13,447.85
VIRTUAL RADIOLOGIC PROF OF NJ	10739	25983 NETWORK PLACE P.A CHICAGO, IL 60673-1259	100.00
VYAIRE MEDICAL INC	15063	26125 NORTH RIVERWOODS BLVD METTAWA, IL 60045	109.76
VYAIRE MEDICAL INC	15063	26125 NORTH RIVERWOODS BLVD METTAWA, IL 60045	115.18
VYAIRE MEDICAL INC	15063	26125 NORTH RIVERWOODS BLVD METTAWA, IL 60045	103.66
VYAIRE MEDICAL INC	15063	26125 NORTH RIVERWOODS BLVD METTAWA, IL 60045	130.75
VYAIRE MEDICAL INC	15063	26125 NORTH RIVERWOODS BLVD METTAWA, IL 60045	109.76
VYAIRE MEDICAL INC	15063	26125 NORTH RIVERWOODS BLVD METTAWA, IL 60045	89.10
VYAIRE MEDICAL INC	15063	26125 NORTH RIVERWOODS BLVD METTAWA, IL 60045	115.28
WALGREEN COMPANY	13848	16797 COLLECTIONS CTR DR CHICAGO, IL 60693	30.41
WEBBMASON INC	8992	PO BOX 62414 BALTIMORE, MD 21264	(172.00)
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	145.26
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	3,325.50
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	852.22
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	3,325.50
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	3,291.81

Vendor	Vendor #	Address	Amount Remaining
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	3,291.81
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	43.86
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	107.15
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	3,330.76
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	3,330.76
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	3,344.97
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	176.18
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	354.01
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	144.80
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	144.34
WELLS FARGO VENDOR FINANCIAL SERVICE	13559	BILLING ID: 90136444113-CL PO BOX 105710 ATLANTA, GA 30348-5710	236.13
WELLSPAN POPULATION HEALTH SERVICES	15932	3421 CONCORD ROAD YORK, PA 17402	24,906.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	7,990.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	5,992.50
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	3,995.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	7,990.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	3,995.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	3,995.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	3,995.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	3,995.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	3,995.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	7,990.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	3,995.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	3,995.00
WENZEL SPINE INC	14525	1130 RUTHERFORD LANE, SUITE 200 AUSTIN, TX 78753	3,995.00
WEST WIND PROVISIONS INC	15386	1005 HARBOR LAKE DR SAFETY HARBOR, FL 34695	243.49
WEST WIND PROVISIONS INC	15386	1005 HARBOR LAKE DR SAFETY HARBOR, FL 34695	246.53
WEST WIND PROVISIONS INC	15386	1005 HARBOR LAKE DR SAFETY HARBOR, FL 34695	91.97
WESTERN STATES FIRE PROTECTION CO	7071	4346 E ELWOOD ST., STE 100 PHOENIX, AZ 85040	500.00
WHO'S CALLING	5252	PO BOX 4825 HOUSTON, TX 77210-4825	22,857.45
WIGGINS SEWELL & OGLETREE	15160	3100 OKLAHOMA TOWER 210 PARK AVENUE OKLAHOMA CITY, OK 7310	3,791.50
WIGGINS SEWELL & OGLETREE	15160	3100 OKLAHOMA TOWER 210 PARK AVENUE OKLAHOMA CITY, OK 7310	8,486.99
WIGGINS SEWELL & OGLETREE	15160	3100 OKLAHOMA TOWER 210 PARK AVENUE OKLAHOMA CITY, OK 7310	847.00
WIGGINS SEWELL & OGLETREE	15160	3100 OKLAHOMA TOWER 210 PARK AVENUE OKLAHOMA CITY, OK 7310	2,274.00
WIGGINS SEWELL & OGLETREE	15160	3100 OKLAHOMA TOWER 210 PARK AVENUE OKLAHOMA CITY, OK 7310	232.00
WINDSTREAM	15738	PO BOX 9001013 LOUISVILLE, KY 40290-1013	(3,618.79)
WINFIELD CREECH JR. 293164	15802	2189 WEST LAKE ROAD TWIN LAKE, MI 49457-9039	295.60
YAFFE AND STUMP CONSULTING l, INC.	15871	250 WEST SPRING ST. UNIT# 1125 COLUMBUS, OH 43215	12,112.50
YMCA OF THE SUNCOAST	14327	2469 ENTERPRISE RD CLEARWATER, FL 33763	183.60
YP	8740	PO BOX 207159 DALLAS, TX 75320	6,953.71
YP	8740	PO BOX 207159 DALLAS, TX 75320	5,721.47
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	13,260.00
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	14,620.00
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	45.00
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	50,556.08
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	178,436.75
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	352.50
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	4,050.00
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	8,110.00
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	155,975.00
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	32,657.00
ZENITH DIRECT	13258	BANK OF AMERICA LOCKBOX 100938 ATLANTA, GA 30384	1,595,024.99
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,994.49
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,529.81
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,786.47
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	6,065.14
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	9,426.45
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,583.68
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,538.96
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	2,596.00
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	506.88

Vendor	Vendor #	Address	Amount Remaining
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	506.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	852.91
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,840.00
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,751.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,751.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,834.40
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,834.40
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,751.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	2,917.20
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	2,917.20
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	3,055.01
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	6,208.12
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	506.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	506.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	506.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	3,520.00
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,982.34
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,834.40
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	2,733.81
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	230.74
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,157.41
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,264.17
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,339.50
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,894.34
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,008.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,481.00
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,451.85
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,834.40
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,771.47
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	9,569.10
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,834.40
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	14,549.57
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	6,495.30
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,451.85
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	9,569.10
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,063.62
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	14,233.09
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,192.00
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	2,733.81
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,008.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,329.81
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,864.77
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,038.18
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	9,928.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	2,933.81
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,920.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	9,086.01
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	6,369.10
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,329.81
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	6,960.82
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	6,369.10
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,920.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,422.75
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,481.00
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,451.85
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	9,604.51
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,083.76
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	9,507.14
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	506.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	2,733.82
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	2,733.81

Vendor	Vendor #	Address	Amount Remaining
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,459.76
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,476.80
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	9,344.98
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	1,536.48
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	506.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	3,336.08
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,593.43
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,141.04
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	506.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,840.01
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,834.40
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,840.00
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	506.88
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	3,755.62
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,840.00
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,329.81
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,648.00
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,653.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,653.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,520.73
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	5,489.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,653.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,653.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,653.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,653.60
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	4,520.73
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	132.87
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	383.86
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,783.90
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,765.07
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,915.73
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,607.91
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,336.02
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,336.02
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	7,783.90
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	852.91
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	504.72
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,607.91
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	504.72
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	852.91
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	504.72
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,509.04
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	504.72
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	852.91
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,370.31
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	3,822.56
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	8,336.02
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	852.91
ZIMMER US INC	14004	345 EAST MAIN STREET WARSAW, IN 46580	504.72
ZIRMED INC	14041	1311 SOLUTIONS CENTER CHICAGO, IL 60677-1311	775.00
ZIRMED INC	14041	1311 SOLUTIONS CENTER CHICAGO, IL 60677-1311	775.00
ZOLL MEDICAL CORPORATION GPO	3195	PO BOX 27028 NEW YORK, NY 10087-7028	78.08
			14,228,506.52

UNSECURED CREDITORS

Name	Address1	Address2	City,State, Zsip	Amount
Anderson, Briana	4207 S. Dale Mabry Hw., #3206		Tampa, FL 33611	
Consumer Insights, Inc. dba Emicity	Attn. Karl Schmidt, Pres.	5455 Corporate Dr., #120	Troy, MI 48098	
Dunn, Harry				
GreenSky, LLC	5565 Glenridge Connector, #700		Atlanta, GA 30342	
Hachey, Christopher	9902 Montague St.		Tampa, FL 33626	
Healthcare Finance Direct, LLC	1201 24th St., #B-200		Bakersfield, CA 93301	
Hiatt, Carol	12484 SW 140th Lop		Dunnellon, FL 34432	
Holland & Knight				
Horne Management, Inc.	8198 Woodland Center Blvd.		Tampa, FL 33614	
Horne, William E.	19520 Gulf Blvd., #402		Indian Shores, FL 33785	
Independent Orthopedics	Attn: Michael Weiss			
K-Lo Consulting, LLC	Attn: Kara Kosslow	17621 E. Scribner Rd.	Spokane, WA 99217	
Michael Perry, MD, P.A.				
Monteleone & Assoc. Consulting. Inc.				
Monteloene, Raymond				
Neal, Brien	5913 Hatteras Palm Way		Tampa, FL 33615	
Perry, Michael				
Sainz, Maigen				
SLG LSI Investment, LLC	c/o Sheridan Legacy Group	Wrigley Bldg. South Tower 400 N. Michigan Ave., #900	Chicago, IL 60611	$43,000,000.00
Synchrony Bank	CareCredit	170 Election Rd., #125	Draper, UT 84020	

UNSECURED CREDITORS
OPERATIONAL ACCOUNTS

Vendor	Amount Due as of 01/25/19	
4WEB	$	18,900.00
9900 ELITE CARM (GE)		
AAAHC INC		
ABCO	$	345.00
ACR		
AEGIS PROTECTIVE SERVICES	$	8,433.04
Aesculap	$	1,609.50
Aespire view Datex-Oh Meda		
AIRGAS USA LLC	$	4,786.83
ALIMED INC	$	547.50
Allied Security Services	$	5,427.76
ALPHASTAR PRO TABLE		
AMA MEMBERSHIPS & CREDENTIALING		
AMBS	$	5,585.57
Ameren Missouri		
American Document Destruction		
Apex Biomedical Services, LLC		
Arizona Center for Neurosurgery, LTD	$	20,000.00
ARROWHEAD PRECISION TESTING	$	7,387.00
ASCI		
ATTENU TECH	$	4,735.21
BALDWIN 600		
Barr, G Marcus	$	525.00
Baxter Bio-Surgical		
Baxter Healthcare Corp	$	26,911.91
BeaconMedaes		
BEST WESTERN PLUS		
Black Diamond	$	87,165.00
Blue Chip Exterminating Inc	$	109.00
Blue Sky Pest Control	$	170.00
Buildingstars Operations	$	10,807.40
Brain & Spine Neuro Inst.	$	13,118.00
Branson		
BRIGHTSTAR OF WEST ST LOUIS COUNTY	$	3,451.00
Buckeye Power Sales		
BUILDING MANAGEMENT PARTNERS, LLC	$	10,017.41
C&D Printing	$	22,904.11
C&R Mechanical	$	2,960.00
Canteen Refreshments	$	7,742.93
Cardinal 110 - Pharma	$	119,738.64
CARDINAL HEALTH	$	8,453.03
CAREFUSION 2200, INC	$	2,469.74
CenturyLink MPLS		

UNSECURED CREDITORS
OPERATIONAL ACCOUNTS

CINCINNATI BELL	$	368.85
Cincinnati City Treasurer		
CINCINNATI PAIN PHYSICIANS LLC	$	1,800.00
Cintas Corp.	$	3,220.47
Ciox Health LLC		
Clifford		
Comfort Systems HVAC		
Cooling Kings	$	1,487.80
Core Facility Services	$	28,595.65
Cosgrove		
Coverall	$	22,646.47
CPR for All		
Creve Coeur Medical Properties		
Culligan Water		
Cummins	$	1,489.36
Curascript		
Daiken	$	6,878.10
Datex-Ohmeda	$	(70.53)
DAYTON RELIABLE AIR FILTERS		
DEA		
DeBra-Kuempel		
DEPUY SYNTHES SALES INC		
DEROYAL INDUSTRIES	$	445.36
DIAGNOSTIC IMAGING ASSOCIATES LTD		
DJO, LLC	$	38,563.22
Donjoy		
Dornier	$	14,600.00
DRURY INN CREVE COEUR LP LLP		
DUKE ENERGY OHIO INC		
Eckstein Nga		
EDEN PARK MEDICAL CENTER LLC	$	92,266.41
Energy Petroleum		
FedEx	$	811.69
FIRST CHOICE COFFEE	$	1,070.12
FIRST CHOICE COFFEE		
FLAT PANEL ROLL STAND KIT		
Fusion Physics, LLC	$	8,200.00
FUTURE HEALTH CONCEPTS INC.	$	504.17
GE HEALTHCARE	$	5,678.43
GETINGE USA SALES INC	$	3,211.05
Global Equipment Company		
GOTZZS PA	$	2,400.00
Harris Medical		
HARRIS MEDICAL ASSOCIATES	$	34,155.01

UNSECURED CREDITORS
OPERATIONAL ACCOUNTS

HDTV SURGICAL MONITOR		
HENRY SCHEIN		
Highwoods Realty Limited	$	978,037.54
Hilton Garden Inn Tamp Airport Westshore	$	1,771.07
HOLIDAY INN EXPRESS & SUITES	$	331.35
Home Care Now	$	35,669.38
Homewood Suites by Hilton Tampa Airport	$	7,844.30
Hospira		
Infinitte		
INNERGREEN INC	$	214.92
Integra		
Integrity Implants	$	48,000.00
Iron Mountain	$	4,555.34
J&J		
J. A.Patterson		
Jani King		
JASON T WHITEFOOT MSN CRNA LLC		
JCB LABORATORIES LLC	$	11,450.27
Johnson & Johnson (Sterrad)	$	56,034.98
JOHNSON CONTROLS	$	397.89
LABCORP	$	302.25
Landaurer Medical Physics		
LARRY'S LOCK, SAFE & SECURITY CENTERS, INC.		
LDR SPINE USA INC		
Le, James	$	350.00
LIFE INSTRUMENTS CORPORATION	$	2,298.39
Lumenis	$	2,483.97
M2 Lease Fund LLC	$	2,778.00
Maquet		
Master Medical Equipment	$	380.00
MAVEN LANGUAGE SOLUTIONS		
MCKESSON MEDICAL SURGICAL	$	277.55
Medishield		
Medi-Sol		
MEDLINE INDUSTRIES INC.	$	223,505.18
Medtronic	$	13,486.49
MERCURY MEDICAL	$	374.04
MILLENNIUM SURGICAL CORP		
Mobile Instrument Service and Repair	$	1,773.68
Nephron Pharmaceuticals	$	240.00
New England Small Tube		
Nextgen		
Northfield Medical	$	601.33
NPDB NPDB.HRSA.GOV		

UNSECURED CREDITORS
OPERATIONAL ACCOUNTS

NW MONITORING	$	26,625.00
OCCUPATIONAL HEALTH CENTERS OF KANSAS, P.A.		
Office Depot/WebMason		
Ohio CAT Tax		
OHIO TREASURER OF STATE		
Orthokinematics		
Otis Elevator		
OXFORD INSTRUMENTS	$	10,766.68
Paradigm	$	11,000.00
PERFORMANCE FOODSERVICE FLORIDA		
Pfizer		
Phong Nguyen		
Piramal		
Prescott's, Inc.	$	2,532.40
Press Ganey	$	3,571.39
Prestige Janitorial Services	$	13,516.00
Prezio Health		
Print Etc.	$	355.95
PROVIDENCE MEDICAL TECHNOLOGY	$	61,035.60
QUEST DIAGNOSTICS	$	849.33
Radiation Detection Co.	$	551.10
Radiation Physics and Engineering		
Raintree Corporation		
Rhino Medical	$	65,848.72
RJK Medical Physicist		
Rocky Mountain/ Cummins		
RUMPKE OF OHIO INC	$	518.33
Rutz, Kevin	$	8,000.00
RX WASTE SYSTEMS LLC	$	2,400.00
SAGE PRODUCTS LLC		
SAIRAM ATLURI	$	16,200.00
Schaeffer Electric		
Scott Norman	$	100.00
Shred-It	$	961.00
ShredQuick		
Shulman, Carrie	$	42,000.00
Smiths Medical ASD		
SONESTA ES SUITES ST LOUIS	$	295.47
SPECTRUM		
Spectrum		
SpinalGraft	$	500.00
SPRINGHILL SUITES CINCINNATI MIDTOWN	$	3,868.82
ST LUKES CENTER FOR DIAGNOSTIC IMAGING LLC	$	11,565.00
STERICYCLE INC.	$	20,488.56

UNSECURED CREDITORS
OPERATIONAL ACCOUNTS

STERIS CORPORATION	$	16,957.26
Stigler		
STRETCHER - 30 INCH TRANSPORT		
Stryker - ALL	$	85,864.94
Stryker Sales	$	251.38
Sunrise Medical Equipment Consultants	$	1,219.31
SUPPLEMENTAL HEALTH CARE	$	6,900.00
SURE THING PEST CONTROL LLC	$	73.83
Surgicalone INC		
SUTURE EXPRESS INC	$	3,371.23
Taha, Jamal	$	7,500.00
Tattlebaum, Geoffry		
TELEFLEX MEDICAL INCORPORATED	$	5,020.91
TITAN SPINE LLC	$	24,000.00
TOWNEPLACE SUITES TAMPA WESTSHORE		
UNITED WINDOW CLEANING		
Verathon	$	1,356.25
VERTICAL SYSTEMS ELEVATOR	$	639.49
VIRTUAL RADIOLOGIC PROFESSIONALS OF NEW JERSEY	$	49,464.70
VIVEX BIOMEDICAL INC		
VYAIRE MEDICAL INC		
Wadsworth Service		
WENZEL SPINE INC	$	49,937.50
WIDMERS		
Zimmer Spine	$	549,463.25
ZOLL MEDICAL CORPORATION GPO		

VI. LEASES & CONTRACTS

LEASES

Tenant	Lessor	Address1	Address2	City, State, Zip	Type
Laser Spine Institute, LLC	CIT Bank, N.A.	10201 Centurion Pkwy., #100		Jacksonville, FL 32256	Equipment
	M2 Lease Funds, LLC	175 N. Patrick Blvd., #140		Brookfield, WI 53045	Equipment
	676 and 656 Swedesford Assoc., LP	One Presidential Blvd., #300		Bala Cynwyd, PA 19004	Real Estate (Philadelphia)
	DEX Imaging, Inc.	P.O. Box 609		Cedar Rapids, IA 52405	Equipment
	GreatAmerica Financial Services Corp.	625 First St.		Cedar Rapids, IA 52401	Equipment
LSI HoldCo, LLC	Heartland Business Credit	390 Union Blvd., #600		Lakewood, CO 80228	Equipment
	GE HFS, LLC	W-490, P.O. Box 414		Milwaukee, WI 53201	Equipment
LSI Management Company, LLC	Eden Park Medical Center, LLC	2770 Indian River Blvd., #501		Vero Beach, FL 32960	Real Estate (Cincinnati)
	HCP CRS2 Creve Coeur MO, LP	3000 Meridian Blvd., #200		Franklin, TN 37067	Real Estate (St. Louis)
	Highwoods Realty Limited Partnership	3100 Smoketree Ct., #600		Raleigh, NC 27604	Real Estate (Tampa)
	Landerhaven I, LLC	3200 Solon Rd.		Solon, OH 44139	Real Estate (Cleveland)
	Le Norman Properties, LLC	4747 Gaillardia Pkwy., #100		Oklahoma City, OK 73142	Real Estate (Oklahoma)
	DEX Imaging, Inc.	P.O. Box 35701		Billings, MT 59107	Equipment
	GECC	P.O. Box 35701		Billings, MT 59107	Equipment
Laser Spine Surgery Center of Arizona, LLC	Raintree Venture Owner, LLC, as successor to RCC South, LLC	c/o Equus Capital Partners, Ltd	1801 Century Park E., #1240	Los Angeles, CA 90067	Real Estate (Scottsdale)

CONTRACTS

Vendor
4WEB
9900 ELITE CARM (GE)
ABCO
AEGIS PROTECTIVE SERVICES
Aespire view Datex-Oh Meda
AIRGAS USA LLC
ALIMED INC
Allied Security Services
ALPHASTAR PRO TABLE
AMA MEMBERSHIPS & CREDENTIALING
AMBS
American Document Destruction
Apex Biomedical Services, LLC
Arizona Center for Neurosurgery, LTD
ARROWHEAD PRECISION TESTING
BALDWIN 600
Barr, G Marcus
Baxter Bio-Surgical
Baxter Healthcare Corp
BeaconMedaes
BEST WESTERN PLUS
Black Diamond
Blue Chip Exterminating Inc
Blue Sky Pest Control
Buildingstars Operations
BRIGHTSTAR OF WEST ST LOUIS COUNTY
Buckeye Power Sales
BUILDING MANAGEMENT PARTNERS, LLC
C&R Mechanical
Canteen Refreshments
Cardinal 110 - Pharma
CARDINAL HEALTH
CAREFUSION 2200, INC
CenturyLink MPLS
CINCINNATI BELL
Cincinnati City Treasurer
CINCINNATI PAIN PHYSICIANS LLC
Cintas Corp.
Clifford
Comfort Systems HVAC
Cooling Kings
Core Facility Services
Coverall

CONTRACTS

Creve Coeur Medical Properties
Culligan Water
Cummins
Daiken
DAYTON RELIABLE AIR FILTERS
DIAGNOSTIC IMAGING ASSOCIATES LTD
DJO, LLC
Donjoy
Dornier
DRURY INN CREVE COEUR LP LLP
Eckstein Nga
EDEN PARK MEDICAL CENTER LLC
Energy Petroleum
FIRST CHOICE COFFEE
FIRST CHOICE COFFEE
FLAT PANEL ROLL STAND KIT
Fusion Physics, LLC
GE HEALTHCARE
GETINGE USA SALES INC
GOTZZS PA
Harris Medical
HDTV SURGICAL MONITOR
Highwoods Realty Limited
Hilton Garden Inn Tamp Airport Westshore
HOLIDAY INN EXPRESS & SUITES
Home Care Now
Homewood Suites by Hilton Tampa Airport
Hospira
Infinitte
INNERGREEN INC
Integra
Integrity Implants
Iron Mountain
J&J
JASON T WHITEFOOT MSN CRNA LLC
JCB LABORATORIES LLC
Johnson & Johnson (Sterrad)
JOHNSON CONTROLS
LABCORP
Landaurer Medical Physics
LARRY'S LOCK, SAFE & SECURITY CENTERS, INC.
LDR SPINE USA INC
Le, James
Lumenis

CONTRACTS

M2 Lease Fund LLC
MAVEN LANGUAGE SOLUTIONS
MEDLINE INDUSTRIES INC.
Medtronic
Mobile Instrument Service and Repair
Nextgen
NW MONITORING
Office Depot/WebMason
Orthokinematics
Otis Elevator
OXFORD INSTRUMENTS
Paradigm
Piramal
Prescott's, Inc.
Press Ganey
Prestige Janitorial Services
Prezio Health
PROVIDENCE MEDICAL TECHNOLOGY
QUEST DIAGNOSTICS
Radiation Detection Co.
Radiation Physics and Engineering
Rhino Medical
Rocky Mountain/ Cummins
RUMPKE OF OHIO INC
Rutz, Kevin
RX WASTE SYSTEMS LLC
SAGE PRODUCTS LLC
SAIRAM ATLURI
Schaeffer Electric
Scott Norman
Shred-It
ShredQuick
Shulman, Carrie
SONESTA ES SUITES ST LOUIS
SPRINGHILL SUITES CINCINNATI MIDTOWN
ST LUKES CENTER FOR DIAGNOSTIC IMAGING LLC
STERICYCLE INC.
STERIS CORPORATION
Stigler
Stryker Sales
SUPPLEMENTAL HEALTH CARE
SURE THING PEST CONTROL LLC
Surgicalone INC
SUTURE EXPRESS INC

CONTRACTS

Taha, Jamal
Tattlebaum, Geoffry
TELEFLEX MEDICAL INCORPORATED
TITAN SPINE LLC
TOWNEPLACE SUITES TAMPA WESTSHORE
UNITED WINDOW CLEANING
Verathon
VERTICAL SYSTEMS ELEVATOR
VIRTUAL RADIOLOGIC PROFESSIONALS OF NEW JERSEY
VIVEX BIOMEDICAL INC
Wadsworth Service
WENZEL SPINE INC
Zimmer Spine
Pfizer
Brain & Spine Neuro Inst.
Raintree Corporation
Stryker - ALL

VII. OWNERS OR SHAREHOLDERS

SCHEDULE A
Names and Membership Interests of the Members as of January 1, 2019

Name and Addresses of Members	Class A Capital Contributions	Class A Interests	Class A-1 Capital Contributions	Class A-1 Interests	Class B Interests	Class C Interests	Class C-1 Interests
LSI XV Partners, Ltd. 2828 Routh Street, Suite 500 Dallas, TX 75201	$5,852,670	771.0388321	$81,462	427.8108821	1,266.471128000	–	–
WPE Kids Partners, LP c/o EFO Holdings. L.P. Attn: Bill Esping 2828 Routh Street, Suite 500 Dallas, TX 75201 Email: besping@efoholdings.net	$1,224,026	161.2548788	–	–	–	–	–
James S. St. Louis 144 Willadel Drive Bellaire, FL 33756 Email: docsaint55@yahoo.com	–	–	–	–	280.221164600	–	–
MMPERRY HOLDINGS, LLLP 17115 Journeys End Drive Odessa, FL 33556	$707,445	93.1998155	–	–	121.533984000	–	–
Michael D. Surgen 2368 Heritage Greens Drive Naples, FL 34119 Email: mikesurgen@yahoo.com	$25,000	3.2935343	–	–	21.168230200	–	–
Glenn Hamburg 1580 Mary Lane Tarpon Springs, FL 34689	–	–	–	–	30.007640000	–	–
WH, LLC c/o William Horne 19520 Gulf Boulevard, Unit 402 Indian Shores, FL 33785	$125,000	16.4676713	–	–	57.460338000	–	–
Horne Management, Inc. c/o William Horne 19520 Gulf Boulevard, Unit 402 Indian Shores, FL 33785	2,724,025	358.8668112	–	–	170.723124000	–	–
Robert P. Grammen 9115 Galleria Court Suite 105 Naples, FL 34109 Email: rgrammen@aol.com	1,498,575	197.4243706	$50,000	262.5830953	59.410260000	–	–
Prada Investment Holdings, LLC 12326 Tarpon Springs Road Odessa, FL 33556	–	–	–	–	0.865280000	–	–
Bereczki Management, Inc. c/o Zoltan Bereczki 1672 Sea Breeze Drive Tarpon Springs, FL 34689	–	–	–	–	4.326400000	–	–
Gruber Family Holdings, LLC c/o Robert Gruber 9119 Cypress Keep Lane Odessa, FL 33556	–	–	–	–	1.179620000	–	–
Weiss Family Management, LLLP c/o Gail Weiss or Dr. Michael Weiss 701 S. Howard Avenue, #106-226 Tampa, FL 33606	$19,993	2.6339500	–	–	4.326400000	–	–
Laserscopic Spine Services, Inc. 290 Rue Des Lacs Tarpon Springs, FL 33688	–	–	26.925465320	I 09.4242577	15.173496000	–	–
Clinton Phillips 2510 Chimney Rock Road Houston, TX 77056	–	–	–	–	6.835374000	–	–
R.JPT LTD 16251 Dallas Parkway Addison, TX 75001	$1,500,000	197.6119324	–	–	335.720798400	–	–
DBF-LSI, LLC 15436 North Florida Avenue, Suite 200 Tampa, FL 33613	$5,399,882	711.3877914	$1,394,596.71	7,329.2020769	304.200000000	–	–
Raymond Monteleone 3965 North 32 Terrace Hollywood, FL 33021	$22,104	2.9120175	$4,580.50	24.0552374	1.082952000	–	–

Name and Addresses of Members	Class A Capital Contributions	Class A Interests	Class A-1 Capital Contributions	Class A-1 Interests	Class B Interests	Class C Interests	Class C-1 Interests
MARBL SOS, LTD. PO Box 20304 Tampa, FL 33612	–	–	–	–	4.012398000	–	–
Luke Family Company, Inc. 9991 East Desert Beauty Drive Scottsdale, AZ 85255	–	–	–	–	0.692900000	–	–
Jill Diane St. Louis 220 Gulf Boulevard Belleair Bluffs, FL 33786 Email: jillstlouis2011@aol.com	$396,562	52.2436280	–	–	85.812859600	–	–
SLG LSI Investment, LLC c/o Sheridan Legacy Group Wrigley Building, South Tower 400 N. Michigan Avenue, Suite 900 Chicago, IL 60611	$35,022,515	4,613.9141344	$13,447,524.67	70,621.8530287	338.000000000	–	–
CTS Equities, LP Attention: Chris Sullivan 1511 N. West Shore Blvd. Suite 750 Tampa, FL 33607-4505	$1,224,026	161.2548788	–	–	80.776395960	–	–
RDB Equities, LP 4343 Anchor Plaza Parkway, Suite 1 Tampa, FL 33634	$1,224,026	161.2548788	–	–	80.776395960	–	–
SBGSBC, LLC 2101 E. Coast Highway, Suite 120 Corona del Mar, CA 92625 Email: bill@awa-steakhouse.com	$124,429	16.3924615	–	–	26.925465320	–	–
TKE Investments, LLC 850 S. Newport Avenue Tampa, FL 33606 Email: josephkadow@bloominbrands.com	$25,000	3.2935343	–	–	26.925465320	–	–
SLI Ventures, LLC 17635 Tobacco Road Lutz, FL 33558-4850	$124,429	16.3924615	–	–	26.925465320	–	–
Paul Avery 16205 Sonsoles de Avila Tampa, FL 33613 Email: paul.avery@wobfranchising.com	–	–	–	–	13.462732660	–	–
Tim Gannon 777 South Flagler Drive, Suite 1801 West Palm Beach, FL 33401	–	–	–	–	8.077639596	–	–
John Cooper & Trudy Cooper 902 Druid Road West Clearwater, FL 33756 Email: trudycooper@me.com and johncooperl@me.com	$24,886	3.2784920	–	–	5.385093064	–	–
Roger Cary c/o LSI HoldCo LLC 5332 Avion Park Drive Tampa, FL 33607	–	–	–	–	–	312.5000000	–
Alan Campbell c/o LSI HoldCo LLC 5332 Avion Park Drive Tampa, FL 33607	–	–	–	–	–	104.1666667	–
TOTAL	**$57,264,593**	**7,544.1160744**	**$14,978,190.8054653**	**78,774.9285781**	**3,378.479**	**416.6666667**	–

VIII. PENDING LITIGATION

Pacer Federal Court Search Results

insdc	LASER SPINE INSTITUTE, LLC	dft	3:2018cv00023	SCHAFER v. LASER SPINE INSTITUTE, LLC, et al.	cv	1/22/2018
cacdc	Laser Spine Institute, LLC	pla	2:2018cv06920	Laser Spine Institute, LLC v. Playa Advance Surgical Institute, LLC et al	cv	8/13/2018
flmdc	Laser Spine Institute, LLC	dft	8:2019cv00162	Collins v. Zoltan Bereczki, D.O. et al	cv	1/22/2019
flmdc	Laser Spine Institute, LLC	dft	8:2019cv00539	Embry v. Laser Spine Institute, LLC et al	cv	3/4/2019
flmdc	Laser Spine Institute, LLC	dft	8:2019cv00547	Higdon v. Laser Spine Institute, LLC et al	cv	3/4/2019
flmdc	Laser Spine Institute, LLC	dft	8:2019cv00535	Ali v. Laser Spine Institute, LLC	cv	3/4/2019
njbk	Laser Spine Institute, LLC	dft	2:2017ap01395	Llerena and Laser Spine Institute, LLC	ap	6/23/2017

View	Case Number	Citation	Case Style	CaseStatus	Filed	Case Type
	18-CA-000315		ELKHANDER, CYNTHIA VSLASER SPINE INSTITUTE, LLC	Open	2018-01-11	ProfessionalMalpracticeMedical
	17-CA-010423		LANGSTON, SHIRLEY VSDR THOMAS L FRANCAVILLA, M.D.	Open	2017-11-17	ProfessionalMalpracticeMedical
	17-CA-009714		CASTAMORE, MARK VSLASER SPINE INSTITUTE LLC	Open	2017-10-24	ProfessionalMalpracticeMedical
	17-CA-007384		LEGG, TERRY E VSFLOOD, DO, MARK ANDRUS	Open	2017-08-07	ProfessionalMalpracticeMedical
	17-CA-003613		WINKLER, KENNETH VSLASER SPINE INSTITUTE, LLC	Open	2017-04-18	ProfessionalMalpracticeMedical
	16-CA-011310		FARLEY, TIMOTHY P VSFRANCAVILLA, THOMAS J, MEDICAL DOCTOR	Open	2016-12-12	ProfessionalMalpracticeMedical
	16-CA-005068		HEADLEY, JARED WILLLIAM VSLASER SPINE INSTITUTE LLC	Open	2016-05-27	ProfessionalMalpracticeMedical
	16-CA-004618		HOLLEY, YOUNG JIN VSLASER SPINE INSTITUTE	Open	2016-05-16	ProfessionalMalpracticeMedical
	16-CA-004548		LEMIEUX, JONNA VSLASER SPINE INSTITUTE INC	Open	2016-05-12	ProfessionalMalpracticeMedical
	15-CA-008655		THOMPSON, BRUCE D VSLASER SPINE INSTITUTE LLC	Open	2015-09-16	OtherNegligence
	12-CA-009002		GULF COAST ORTHOPEDIC CENTER- ALFREDO O. BONATI PA VSLASER SPINE INSTIT	Open	2012-06-05	Injunction
	11-CA-010088		HOROWITZ;P VSLASER SPINE INSTITUTE LLC	Open	2011-08-12	BusinessTransactions

Medical Malpractice Matters

IN THE COURT OF COMMON PLEAS
CUYAHOGA COUNTY, OHIO

MARIE ALBANESE CASE NO. CV 16 867554

Plaintiff,

v.

ST. VINCENT CHARITY MEDICAL CENTER; JOEL D. SIEGAL, M.D., LASER SPINE INSTITUTE, LLC, LASER SPINE SURGERY CENTER OF CLEVELAND, LLC, and JEFFREY F. SHALL, M.D.,

Defendants.
_____/

Marie Albanese
c/o Thomas D. Robenalt
The Robenalt Law Firm, Inc.
23550 Center Ridge Road, Suite 103
Westlake, OH 44145

Jeffrey F. Shall, M.D.
17432 Deepview Drive
Chagrin Falls, OH 44023

Counsel for LSI and Dr. Shall:

David S. Lockemeyer, Esquire
Calderhead Lockemeyer & Peschke
6281 Tri-Ridge Blvd., Suite 210
Loveland, OH 45140

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

MARK CASTAMORE and
JENNIFER CASTAMORE,

Plaintiffs, Case No.: 17-CA-009714

v.

ZOLTAN BERECZKI, JR., D.O. and
LASER SPINE INSTITUTE, LLC, a
Florida Limited Liability Company,

Defendants.
_____/

Mark Castamore and Jennifer Castamore
c/o Chris Limberopoulos, Esquire
Kevin Sparkman, Esquire
The Florida Law Group
407 North Howard Avenue, Suite 100
Tampa, FL 33606

Zoltan Bereczki, Jr., D.O.
1672 Sea Breeze Drive
Tarpon Springs, FL 34689

Counsel for LSI and Dr. Bereczki:

Chris Knopik

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF FLORIDA
TAMPA DIVISION

CHERISH COLLINS,

Plaintiff,

v. CASE NO.: 8:19-cv-00162-SCB-JSS

ZOLTAN BERECZKI, D.O., LASER SPINE INSTITUTE, LLC, and LASER SPINE SURGICAL CENTER, LLC,

Defendants.
_____/

Cherish Collins
c/o Heather N. Barnes, Esquire
The Yerrid Law Firm
Bank of America Plaza
Suite 3910
101 E. Kennedy Blvd.
Tampa, FL 33602

Zoltan Bereczki, Jr., D.O.
1672 Sea Breeze Drive
Tarpon Springs, FL 34689

Counsel for LSI and Dr. Bereczki:

Louis La Cava
La Cava & Jacobson, PA
501 E. Kennedy Blvd. Ste. 1250
Tampa, FL 33602

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

CYNTHIA ELKHANDER

Plaintiff,

v. Case No.: 18-CA-000315

LASER SPINE INSTITUTE, LLC, and
ZOLTAN BERECZKI, JR., D.O.

Defendants.
_____/

Cynthia Elkhander
c/o Will H. Florin, Esquire and Eric P. Czelusta, Esquire
Florin Roebig, P.A.
777 Alderman Road
Palm Harbor, FL 34683

Zoltan Bereczki, Jr., D.O.
1672 Sea Breeze Drive
Tarpon Springs, FL 34689

Counsel for LSI and Dr. Bereczki:

Chris Knopik

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

TIMOTHY P. FARLEY and MARILYN FARLEY, his wife,

Plaintiffs,

v.

CASE NO.: 16-CA-011310
DIVISION K

THOMAS J. FRANCAVILLA, M.D., LASER SPINE INSTITUTE, LLC., and LASER SPINE SURGICAL CENTER, LLC,

Defendants.
_____/

Timothy P. Farley and Marilyn Farley
c/o Heather N. Barnes, Esquire
The Yerrid Law Firm
Bank of America Plaza
Suite 3910
101 E. Kennedy Blvd.
Tampa, FL 33602

Thomas L. Francavilla, M.D.
193 Morningside Dr.
Mandeville, LA 70448

Counsel for LSI and Dr. Francavilla:

Chris Knopik

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

JARED WILLIAM HEADLEY, individually and
as parent and natural guardian of CAYTLIN
MARIE HEADLEY, BROOKE CHRISTINE
HEADLEY, MACKENZIE ANN HEADLEY, Case No.: 16-CA-5068
NATHAN CHRISTOPHER HEADLEY, Division: J
MADILYN KAY HEADLEY, and BRAEDEN
WILLIAM HEADLEY, minor children,

Plaintiffs,

v.

LASER SPINE INSTITUTE, LLC., LASER
SPINE SURGICAL CENTER, LLC and
ZOLTAN BERECZKI, DO,

Defendants.
_____/

Jared William Headley, et al.
c/o Cameron M. Kennedy, Esquire
Searcy Denney Scarola Barnhart & Shipley, P.A.
The Towle House
517 North Calhoun Street
Tallahassee, FL 32301

Zoltan Bereczki, Jr., D.O.
1672 Sea Breeze Drive
Tarpon Springs, FL 34689

Counsel for LSI and Dr. Bereczki:

Chris Knopik

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

YOUNG GIN HOLLEY, and
WILLIAM HOLLEY, her husband,

Plaintiffs,

Case No.: 16-CA-4618
Division: B

v.

LASER SPINE INSTITUTE, MICHAEL
WEISS, M.D., and ROBERT GRUBER, M.D.

Defendants.
_____/

Young Gin Holley and William Holley
c/o Andrey Demidov, Esquire
Kimm Law Firm
333 Sylvan Ave., Suite 106
Englewood Cliffs, NJ 07632
(*Pro Hac Vice* Lead Counsel for Plaintiffs)

Kristi Neher Davisson, Esquire
Kristi Neher Davisson, PLLC
1110 N. Florida Ave., Suite 100
Tampa, FL 33602
(Local Counsel for Plaintiffs)

Michael Weiss, M.D.
701 South Howard Avenue #106-226
Tampa, FL 33606

Robert Gruber, M.D.
9119 Cypress Keep Lane
Odessa, FL 33556

Counsel for LSI, Dr. Weiss, and Dr. Gruber:

Chris Knopik

SUPREME COURT OF PENNSYLVANIA
COURT OF COMMON PLEAS
CHESTER COUNTY

ROBERT KIMBLE, Personal Representative
And Executive for the Estate of SHARON
KIMBLE,

CASE NO.: 2016-00672

Plaintiff,

v.

LASER SPINE INSTITUTE- PHILADELPHIA,
LASER SPINE INSTITUTE OF PENNSYLVANIA, LLC,
LASER SPINE INSTITUTE. LLC,
GLEN RUBENSTEIN, MD, TIMOTHY LUKE, M.D.,
ERIC I. FINKELSTEIN, M.D. and
ALEXANDER ZILBER, M.D.

Defendants.
_____/

Robert Kimble, etc.
c/o Lane R. Jubb, Jr., Esquire
The Beasley Firm, LLC
The Beasley Building
1125 Walnut Street
Philadelphia, PA 19107-4997

Glenn Rubenstein, M.D.
318 Quail Drive North
Phoenixville, PA 19460

Counsel for LSI and Dr. Rubenstein (Drs. Finkelstein, Luke, and Zilber dismissed):

Kevin H. Wright
Kevin H. Wright & Associates
34 Green Street
Post Office Box 5011
Lansdale, PA 19446

James C. Sargent, Jr.
Maureen M. McBride
Lamb McErlane PC
24 East Market Street
Box 565
West Chester, PA 19381-0565

IN THE CIRCUIT COURT OF HILLSBOROUGH COUNTY, FLORIDA
CIRCUIT CIVIL DIVISION

SHIRLEY LANGSTON and
JOHN LANGSTON,

Plaintiffs,

v. Case No. 17-CA-10423

LASER SPINE INSTITUTE, LLC and Division B
DR. THOMAS L. FRANCAVILLA, M.D.,

Defendants.
_____/

Shirley Langston and John Langston
c/o Donald J. Schutz, Esq.
535 Central Avenue
St. Petersburg, FL 33701

Thomas L. Francavilla, M.D.
193 Morningside Dr.
Mandeville, LA 70448

Counsel for LSI and Dr. Francavilla:

We have retained (but an appearance has not been entered):

Mindy McLaughlin, Esquire
Beytin, McLaughlin, McLaughlin,
O'Hara, Kinman & Bocchino, PA
1706 East Eleventh Avenue
Tampa, FL 33605

Chris Knopik

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

TERRY E. LEGG and
SHERRY LEGG, his wife.

Plaintiffs,

v.

CASE NO.: 17-CA-7384
DIVISION F

MARK ANDRUS FLOOD, D.O., ANITRA HALL-JETER, LPN, LASER SPINE INSTITUTE, LLC., a Florida Limited Liability Company, and GTB HOME HEALTHCARE SOLUTIONS, INC., d/b/a CAREMINDERS HOME CARE, a Florida Corporation,

Defendants.
_____/

Terry E. Legg and Sherry Legg
c/o Jonathan T. Gilbert, Esquire
Colling Gilbert Wright & Carter
801 N. Orange Avenue, Suite 830
Orlando, FL 32801

Mark Andrus Flood, D.O.
1209 E. Cumberland Avenue, Unit 2602
Tampa, FL 33602

Anita Hall-Jeter, LPN and GTB Home Healthcare Solutions, Inc., d/b/a CareMinders Home Care were dismissed.

Counsel for LSI and Dr. Flood:

Mindy McLaughlin, Esquire
Beytin, McLaughlin, McLaughlin,
O'Hara, Kinman & Bocchino, PA
1706 East Eleventh Avenue
Tampa, FL 33605

Chris Knopik

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT IN AND FOR
HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

JONNA LEMIUEX and JASON LEMIUEX,
Individually and as husband and wife,

CASE NO.: 16-CA-4548

Plaintiffs,

v.

LASER SPINE INSTITUTE, LLC by and
through its agents and or employee(s), and
DR. VERNON MORRIS M.D.,
Individually and as agent and or employee of
LASER SPINE INSTITUTE, LLC.,

Defendants.
_____/

Jonna Lemieux and Jason Lemieux
c/o Scott M. Miller, Esquire
Law Offices of Scott M. Miller
Cambridge Square
1920 Boothe Circle, Suite 100
Longwood, Florida 32750

Vernon P. Morris, Jr., M.D.
128 S. Huckleberry Lake Drive
Sebring, FL 33875

Counsel for LSI and Dr. Morris:

Chris Knopik

IN THE DISTRICT COURT OF OKLAHOMA COUNTY
STATE OF OKLAHOMA

MICHAEL RINKE and PANSY RINKE, a
married couple.

Plaintiffs,

v. No. CJ-2018-3605

JEFFREY MARTIN, M.D.; JEFFREY P.
NEES, M.D.; LASER SPINE INSTITUTE,
LLC; LASER SPINE SURGERY CENTER
OF OKLAHOMA, LLC,

Defendants.
_____/

Michael Rinke and Pansy Rinke
c/o Joel A. LaCourse, Esquire
715 S. Elgin Avenue
Tulsa, OK 74120

Jeffrey Martin, M.D.
5850 N. 46th St.
Phoenix, AZ 85018

Jeffrey P. Nees
3110 SW 89th Street, Suite 200E
Oklahoma City, OK 73159

Counsel for LSI, LSSC, Dr. Martin, and Dr. Nees:

John Wiggins, Esq.
Caroline J. Lewis, Esquire
Wiggins Sewell & Ogletree
3100 Oklahoma Tower
210 Park Avenue
Oklahoma City, OK 73102

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF INDIANA
EVANSVILLE DIVISION

WILLIAM BRENT SCHAFER, et al.

Plaintiffs,

v. Case No. 3:18-cv-00023-RLY-MPB

LASER SPINE INSTITUTE, LLC, TROY HENRY CARON, D.O., SUNG T. CHOE, M.D., ANTHEM INSURANCE COMPANIES, INC., and Various John Does and Jane Does

Defendants.
_____/

William Brent Schafter and Gayla Denise Schafer
c/o F. Harrison Green, Esquire
F. Harrison Green Co., L.P.A.
Executive Park, Suite 230
4015 Executive Park Drive
Cincinnati, OH 45241

Troy Caron, D.O.
1800 S. Brentwood Blvd. #438
St. Louis, MO 63144

Sung Choe, M.D.
14809 Straub Hill Lane
Chesterfield, MO 63017

Anthem Insurance Companies, Inc. – voluntarily dismissed

Counsel for LSI, Dr. Caron, and Dr. Choe:

Tracy Prewitt, Esquire
Michelle Fox, Esquire
O'Bryan, Brown & Toner
401 S. Fourth Street, Suite 2200
Louisville, KY 40202

IN THE DISTRICT COURT OF OKLAHOMA COUNTY
STATE OF OKLAHOMA

CARY E. SIMS and SANDRA L. SIMS,

Plaintiffs,

v. Case No. CJ-2017-6065

LASER SPINE INSTITUTE, LLC; LASER SPINE SURGERY CENTER OF OKLAHOMA, LLC; COMMUNITY HOSPITAL, LLC d/b/a COMMUNITY HOSPITAL; MARK A. FLOOD, D.O., JEFFREY P. NEES, M.D., ROBERT CRANE, M.D.; MERCY HOSPITAL OKLAHOMA CITY, INC.; and JOHN DOES 1-10,

Defendants.
_____/

Cary E. Sims and Sandra L. Sims
c/o Emmanuel E. Edem
L. Mark Bonner
Renaissance Centre East
127 N.W. 10th Street
Oklahoma City, OK 73103-4927

Jeffrey P. Nees, M.D.
3110 SW 89th Street, Suite 200E
Oklahoma City, OK 73159

Mark A. Flood, D.O.
1209 East Cumberland Avenue, Apt. 2602
Tampa, FL 33602

Counsel for Co-Defendants, Mercy Hospital Oklahoma City, Inc. and Robert Crane, M.D.:

Ryan S. Wilson
Wilson Law Firm
Post Office Box 891390
Oklahoma City, OK 73189

Counsel for Co-Defendant, Community Hospital, LLC d/b/a Community Hospital:

David K. McPhail
Brian M. Self
Foliart, Huff, Ottaway, & Bottom
201 Robert S. Kerr Avenue, 12th Floor
Oklahoma City, OK 73102

Counsel for LSI, Dr. Nees, and Dr. Flood:

John Wiggins, Esquire
Caroline J. Lewis, Esquire
Wiggins Sewell & Ogletree
3100 Oklahoma Tower
210 Park Avenue
Oklahoma City, OK 73102

COURT OF COMMON PLEAS
CHESTER COUNTY, PENNSYLVANIA

ANNA M. TORRE-SMITH and
RICHARD K. SMITH

Plaintiff,

v. Case No.: 2017-11459-PL

RICHARD J. MEAGHER, M.D., ERIC I.
FINKELSTEIN, M.D., LASER SPINE
SURGERY CENTER OF
PENNSYLVANIA, LLC and LASER
SPINE INSTITUTE, LLC

Defendants.
_____/

Anna M. Torre-Smith and Richard K. Smith
Counsel for Plaintiffs' (*pro hac vice*):
Matthew Feinberg, Esquire
Ambika J. Biggs, Esquire
Piliero Mazza, PLLC
888 17th Street NW, 11th Floor
Washington, D.C. 20006

Eric Finkelstein, M.D.
377 North Farm Drive
Lititz, PA 17543

Richard J. Meagher, M.D.
812 Albury Court
Moorestown, NJ 08057

Counsel for Plaintiffs' (local):
Anthony J. Baratta, Esquire
Baratta, Russell & Baratta
3500 Reading Way
Huntingdon Valley, PA 19006

Counsel for Dr. Meagher and Dr. Finkelstein:
Jack Farrell, Esquire
Daniel Dolente, Esquire
Marshall Dennehey Warner Coleman & Goggin
2000 Market Street, Suite 2300
Philadelphia, PA 19103

Counsel for LSI:
Gregory S. Nesbitt, Esquire
Kilcoyne & Nesbitt
925 Harvest Drive, Suite 200
Blue Bell, PA 19422

IN THE CIRCUIT COURT OF THE COUNTY OF ST. LOUIS
STATE OF MISSOURI

DANIELLE STOUGH,

PLAINTIFF,

V.

LASER SPINE INSTITUTE, DR. MICHAEL C. WEISS, AND DR. CHRISTOPHER REEVES,

DEFENDANTS.

_____/

CASE NO.: 18SL-CC02898

PERSONAL INJURY–
MEDICAL NEGLIGENCE

Danielle Stough
c/o Eugene H. Fahrenkrog, Jr., Esquire
7777 Bonhomme, Suite 2100
Clayton, MO 63105

Michael C. Weiss, D.O.
701 South Howard Avenue #106-226
Tampa, FL 33606

Christopher Reeves, D.O.
199 Cardinal Road
Hollister, MO 65672

Counsel for LSI, Dr. Weiss, and Dr. Reeves:

Phillip L. Willman, Esquire
Justin Hardin, Senior Associate
Brown & James
800 Market St., Suite 1100
St. Louis, MO 63101

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA

BRUCE D. THOMPSON,

Plaintiff,

v. CASE NO.: 15-CA-8655

LASER SPINE INSTITUTE, LLC and
MARK FLOOD, D.O.,

Defendants.
_____/

Bruce D. Thompson
c/o Michael L. Beckman, Esquire
Viles & Beckman, LLC
6350 Presidential Court, Suite A
Fort Myers, FL 33919

Mark Andrus Flood, D.O.
1209 E. Cumberland Avenue, Unit 2602
Tampa, FL 33602

Counsel for LSI and Dr. Flood:

Chris Knopik

IN THE COURT OF COMMON PLEAS
CUYAHOGA COUNTY, OHIO

SHELLI L. WAECHTER,	)	
	)	
Plaintiff,	)	
	)	
vs.	)	Case No.: 18 908257
	)	
LASER SPINE INSTITUTE, LLC, BRAD M. PICHA, M.D., ANDRE DOBSON, M.D., HAROLD MEYER, CRNA,	)	
	)	
Defendants.	)	

Shelli L. Waechter
c/o Thomas J. Misny, Esquire
Thomas Misny, MD, Inc.
7319 Eagle Mills Road
Waite Hill, OH 44094

Brad M. Picha, M.D.
2632 Hidden Canyon Drive
Brecksville, OH 44141

Andre Dobson, M.D.

Harold Meyer, CRNA
1002 Minuteman Avenue NW
Massillon, OH 44646

Counsel for LSI and Dr. Picha:

Brad Longbrake, Esquire
Hanna Campbell & Powell, LLP
3737 Embassy Parkway
Suite 100
Akron, OH 44333

Counsel for Dr. Dobson and Nurse Meyer:
Bret Perry, Esquire
Bonezzi Switzer Polito & Hupp Co. LPA
1300 East 9th Street, Suite 1950
Cleveland, OH 44114-1501

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA
CIVIL DIVISION

KENNETH WINKLER,

Plaintiff,

v.

CASE NO.: 17-CA-003613
DIVISION G

ZOLTAN BERECZKI, D.O., and LASER SPINE INSTITUTE, LLC.,

Defendants.
_____/

Kenneth Winkler
c/o William E. Hahn, Esquire
William E. Hahn, P.A.
310 S. Fielding Avenue
Tampa, FL 33606

Zoltan Bereczki, Jr., D.O.
1672 Sea Breeze Drive
Tarpon Springs, FL 34689

Counsel for LSI and Dr. Bereczki:

Chris Knopik

Commercial Matters

IN THE DISTRICT COURT OF APPEAL OF THE STATE OF FLORIDA
SECOND DISTRICT, POST OFFICE BOX 327, LAKELAND, FL 33802-0327

JOE SAMUEL BAILEY, MARK MILLER, TED SUHL, LASERSCOPIC SPINAL CENTERS OF AMERICA, INC., LASERSCOPIC MEDICAL CLINIC, LLC, LASERSCOPIC SURGERY CENTER OF FLORIDA, LLC, LASERSCOPIC DIAGNOSTIC IMAGING AND LASERSCOPIC PHYSICAL THERAPY, LLC, LASERSCOPIC SPINAL CENTER OF FLORIDA, LLC., and TIM LANGFORD,

Appellants/Petitioners,

v.

Case No.: 2D17-0895
L.T. No.: 06-CA-008498

JAMES S. ST. LOUIS, MC, MICHAEL W. PERRY, MD, E.F.O. HOLDINGS LP, EFO LASER SPINE INSTITUTE, LTD., LASER SPINE INSTITUTE, LLC, LASER SPINE MEDICAL CLINIC, LLC, LASER SPINE PHYSICAL THERAPY, LLC, LASER SPINE SURGICAL CENTER, WILLIAM ESPING, EFO GENPAR, INC., et al.

Appellese/Respondents.
_____/

Appellate Counsel for Appellants/Petitioners:

Stuart C. Markman, Esquire
Kristin A. Norse, Esquire
Kynes, Markman & Felman, P.A.
Post Office Box 3396
Tampa, FL 33601-3396

Appellate Counsel for Appellees/Respondents:

Stacy D. Blank, Esquire
Joseph H. Varner, III, Esquire
Bradford D. Kimbro, Esquire
Holland & Knight, LLP
Post Office Box 1288
Tampa, FL 33601

IN THE CIRCUIT COURT OF THE THIRTEENTH JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY, FLORIDA

GULF COAST ORTHOPEDIC CENTER –
ALFRED O. BONATI, P.A., a Florida
professional association, MEDICAL DEVELOPMENT
CORPORATION OF PASCO COUNTY, a
Florida corporation, and ALFRED O.
BONATI, M.D., individually,

Case No.: 12-009002
Division: H

Plaintiffs,

v.

LASER SPINE INSTITUTE, LLC, a
Florida limited liability company, d/b/a
Laser Spine Institute, JAMES ST. LOUIS,
D.O., individually, MICHAEL PERRY, M.D.,
individually, WILLIAM E. HORNE, individually,
W. JUSTIN HORNE, individually, DOTTY JANE
BOLLINGER, individually, and JOSH HELMS,
individually,

Plaintiffs c/o Samuel J. Heller, Esquire
Heller Goldberg, P.A.
One Progress Plaza
200 Central Avenue, 20th Floor, Suite 2000
St. Petersburg, FL 33701

Scott J. Flint
Scott J. Flint, P.A.
695 Central Avenue, Suite 276
St. Petersburg, FL 33701

Counsel for Defendants:

Chris Knopik

IN THE CIRCUIT COURT OF THE SIXTH JUDICIAL CIRCUIT
IN AND FOR PINELLAS COUNTY, FLORIDA
CIVIL DIVISION

LASER SPINE INSTITUTE CONSULTING, LLC,
a Delaware limited liability company
with its principal place of business in Florida,

CASE NO.: 14-003403-CI

Plaintiff,

v.

GLOBAL AIRCRAFT ACQUISITIONS, LLC,
a Delaware limited liability company
doing business in Florida,

Defendant.
_____/

Counsel for LSI:

Chris Knopik

Counsel for Global Aircraft Acquisitions, LLC – *pro se*
4303 General Howard Drive
Clearwater, FL 33762
Warren Canass(sp?) – 727-538-0348

Employment Matters

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF FLORIDA
TAMPA DIVISION

DEANNA E. ALI, on behalf of herself
and on behalf of all others similarly
situated,

Plaintiff,

v. Case No. 8:19-cv-00535-SCB-JSS

LASER SPINE INSTITUTE, LLC,

Defendant.
_____/

Deanna (sic) E. Ali, M.D. (correct spelling is Denna)
c/o Luis A. Cabassa, Esquire
Brandon J. Hill, Esquire
Wenzel Fenton Cabassa, P.A.
1110 North Florida Avenue, Suite 300
Tampa, FL 33602

Counsel for LSI:

No appearance made to date.

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF FLORIDA
TAMPA DIVISION

HEATHER EMBRY, on behalf of herself
and a class of those others similarly
situated,

Plaintiff,

v. Case No. 8:19-cv-539-T-23AAS

LASER SPINE INSTITUTE, LLC,

Defendant.
_____/

Heather Embry
c/o Ryan D. Barack, Esquire
Kwall Barack Nadeau PLLC
304 S. Belcher Road, Suite C
Clearwater, FL 33765

Counsel for LSI:

No appearance made to date.

UNITED STATES DISTRICT COURT
MIDDLE DISTRICT OF FLORIDA
TAMPA DIVISION

DUANE HIGDON, on behalf of himself
and all others similarly situated,

Plaintiff,

v. Case No. 8:19-cv-00547-MSS-TGW

LASER SPINE INSTITUTE, LLC,

Defendant.
_____/

Duane Higdon
c/o Miguel Bouzas, Esquire
Wolfgang M. Florin, Esquire
Scott L. Terry, Esquire
Florin, Gray, Bouzas, Owens, LLC
16524 Pointe Village Drive, Suite 100
Lutz, FL 33558

Counsel for LSI:

No appearance made to date.

U.S. Equal Employment Opportunity Commission
Phoenix District Office
3300 North Central Avenue, Suite 690
Phoenix, AZ 85012

Notice of Charge of Discrimination by Catherine Alexander

Address for Ms. Alexander:
15342 E. Redbird Road
Scottsdale, AZ 85262

Counsel for LSI:
Gordon Lewis, Esquire
Jones, Skelton & Hochuli, P.L.C.
40 North Central Avenue, Suite 2700
Phoenix, AZ 85004

IN THE CIRCUIT COURT OF THE JUDICIAL CIRCUIT
IN AND FOR HILLSBOROUGH COUNTY
CIVIL DIVISION

PETER HOROWITZ, M.D.,

Plaintiff,

v. Case No. 11-CA-10088

LASER SPINE INSTITUTE, LLC,

Defendant.
_____/

Peter Horowitz, M.D.
c/o Scott A. Fisher, Esquire
Kelly M. Fisher, Esquire
Fisher Law Group, P.A.
710 98th Avenue North, Suite 301
St. Petersburg, FL 33702

Counsel for LSI:
April Boyer, Esquire
Robert C. Leitner, Esquire
K&L Gates LLP
Southeast Financial Center
200 South Biscayne Boulevard, Suite 3900
Miami, FL 33131

Bankruptcy Adversary Proceeding Matter

UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY
MEWARK VICINAGE

In re:

RAFAEL AND DENISE LLERENA	Case No. 17-13272
Chapter 7 Debtor	Chapter 13 Hon. Vincent F. Papalia

RAFAEL AND DENISE LLERENA,

Plaintiffs,	Adv. Pro. No. 17-01395-VFP

v.

LASER SPINE INSTITUTE, LLC, R.J. MEAGHER, ALEXANDER ZILBER, and ALISSA KELLER,

Defendants.

Rafael and Denise Llerena
c/o Scott J. Goldstein, Esquire
Law Offices of Scott J. Goldstein, LLC
280 West Main Street
Denville, NJ 07834

Counsel for LSI, Dr. Meagher, Dr. Zilber, and Ms. Keller:

Scott A. Underwood, Esquire
Buchanan Ingersoll & Rooney, PC
SunTrust Financial Centre
401 E. Jackson Street, Suite 2400
Tampa, FL 33602-5236

Intellectual Property Matter

UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA
(WESTERN DIVISION – LOS ANGELES)

LASER SPINE INSTIUTE, LLC,

Plaintiff,

v. CASE NO: 18-CV-6920

PLAYA ADVANCE SURGICAL INSTITUTE, LLC d/b/a CALIFORNIA LASER SPINE INSTITUTE; SILICON BEACH MEDICAL CENTER, INC. d/b/a CALIFORNIA LASER SPINE INSTITUTE, and YOUNG SUN YI, d/b/a CALIFORNIA LASER SPINE INSTITUTE,

Defendants.
_____/

Counsel for LSI:

Jessica J. Kastner, Esquire
Dorf & Nelson, LLP
2049 Century Park East, Suite 3850
Los Angeles, CA 90067

Counsel for Defendants:
Craig B. Garner, Esquire
Garner Health Law Corporation
13274 Fiji Way, Suite 250
Marina Del Rey, CA 90292

PENDING PROPERTY LEASE MATTERS

IN THE COURT OF COMMON PLEAS OF CHESTER COUNTY – CIVIL DIVISION
OFFICE OF THE PROTHONOTARY

676 and 656 Swedesford Associates, L.P. By Its
General Partner: 676 and 656 Wedesford GP, LLC
and By Its Agent: Keystone Property Group Docket No. 19-01810-JD

v.

LASER SPINE INSTITUTE, LLC
656 E. Swedesford Road
Suite 100, 101, 110, 120, 230 and 240
Berwyn, PA 19312
_____/

Counsel for Keystone Property Group:
Peter A. Lesser, Esquire
Xsirlin Lesser & Benson, P.C.
123 S. Broad Street, Suite 2100
Philadelphia, PA 19109

Counsel for LSI:

No appearance to date.

IN THE DISTRICT COURT OF OKLAHOMA COUNTY
STATE OF OKLAHOMA

LE NORMAN PROPERTIES, LLC,

Plaintiff,

v. Case No. CJ-2019-595

LASER SPINE INSTITUTE, LLC and
LSI MANAGEMENT COMPANY, LLC,

Defendants.
_____/

Counsel for Le Norman Properties, LLC:
Seth A. Day, Esquire
Hall, Estill, Hardwick, Gable, Golden & Nelson, P.C.
Chase Tower, Suite 2900
100 North Broadway
Oklahoma City, OK 73102-8865

Counsel for LSI:
Michael K. Avery, Esquire
McAfee & Taft
10th Floor, Two Leadership Square
211 North Robinson
Oklahoma City, OK 73102-7103

COURT OF COMMON PLEAS
HAMILTON COUNTY, OHIO

EUGENE DANIELS 3631 Walnut Creek Alexandria, Ky 41001	:	Case No.
	:	**Judge**
v.	:	
DR. ROBERT BLOK, M.D. 644 Eden Park Drive Cincinnati, OH 45202 Serve Registered Agent CT Corporation System 4400 Easton Commons Way Ste125 Columbus, OH 43219	:	**COMPLAINT &** **JURY DEMAND ENDORSED** **HEREON**
And	:	
Laser Spine Institute, LLC 644 Eden Park Drive Cincinnati, OH 45202 Serve Registered Agent: CT Corporation System 4400 Easton Commons Way Ste 125 Columbus, OH 43219	:	

Eugene Daniels, by and through counsel, and files this Complaint with Jury Demand endorsed heron.

PARTIES, JURISDICTION AND VENUE

SCHEDULE B - LIST OF ASSETS[1]

DESCRIPTION	LIQUIDATION VALUE AT DATE OF ASSIGNMENT

I. NONEXEMPT PROPERTY:

1. NONEXEMPT PROPERTY

2. FURNITURE/FIXTURES:

See attached. All furniture and fixtures, including without limitation, the items on the attached list.

3. CASH AND BANK ACCOUNTS:

See attached. All cash and bank accounts, including without limitation, the items on the attached list.

4. INVENTORY

See attached. All inventory, including without limitation, the items on the attached list.

5. ACCOUNTS RECEIVABLE

See attached. All accounts receivable, including without limitation, the items on the attached list.

6. EQUIPMENT

See attached. All equipment, including without limitation, the items on the attached list.

7. PREPAID EXPENSES, including deposits, insurance, rents, utilities

See attached. All prepaid expenses, including without limitation, the items on the attached list.

8. OTHER, including loans to third parties, claims, chooses in action.

All causes of action and claims against third parties are being assigned to the Assignee, including without limitation, the items on the attached list. Will supplement as necessary.

---

[1] All financial information is consolidated at the parent company level – LSI Holdco LLC. However, certain assets and accounts receivable are kept at the facility (location) level. Accordingly, the Schedules are filed on a consolidated basis on behalf of each of the following Assignors: Laser Spine Institute, LLC, LSI Management Company, LLC; Laser Spine Institute Consulting, LLC; Medical Care Management Services, LLC; LSI HoldCo, LLC; Laser Spine Surgical Center, LLC; Laser Spine Surgery Center of Arizona, LLC; Laser Spine Surgery Center of Cincinnati, LLC; Laser Spine Surgery Center of St. Louis, LLC; CLM Aviation, LLC; Laser Spine Surgery Center of Pennsylvania, LLC; Laser Spine Surgery Center of Oklahoma, LLC; Laser Spine Surgery Center of Warwick, LLC; Laswer Spine Surgery Center of Cleveland, LLC; Total Spine Care, LLC; and Spine DME Solutions, LLC (the "**Assignors**"). All assets of the Assignors are being assigned to the Assignee. Nothing herein is an admission that the assignment estates should be substantively consolidated.

In addition, each of the Assignors assigns to the Assignee the right, in the event that there exists a complete absence of members on the Assignors' board of directors, to nominate, to the extent that court approval is sought, or to replace without court approval the last member of the board of directors with a director who has experience in insolvency matters for the purpose of representing any of the Assignors' interests (to the extent such interests survive the assignment), including, without limitation, the right to employ persons and to retain professionals to assist any of the Assignors in appropriate tasks, including the execution on behalf of the Assignors of amended schedules or papers in the Assignment cases. In addition, in the event that a complete absence of directors exists, notwithstanding the assignment of the appointment rights, the Assignee shall have the right to appear and defend in any bankruptcy proceedings or cases, including any involuntary case brought against any of the Assignors.

All books and records, general intangibles, and customer lists are being assigned to the Assignee.

II. EXEMPT PROPERTY:

None

2. FURNITURE/FIXTURES

6. EQUIPMENT

TAMPA AND CORP

DESCRIPTION	END_BALANCE	ACCOUNT_DESCRIPTION
ERGONOMIC CHAIR	762.35	Furniture & Fixtures
AVP C - CISCO VOIP PHONES	474,365.14	Computer Equipment
CISCO 7945G VOIP PHONE	9,471.60	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.90	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
ANESTHESIA MACHINE - GE AESPIRE VIEW 7900	22,792.50	Medical Equipment
GLIDESCOPE AVL COBALT SYSTEM	12,830.81	Medical Equipment
CCX 8.5 ADD ON	8,472.18	Computer Equipment
27/34 COMPUTERS	811.37	Computer Equipment
LUCIDITY CONSULTING GROUP LP	1,425.00	Software
1188 A/C CAMERA	10,282.79	Medical Equipment
CISCO 3750X48 PORT SWITCH	16,412.35	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
LATITUDE 15 5000	1,219.08	Computer Equipment
QUANTUM TAPE CARTRIDGE MEMORY	1,447.91	Computer Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
DELL VENUE 11 PRO	1,138.31	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,174.41	Computer Equipment
ANESTHESIA TABLE	905.02	Medical Equipment
2851 ROUTER/GATEWAY	4,850.35	Computer Equipment
COMPUTER	1,396.67	Computer Equipment
3/8 Hard Drive	897.64	Computer Equipment
5/34 COMPUTERS	811.37	Computer Equipment
15/34 COMPUTERS	811.37	Computer Equipment
2 OF 7 OPTIPLEX 7010 COMPUTERS	1,011.96	Computer Equipment
RADIANT VIEWER SOFTWARE	2,499.66	Software
202-footstool with safety housing	1,304.00	Medical Equipment
1 - Cart f/2450 Generator	747.22	Medical Equipment
REBUILD RCO 205 VAC PUMP	5,327.02	Medical Equipment
PKG LIGHT SOURCE	5,587.20	Medical Equipment
STERRAD CART	1,137.74	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
1/8 Hard Drive	897.64	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.34	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.34	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
LATITUDE E7440	1,827.45	Computer Equipment
VIDEO EQUIPMENT FOR MULTIMEDIA SPECIALIST	2,317.20	Computer Equipment
OHMEDA PULSE OXIMETER	642.00	Medical Equipment
CAMERA BOXES	7,999.97	Medical Equipment
2/3 OPTIPLEX COMPUTERS ORION	1,007.79	Computer Equipment
CUSTOM VIDEO FEE	15,975.00	Software
DASHBOARD DEVELOPMENT	7,650.00	Software

TAMPA AND CORP

HEADSET - PLANTRONICS CS540 WIRELESS	554.57	Computer Equipment
1/6 COMPUTERS	1,011.89	Computer Equipment
4/16 VMWARE SOFTWARE PLUS	3,778.80	Computer Equipment
IPAD MINI WITH WIFI	687.39	Computer Equipment
2X SOFTWARE LLC	1,675.00	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.15	Computer Equipment
LATITUDE 15 5000 SERIES	1,396.97	Computer Equipment
LATITUDE 15 5000 SERIES	1,389.59	Computer Equipment
LATITUDE 15 5000 SERIES	1,396.97	Computer Equipment
LATITUDE 15 5000	1,219.09	Computer Equipment
Enterprise Firewall Replacement	388,737.71	Software
MONITOR - VISIONPRO 26'' LED DISPLAY	6,049.85	Medical Equipment
Laserfiche Implementation PHASE 2	55,871.85	Software
AVP C - EATON UPS	17,739.70	Computer Equipment
VARONIS - DATA PROTECTION, AUDIT & ANALYTICS	121,505.61	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.58	Computer Equipment
DELL LATITUDE E5550	1,356.70	Computer Equipment
FILEMAKER CONVERSION PROJECT	2,348.36	Software
PATIENT PAYMENT PORTAL	6,660.89	Software
ERGO BENCH WITH TILT HEADPIECE	1,392.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
CL - C-ARM 9	5,232.60	Medical Equipment
INFUSION PUMP SYRINGE (REFURBISHED)	1,923.66	Medical Equipment
XPS 12	1,251.89	Computer Equipment
DELL LATITUDE E7440	1,668.93	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.25	Computer Equipment
VIDEO PROJECTOR	500.00	Computer Equipment
13/34 COMPUTERS	811.37	Computer Equipment
32/34 COMPUTERS	811.37	Computer Equipment
3/10 COMPUTER	1,396.66	Computer Equipment
IPAD MINI	483.22	Computer Equipment
IPAD MINI	483.22	Computer Equipment
NEW BENEFITS SOFTWARE	2,500.00	Software
CBI	1,838.00	Software
CORE CONSOLE W PUMP	2,660.57	Medical Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
DELL VENUE 11 PRO	1,498.00	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
GE CARESCAPE B450 PACU MONITOR	4,252.63	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,174.42	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.88	Computer Equipment
Vidar Diagnostic PRO Advantage Digitizer	14,651.99	Medical Equipment
REPAIRS REPLACE BUSCH CLAW VACUUM PUMP	24,864.66	Medical Equipment
PKG LIGHT SOURCE	5,587.20	Medical Equipment
CAMERA BOXES	7,999.97	Medical Equipment
PROJECTOR	770.39	Computer Equipment
CISCO Phone System - CUWL LICENSE	89,552.00	Software
60" TV for Game Room	1,674.79	Computer Equipment

TAMPA AND CORP

LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
LATITUDE E7450/7450 CTO	1,752.40	Computer Equipment
DELL LATITUDE E5550/5550	12,146.15	Computer Equipment
2250 BOVIE ELECTROSURGERY UNIT	5,735.90	Medical Equipment
SANS HARD DRIVES AND ENCLOSURE	29,090.09	Computer Equipment
ENTERPRISE DATA INTEGRATION	157,920.00	Software
LATITUDE E5550/5550	1,356.70	Computer Equipment
Anesthesia Cart & Accessories	1,327.66	Medical Equipment
MAC 1200 EGC System	2,214.90	Medical Equipment
IPAD	662.03	Computer Equipment
DRI DATAWATCH	1,121.00	Software
ORACLE APPLICATION	43,596.78	Software
3/16 VMWARE SOFTWARE PLUS	3,778.80	Computer Equipment
4 OF 5 OPTIPLEX 7010 COMPUTERS	1,027.09	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
Cisco 48 Port Switch	8,825.61	Computer Equipment
LATITUDE E5550/5550	2,713.40	Computer Equipment
DELL LATITUDE E5550/5550	6,770.09	Computer Equipment
CISCO UNIFIED LICENSING	58,742.50	Software
CISCO CM LAB LICENSE	2,358.80	Software
Dell Bulk Purchase Monitors	5,614.68	Computer Equipment
LOG MANAGEMENT / SIEM - PHASE 1	7,797.12	Software
OR MONITOR - CARESCAPE MONITOR B450	12,662.55	Medical Equipment
STRETCHER - 30 INCH TRANSPORT	4,172.74	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,046.93	Computer Equipment
TECHNICAL SOFTWARE DESIGN	6,075.00	Software
LICENSES	145,989.39	Software
REGENADISC SOFTWARE	11,486.40	Software
APPLE IPAD AIR TABLET	720.10	Computer Equipment
TV FOR SURGEON LOUNGE	2,493.04	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.15	Computer Equipment
HARDWARE/VMWARE IMPLEMENTATION OF SOFTWARE	13,281.38	Software
LATITUDE 15 5000 SERIES	1,414.12	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,021.90	Computer Equipment
DASHBOARD DEVELOPMENT	9,045.00	Software
2/6 COMPUTERS	1,011.89	Computer Equipment
INVOICE APPROVAL IMP	1,500.00	Software
DELL XPS11 TABLET PC	1,742.06	Computer Equipment
LATITUDE 15 5000 SERIES	1,389.60	Computer Equipment
LATITUDE 15 5000	1,219.09	Computer Equipment
Cisco 48 Port Switch	8,825.61	Computer Equipment
AVP M - OPTIX CARRIER AND STAND	95,640.74	Medical Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,031.13	Computer Equipment
AMKAI SOFTWARE	29,114.25	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
LATITUDE 15 5000 SERIES	1,356.64	Computer Equipment

TAMPA AND CORP

1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
FHC8004 S/S INSTRUMENT TABLE W/SHELF 24"X60"X34" -	749.55	Medical Equipment
1 COMPUTER	1,396.67	Computer Equipment
31/34 COMPUTERS	811.37	Computer Equipment
MAINTENANCE	5,600.00	Software
K2 SPINE FRAME	1,419.54	Medical Equipment
LATITUDE 15 5000	1,219.08	Computer Equipment
CISCO TELEPRESENCE VIDEO CONFERENCING ENTERPRISE '	228,170.11	Software
OPTIPLEX 9020 ULTRA SMALL	1,024.32	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP C - GIVE N GRUB COKE Machine	4,851.79	Leasehold Improvement
AVP C - UPS MATTERY BACKUP - DATA CLOSETS	7,631.30	Computer Equipment
LATITUDE 15 5000 SERIES	1,396.94	Computer Equipment
LATITUDE 15 5000 SERIES	1,396.93	Computer Equipment
TRITON SPINE THERAPY TABLE	12,337.69	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
XPS 12	1,251.89	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,033.59	Computer Equipment
2X APPLICATION SERVER	2,756.57	Computer Equipment
10/34 COMPUTERS	811.37	Computer Equipment
EBS R12 PATCH UPGRADE	5,145.00	Software
AC CUTSOM DEVELOPMENT PHASE 1D	10,412.50	Software
FIXED ASSET IMPLEMENTATION	1,312.50	Software
WHATSUPGOLD NETWORK MONITORING SOFTWARE	24,986.68	Software
Conmed Generator sys 2450 ESU	10,829.95	Medical Equipment
CAFÉ PLANAR WALL INSTALL	4,299.97	Computer Equipment
6/8 Hard Drive	897.65	Computer Equipment
SWITCHES - ICX6610-48-E	9,687.45	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
FUSION TRANSCRIPTION SOFTWARE	83,927.60	Software
NEXUS SWITCHES AT DATACENTER - CISCO CATALYST 6880	14,601.70	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
TABLE CLAMP AND BED POST TITANIUM	2,640.00	Medical Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,916.99	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
DELL LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
Foot operated stand	693.61	Medical Equipment
C-ARM	132,325.04	Medical Equipment
3/3 OPTIPLEX COMPUTERS ORION	1,007.78	Computer Equipment
3 OF 7 OPTIPLEX 7010 COMPUTERS	1,011.96	Computer Equipment
AP WORKFLOW	5,700.00	Software
AP WORKFLOW	1,120.00	Software
1 OF 5 7010 ULTRA SMALL COMPUTERS	1,011.89	Computer Equipment
4 OF 4 OPTIPLEX 7010	1,011.88	Computer Equipment
DASHBOARD DEVELOPMENT	8,865.00	Software

TAMPA AND CORP

ERGONOMIC CHAIR	574.62	Furniture & Fixtures
SIGNS	2,974.63	Furniture & Fixtures
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
AMKAI ENTERPRISE ASC SOFTWARE	29,114.25	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
ARRAY ARCHITECTS INC-PROJECT 3996.13 -LSI Avion Park M	5,800.00	Leasehold Improvement
3/13 COMPUTERS	921.14	Computer Equipment
4/4 POWEREDGE R820	48,028.09	Computer Equipment
18/34 COMPUTERS	811.37	Computer Equipment
19/34 COMPUTERS	811.37	Computer Equipment
24/34 COMPUTERS	811.37	Computer Equipment
FLOUROSCOPY TABLE	12,238.25	Medical Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
APPLE IPAD AIR TABLET	720.19	Computer Equipment
DELL POWEREDGE R820	20,303.55	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
APC POWER DISTRIBUTION UNIT	1,355.67	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.32	Computer Equipment
ANESTHESIA CART	1,521.92	Medical Equipment
HEADSET - PLANTRONICS CS540 WIRELESS	554.57	Computer Equipment
ICD 10 PROJECT	12,000.00	Software
2 OF 5 7010 ULTRA SMALL COMPUTERS	1,011.89	Computer Equipment
AUDIO EQUIPMENT	8,610.00	Computer Equipment
21/34 COMPUTERS	811.37	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
INSPIRON 13, 7359	2,051.81	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.90	Computer Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,332.14	Computer Equipment
AVP-C - LASER SPINE INSTITUTE WAYFAIR WAYFAIR - BILL	1,675.96	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.16	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
DELL LATITUDE E7240	1,682.77	Computer Equipment
Development Projects	8,955.00	Software
LSI data synchronization sy	7,965.00	Software
HEAT THERAPY PUMP - BED WARMER	650.00	Medical Equipment
MICROSCOPE	80,385.34	Medical Equipment
CISCO CATALYST	62,469.63	Computer Equipment
CISCO LICENSES	58,967.62	Computer Equipment
1/4 POWEREDGE R820	48,028.09	Computer Equipment
2/8 Hard Drive	897.64	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.15	Computer Equipment
VMWARE LICENSES	3,071.82	Software
ANESTHESIA MACHINE - GE AESPIRE VIEW 7900	22,900.00	Medical Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment

TAMPA AND CORP

LATITUDE E7240	1,843.09	Computer Equipment
ANESTHESIA CART & ACCESS	1,766.55	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
AVP C - BROCADE ICX7450 48 PORT POE SWITCH	148,930.62	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.59	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
OR MONITOR - CARESCAPE MONITOR B450	12,662.55	Medical Equipment
BLADDERSCAN BVI 9400	13,376.12	Medical Equipment
FLEX STORAGE EXTENSION/SUPPORT	12,375.00	Computer Equipment
12/16 VMWARE SOFTWAREPLUS	3,778.80	Computer Equipment
Oracle Updates	2,830.00	Software
1ST AND 3RD FLOOR LOUNGE SEATING	49,461.80	Furniture & Fixtures
ANESTHESIA MACHINE - GE AESPIRE VIEW 7900	22,900.00	Medical Equipment
AVIGILON SECURITY CAMERA SYSTEM	25,055.40	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,174.41	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
ECG IQMark W/O Software	3,317.12	Medical Equipment
1188HD CCU	10,282.79	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.26	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.26	Computer Equipment
4 FLAT MONITOR ROLL STAND	2,812.04	Medical Equipment
7/16 VMWARE SOFTWARE PLUS	3,778.80	Computer Equipment
11/34 COMPUTERS	811.37	Computer Equipment
25/34 COMPUTERS	811.37	Computer Equipment
5852442-001 Dornier Medlas H-	41,428.61	Medical Equipment
AMKAI CUSTOM DEVELOPMENT	15,916.25	Software
AVIGILON SURVEILLANCE CAMERA SYSTEM TRAVEL EXPEN	709.45	Computer Equipment
c arm patient table	11,097.00	Medical Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
2X Applications Server-AS Agent	1,595.00	Software
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
FLEXIBLE SNAKE ARM	3,752.61	Medical Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.32	Computer Equipment
WEDGE, ERGO FOR MICROSCOPE	2,226.42	Medical Equipment
CUSTOME WORK PHASE 2A	9,187.50	Software
1 COMPUTER	1,396.65	Computer Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LEICA ZOOM ADAPTER, 35-100MM	7,146.67	Medical Equipment
DELL LATITUDE 15 5000 SERIES	1,438.85	Computer Equipment
AVP M - RECESSED ILLUMINATOR	16,459.30	Medical Equipment
365 Office Migration	111,596.63	Software
Salesforce Phase 2	748,858.17	Software
LATITUDE 15 5000 SERIES	1,401.60	Computer Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,031.14	Computer Equipment
HILL REFURBISHED AIR FLEX TABLE	8,792.20	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
1ST AND 3RD FLOOR END TABLES	4,069.63	Furniture & Fixtures

TAMPA AND CORP

8/13 COMPUTERS	921.14	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,043.88	Computer Equipment
3 MOBILECARE STRETCHERS	7,939.95	Medical Equipment
2/2 COMPUTERS	1,396.65	Computer Equipment
FUSION IT DRIVES	24,484.00	Computer Equipment
1/3 IPADS FOR MARODYNE	535.07	Computer Equipment
FINANCIAL CONSULTANT/DATA	3,926.25	Software
FINANCIAL CONSULTANT-ORACLE UPGRADE	1,531.25	Software
DELL LATITUDE 15 5000 SERIES	1,444.18	Computer Equipment
WIN SVRSLD 2008 R2	3,409.57	Software
APPLE IPAD AIR TABLET	720.10	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
VMWARE LICENSES	3,071.82	Software
FIBEROPTIC - AIRWAY MOBILESCOPE - INTUBATION	10,729.15	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.33	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
FOOTBOARD	1,022.26	Medical Equipment
CAMERA HEAD, FIBEROPTIC CABLE LAPAROSCOPE	13,843.37	Medical Equipment
9/10 COMPUTER	1,396.68	Computer Equipment
API SOFTWARE	6,655.00	Software
14/16 VMWARE SOFTWAREPLUS	3,778.80	Computer Equipment
DASHBOARD DEVELOPMENT	6,660.00	Software
DELL LATITUDE I5 5000 SERIES LAPTOP	1,332.14	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
LATITUDE E7240	1,762.34	Computer Equipment
LATITUDE 15 5000 SERIES	1,396.97	Computer Equipment
DELL LATITUDE E5550/5550	5,426.08	Computer Equipment
AVP M- CONTAINER RACK	12,662.96	Medical Equipment
FURNITURE	955.55	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
ALPHASTAR PRO TABLE	41,714.89	Medical Equipment
IPAD MINI	483.22	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,046.93	Computer Equipment
HYPERION SOFTWARE UPGRADE	10,890.00	Software
MOBILECARE STRECHER	2,455.66	Medical Equipment
PATIENT MONITOR W/ECG COLOR	3,623.77	Medical Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.15	Computer Equipment
VMWARE LICENSES	3,071.82	Software
GE CARESCAPE B450 PACU MONITOR	4,252.63	Medical Equipment
aug 6, 2008 - S/5 Aespire Config with accessories	40,021.33	Medical Equipment
1/3 OPTIPLEX COMPUTERS ORION	1,007.79	Computer Equipment
AC CUSTOM DEVELOPMENT PHASE 1C	4,200.00	Software
3 OF 5 OPTIPLEX 7010 COMPUTERS	1,027.09	Computer Equipment

TAMPA AND CORP

2X SOFTWARE LLC	1,237.50	Software
28/34 COMPUTERS	811.37	Computer Equipment
LATITUDE E5550/5550	2,713.40	Computer Equipment
NextGen EHR Implementation Phase 3	1,188,210.57	Software
VMWARE VSPHERE	3,619.85	Software
LATITUDE E5550/5550	1,356.70	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.91	Computer Equipment
LATITUDE 15 5000 SERIES	1,269.04	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
GLIDESCOPE, STAND & DISPOSABLE PKG	12,794.76	Medical Equipment
3 OF 5 7010 ULTRA SMALL COMPUTERS	1,011.89	Computer Equipment
XPS 12	1,251.89	Computer Equipment
5/6 COMPUTERS	1,011.89	Computer Equipment
AVL5-CORP	2,236.69	Software
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.88	Computer Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
DELL ULTRASHARP 27" MONITOR	664.79	Computer Equipment
1 XL Convalescent Recliner	787.52	Medical Equipment
CONSULTING	18,312.00	Software
6/6 COMPUTERS	1,011.89	Computer Equipment
HYPERION SOFTWARE UPGRADE	330.00	Software
CALABRIO CALL RECORDING AND LICENSE	137,880.50	Software
LATITUDE 15 5000	1,219.09	Computer Equipment
AVP M - XRAY MACHINE - PROTEUS	104,000.00	Medical Equipment
AVP C - CISCO ISR 4451 ROUTER	25,338.48	Computer Equipment
AVP C - VMWARE VSPHERE SERVER	32,121.00	Computer Equipment
DELL LATITUDE E5550	2,048.67	Computer Equipment
VOLOGY-INV432908-VMWARE-LICENSE Perpetual	7,307.00	Software
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,043.13	Computer Equipment
1 COMPUTER	1,011.90	Computer Equipment
3RD FLOOR PEDESTALS	854.84	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
APPLE MACBOOK PRO W/ RETINA DISPLAY	2,823.56	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
MACBOOK PRO	2,623.85	Computer Equipment
VMWARE LICENSES	3,071.82	Software
VMWARE LICENSES	3,071.82	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.33	Computer Equipment
DELL POWERVAULT MD1220	10,538.30	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
DELL OPTIPLEX DESKTOP PC	1,031.16	Computer Equipment
AVP M - GE UPS BYPASS FOR XRAY	83,391.31	Medical Equipment
Capital Lease - Nutanix-Vology Equipment - NEW	262,941.21	Computer Equipment
AVP M - ASC COMPUTER CARTS	14,436.66	Computer Equipment
AMKAI INC.	1,877.34	Software

TAMPA AND CORP

50 % DEPOSIT WORKSTATIONS	6,197.00	Furniture & Fixtures
DELL LATITUDE I5 5000 SERIES LAPTOP	1,031.13	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
7/13 COMPUTERS	921.14	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.16	Computer Equipment
GE CARESCAPE B450 PACU MONITOR	4,252.63	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.34	Computer Equipment
C-ARM FOOTSWITCH	2,725.84	Medical Equipment
ANESTHESIA MACHINE	30,060.34	Medical Equipment
HEADSET - PLANTRONICS CS540 WIRELESS	554.57	Computer Equipment
2 OF 5 OPTIPLEX 7010 COMPUTERS	1,027.09	Computer Equipment
2 OF 4 OPTIPLEX 7010	1,011.89	Computer Equipment
DELL CREDIT	(774.42)	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
ADOBE ECHOSIGN LICENSING	6,600.00	Software
LATITUDE E5550/5550	2,713.50	Computer Equipment
AVP M - Chair, Bariatric 400#	15,664.80	Medical Equipment
AVP M - DUAL WARMING CABINETS	15,796.99	Medical Equipment
AVP M - STERRAD NX MACHINE	48,185.14	Medical Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
LATITUDE E7450/7450	1,752.41	Computer Equipment
4/13 COMPUTERS	921.14	Computer Equipment
INFUSION PUMP SYRINGE (REFURBISHED)	1,923.66	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,033.59	Computer Equipment
2X AS ENTERPRISE AGENT	1,704.17	Computer Equipment
1 COMPUTER	1,396.65	Computer Equipment
1 COMPUTER	1,396.65	Computer Equipment
ADOBE SOFTWARE	3,632.16	Software
CUSTOM SCATTER SHIELD	3,102.66	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
VMWARE LICENSES	3,071.82	Software
VMWARE LICENSES	3,071.82	Software
PANASONIC CAMERA FOR MICROSCOPE	7,900.54	Medical Equipment
ALPHASTAR MAQUET OR BED	28,160.78	Medical Equipment
CAMERA HEAD, FIBEROPTIC CABLE LAPAROSCOPE	13,843.37	Medical Equipment
1 COMPUTER	1,396.65	Computer Equipment
NEXTGEN EHR IMPLEMENTATION	1,950,475.70	Software
SAMSUNG 32 INCH LED SMART TV - HDTV	970.76	Computer Equipment
AVP M - XRAY MACHINE - DEFINUM 5000	138,038.03	Medical Equipment
EXTENSYS INC-AVP- Wireless Access Points Qty 17	12,822.05	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
APPLE IPAD AIR TABLET - 32GB - SILVER	611.52	Computer Equipment
CISCO CATALYST 3750X 48P POE SWITCH W/P SERVICES	43,898.95	Computer Equipment

TAMPA AND CORP

OPTIPLEX 7010 ULTRA SMALL FORM	972.25	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,043.88	Computer Equipment
DASHBOARD DEVELOPMENT	5,715.00	Software
DASHBOARD DEVELOPMENT	8,100.00	Software
2.9 MM PEDIATRIC LAPARASCOPE	3,846.65	Medical Equipment
CISCO SERVER WS-X4548-GB-RJ45V	994.03	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.34	Computer Equipment
DELL POWEREDGE R820	25,556.30	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.88	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.62	Computer Equipment
1/2 Dornier Medilas H 20-W Laser	83,103.00	Medical Equipment
CATALYST 3750X 48	11,476.25	Computer Equipment
INFIANAS SOFTWARE	4,896.96	Software
LATITUDE E7440	1,794.42	Computer Equipment
SUMTOTAL CONSULTING SERVICES 2/23/15-3/20/15	21,621.76	Software
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.16	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.90	Computer Equipment
AVP C - Avion TI Tenant Improvement	12,326,230.00	Leasehold Improvement
HAND WASH SINK 3RD FLOOR	6,731.33	Furniture & Fixtures
DELL LATITUDE E5550/5550 CTO	1,356.71	Computer Equipment
PRO SERIES RECUMBENT BIKE	1,399.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
13/16 VMWARE SOFTWAREPLUS	3,778.80	Computer Equipment
AMKAI INTERFACE	4,500.00	Software
APPLE IPAD AIR TABLET	720.10	Computer Equipment
ORACLE PURCHASING (iPROCUREMENT)	183,747.86	Software
Hardware Removal Kit	22,841.00	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
ANESTHESIA CART	2,505.09	Medical Equipment
Dashboard Development	8,733.05	Software
LATITUDE E7240	1,762.33	Computer Equipment
LATITUDE 15 5000	1,219.09	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
LATITUDE E7450/7450	1,483.02	Computer Equipment
AVP M - ICE MACHINE - RECOVERY AREA	3,395.13	Furniture & Fixtures
VMWARE VSPHERE	3,619.85	Software
GE CARESCAPE B450 PACU MONITOR	4,237.72	Medical Equipment
HYPERION SOFTWARE UPGRADE	825.00	Software
LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment

LATITUDE 15 5000 SERIES	1,399.34	Computer Equipment
LATITUDE 15 5000	1,219.08	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.88	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
MICROSCOPE WEDGE, ERGO	2,232.42	Medical Equipment
2/10 COMPUTER	1,396.66	Computer Equipment
CISCO - VOICE ROUTER MEMORY	1,947.40	Computer Equipment
DELL LATITUDE E5550/5550	5,426.08	Computer Equipment
AVPC - CISCO Hardware	41,206.63	Computer Equipment
ERGONOMIC CHAIR	762.35	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,401.60	Computer Equipment
HYPERION DATA SERVER	7,480.00	Software
UPS RACK TOWER	1,238.12	Computer Equipment
5/10 COMPUTER	1,396.66	Computer Equipment
LATITUDE 15 5000 SERIES	1,392.66	Computer Equipment
LATITUDE 15 5000	1,219.09	Computer Equipment
2250 BOVIE ELECTROSURGERY UNIT	11,041.80	Medical Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
LATITUDE E5550/5550	2,713.50	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.32	Computer Equipment
AVP M - OR GENERATOR	23,369.90	Leasehold Improvement
ERGONOMIC CHAIR	762.35	Furniture & Fixtures
HYPERION PLANNING INCIDENT W/E 3/5/16	3,800.00	Software
DELL INSPIRON 13, 7359	1,280.55	Computer Equipment
DATA AIRE COMPRESSOR	2,943.87	Leasehold Improvement
CISCO CUWL LICENSING - 121 USERS	31,616.96	Software
1288HD CAMERA CONTROL UNIT	11,413.86	Medical Equipment
EXTRA WIDE STRETCHER	2,852.00	Medical Equipment
5 OF 5 7010 ULTRA SMALL COMPUTERS	1,011.90	Computer Equipment
MACBOOK PRO 15-INCH	3,377.99	Computer Equipment
NARCOTIC SAFE	545.83	Medical Equipment
POWERVAULT MD 3000	15,711.99	Computer Equipment
3/3 IPADS FOR MARODYNE	535.07	Computer Equipment
6 OF 7 OPTIPLEX 7010 COMPUTERS	1,011.96	Computer Equipment
ENTERPRISE MANAGEMENT SYSTEM	14,126.71	Software
CORE CONSOLE W PUMP	2,660.57	Medical Equipment
PKG LIGHT SOURCE	5,587.20	Medical Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
LOAD BALANCING DEVICE	25,103.35	Computer Equipment
1ST AND 3RD FLOOR COFFEE TABLES	8,036.12	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
APC POWER DISTRIBUTION UNIT	1,355.68	Computer Equipment
VMWARE LICENSES	3,071.82	Software
AIRWAY MODULE CO2	2,531.38	Medical Equipment
MICROSCOPE M525 F40	81,260.97	Medical Equipment
ANESTHESIA CART & ACCESS	1,766.56	Medical Equipment

TAMPA AND CORP

Anesthesia Cart	1,289.36	Medical Equipment
CAMERA HEAD, FIBEROPTIC CABLE LAPAROSCOPE	13,843.37	Medical Equipment
ADVERTISING DASHBOARD	7,920.00	Software
MONITOR - VISIONPRO 26'' LED DISPLAY	5,655.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.32	Computer Equipment
CISCO SYSTEMS-58471951-ACCT#208560-SMARTNET INST	151,185.35	Software
LATITUDE E7240	1,683.61	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.25	Computer Equipment
SMART UPS 3000VA	1,473.22	Computer Equipment
FIXED ASSET IMPLEMENTATION	10,557.50	Software
LATITUDE 15 5000	1,219.08	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
HUMAN CAPITAL MGMT SOFTWARE	93,442.18	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.33	Computer Equipment
DELL 1510X PROJECTOR	646.14	Computer Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,332.14	Computer Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
ERGONOMIC CHAIR	762.35	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
SAMSUNG 50 INCH LED SMART TV - HDTV	762.73	Computer Equipment
FLEX FRAME SPINAL PLATFORM	6,983.00	Medical Equipment
APPLE IPAD AIR TABLET - 32GB - SILVER	611.52	Computer Equipment
1/2 COMPUTERS	1,363.78	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
VMWARE LICENSES	3,071.82	Software
VMWARE LICENSES	3,071.82	Software
DELL LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,174.42	Computer Equipment
THERMAL PRINTER	2,704.96	Medical Equipment
VOICE MESSAGE RECORDER	220,499.55	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM - AVION PARK EXPAN	31,998.65	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	970.76	Computer Equipment
FIREWALLS - MAXIS360-26514CM-PROFESSIONAL ENGINE	7,000.00	Computer Equipment
AVP C - STAFF REFRIDGERATOR	1,356.73	Furniture & Fixtures
DELL LATITUDE E5550/5550 CTO	1,356.71	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT CARD	1,109.00	Computer Equipment
4/6 COMPUTERS	1,011.89	Computer Equipment
Custom Animation	25,000.00	Software
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment

TAMPA AND CORP

LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
VMWARE LICENSES	3,071.82	Software
LATITUDE E7240	1,667.71	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.32	Computer Equipment
DELL 24X1TB HDD - DATA STORAGE	3,370.50	Computer Equipment
1ST PRINTING PHOTOCOPY LICENSE - 5TH EDITION	1,649.00	Software
WIRELESS INTERNAL ANTENNA	5,596.58	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATTITUDE E7250/7250	1,783.92	Computer Equipment
9900 C-ARM	33,918.64	Medical Equipment
LATITUDE E5550/5550	2,713.40	Computer Equipment
AVP C - CISCO BLADE SERVER	103,513.43	Computer Equipment
GO LIVE SUPPORT	7,601.94	Software
AVP M -ALPHASTAR PRO TABLE	75,800.50	Medical Equipment
DELL LATITUDE E7450/7450	1,717.10	Computer Equipment
DELL LATITUDE E5550/5550	9,458.10	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
CATALYST 3750X-48PF-S SWITCH	8,875.26	Computer Equipment
22/34 COMPUTERS	811.37	Computer Equipment
CONSULTING FOR MEANINGFUL USE	5,500.00	Software
ANESTHESIA MACHINE	29,667.60	Medical Equipment
OR BED	37,708.52	Medical Equipment
K2 SPINE FRAME	1,431.02	Medical Equipment
MOBILECARE STRETCHER	2,983.65	Medical Equipment
FDMEE CONFIGURATION	2,537.50	Software
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
SNAKE ARM	3,524.60	Medical Equipment
1 OF 2 - MOBILECARE STRETCHER	3,012.05	Medical Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
DELL POWEREDGE R820	25,556.30	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,917.00	Medical Equipment
2 FHC 7100 Mobilecart Stretchers	8,039.95	Medical Equipment
CORE CONSOLE W PUMP	2,660.57	Medical Equipment
LUCIDITY CONSULTING GROUP LP	12,900.00	Software
APPLE MACBOOK PRO W/ RETINA DISPLAY	2,623.83	Computer Equipment
LATITUDE 15 5000 SERIES	1,389.59	Computer Equipment
LATITUDE 15 5000 SERIES	1,362.73	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
AVP C - INTERNAL EE HOURS FY 2015	130,127.09	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATTITUDE E7250/7250	5,351.70	Computer Equipment
DELL LATITUDE E5550/5550	6,842.59	Computer Equipment
CALABRIO LICENSES	55,994.50	Software
INSPIRON 13 700 SERIES	1,062.11	Computer Equipment

TAMPA AND CORP

AVP C - DELL SERVERS	5,194.56	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	5,121.66	Computer Equipment
VOLOGY-INV417175-COHESITY-ADAPTERS,NODE BLOCKS,C	79,704.95	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.16	Computer Equipment
LATITUDE E5550/5550	4,012.30	Computer Equipment
XPS 12	1,251.89	Computer Equipment
1 COMPUTER	1,396.67	Computer Equipment
IPAD MINI	483.22	Computer Equipment
DASHBOARD DEVELOPMENT	11,013.75	Software
CISCO Phone System GENERAL SERVICES/ CONTACT CTR C	22,975.00	Software
C-ARM TPA	88,462.24	Medical Equipment
DELL LATITUDE E7450/7450	1,752.40	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
APPLE MACBOOK PRO W/ RETINA DISPLAY	2,623.83	Computer Equipment
LATITUDE 15 5000 SERIES	1,389.59	Computer Equipment
LATITUDE E7440	1,826.54	Computer Equipment
CISCO PHONE SYSTEM UPGRADES	20,425.29	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP C - CONSTUCTION HARD COSTS	2,505,287.11	Leasehold Improvement
CommVault Perpetual Licensing – 5 TB-HV103473	20,847.38	Software
DELL LATITUDE E5550/5550	2,733.39	Computer Equipment
AVPC - Informatica Licenses	91,875.00	Software
OPTIPLEX 9020 ULTRA SMALL	2,048.67	Computer Equipment
Salesforce Optimization	271,030.21	Software
MACBOOK PRO	2,596.78	Computer Equipment
HARD DRIVE ENCRYPTION SOFTWARE	41,372.84	Software
4 Carts & Shelves	3,115.00	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
DELL LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LATITUDE E7450/7450 CTO	1,752.37	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
OPTIPLEX 9020	6,138.56	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP C - BROCADE ICX7750-48 PORT CORE SWITCH	11,404.40	Computer Equipment
AVP C - SIGNATURE TERMINAL	15,961.40	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.90	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.91	Computer Equipment
NEXTGEN EHR IMPLEMENTATION - PHASE 4	850,891.50	Software
LABORSOFT-SYSTEM CONFIGURATION	9,000.00	Software
LATITUDE E5550/5550	1,356.70	Computer Equipment
STRETCHER - 30 INCH TRANSPORT	4,172.74	Medical Equipment

TAMPA AND CORP

CISCO CATALYST 3750X-48PF-S SWITCH	8,591.36	Computer Equipment
1 IPAD	811.98	Computer Equipment
PROSUPPORT	18,918.06	Computer Equipment
5/8 Hard Drive	897.64	Computer Equipment
MS SQL SERVER	3,095.38	Computer Equipment
CALABRIO SOFTWARE	70,796.05	Software
2X APPLICATION SERVER	2,756.57	Computer Equipment
ENTERPRISE VAULT LICENSES	27,670.00	Software
FLEXIBLE SNAKE ARM	3,752.61	Medical Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,916.99	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
GLIDESCOPE SYSTEM	13,024.40	Medical Equipment
4/10 COMPUTER	1,396.66	Computer Equipment
EBS R12 PATCH UPGRADE	7,828.61	Software
1/2 COMPUTERS	1,396.65	Computer Equipment
2 OF3 40" TV's - Jamie Adams	586.34	Computer Equipment
MAGICARD ENDURO AND DUAL SIDED ID CARD PRINTER	1,511.02	Computer Equipment
ENCLOSURE STORAGE FOR SERVERS/SOFTWARE	8,134.06	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP M - TRANSFER CARTS	15,761.10	Medical Equipment
CITRIX - ADDITIONAL LICENSES	76,614.58	Computer Equipment
TPA - CCV Citow Cervical Visualizer w/case	16,000.00	Medical Equipment
SUMTOTAL - TALENT MODULE	64,350.00	Software
OPTIPLEX 9020 ULTRA SMALL	1,031.14	Computer Equipment
DMZ FOR ALL INTERNET FACING SERVICES	6,107.21	Software
DELL LATITUDE E5550/5550 CTO	1,356.71	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT CARD	1,109.00	Computer Equipment
AVIGILON CAMERA SYSTEM INCL. LABOR	31,201.28	Computer Equipment
Pump Suction for Anesthesia Cart	893.45	Medical Equipment
PA SYSTEM FOR SEMINARS	780.84	Computer Equipment
REPAIR ON AMP	1,023.74	Computer Equipment
LUCIDITY CONSULTING GROUP LP	8,550.00	Software
SOFTWARE DESIGN	6,120.00	Software
POINT OF VIEW ANIMATION PROJECT	28,550.00	Software
LOCKBOX TRANSITION TO TCB	10,000.00	Software
K-2 SPINE FRAMES	2,995.85	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
VMWARE LICENSES	3,071.82	Software
VMWARE LICENSES	3,071.82	Software
GE CARESCAPE B450 OR MONITOR	12,656.65	Medical Equipment
GE CARESCAPE B450 OR MONITOR	12,656.65	Medical Equipment
GE CARESCAPE B450 PACU MONITOR	4,252.63	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,021.90	Computer Equipment
8/10 COMPUTER	1,396.66	Computer Equipment

TAMPA AND CORP

DASHBOARD DEVELOPMENT	6,525.00	Software
1 IPAD	811.98	Computer Equipment
1 MAC COMPUTER	1,924.93	Computer Equipment
9/34 COMPUTERS	811.37	Computer Equipment
COMMVAULT LICENSING (QTY 5) - EXPANSION	34,369.90	Software
LANDESK MANAGEMENT SUITE	34,053.75	Software
ANESTHESIA PLUS INC-12856-PATIENT MONITOR GE B450	25,150.00	Medical Equipment
DELL LATITUDE E5550	1,719.58	Computer Equipment
CDW DIRECT, LLC-Port licenses for Cisco UCS 6248 Fiber In	13,600.00	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
1/13 COMPUTERS	921.14	Computer Equipment
CL - C-ARM 9	5,232.60	Medical Equipment
GE CARESCAPE B450 OR MONITOR	12,612.28	Medical Equipment
CATALYST 3750X-48PF-S SWITCH	8,875.25	Computer Equipment
DELL LATITUDE E7440	1,668.93	Computer Equipment
COMPUTER	1,396.67	Computer Equipment
1/10 COMPUTER	1,396.66	Computer Equipment
IPAD	662.03	Computer Equipment
CUSTOM ANIMATION	29,500.00	Software
AC Custom Development	1,312.50	Software
FAX SYSTEM	1,391.00	Software
TABLE CLAMP AND BED POST	2,409.25	Medical Equipment
DELL LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
External Defibrillator - 1st Fl	1,550.43	Medical Equipment
AVP C - SIGNAGE - BUILDING LETTERING	6,756.01	Leasehold Improvement
POWER VAULT MD1200 RACKMOUNT-SANS HARD DRIVES	13,026.73	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
IPAD MINI	483.22	Computer Equipment
10/13 COMPUTERS	921.14	Computer Equipment
SDP 1000 DIGITAL COLOR PRINTER	2,082.92	Medical Equipment
5 OF 5 OPTIPLEX 7010 COMPUTERS	1,027.09	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.26	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,043.13	Computer Equipment
SOFTWARE	30,982.97	Computer Equipment
11/16 VMWARE SOFTWAREPLUS	3,778.80	Computer Equipment
OR TABLE OR #3	15,886.77	Medical Equipment
2 Footswith	534.89	Medical Equipment
C-ARM	64,456.52	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
CISCO 3750X SWITCH	11,479.23	Computer Equipment
LATITUDE E7440	1,827.45	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
VMWARE LICENSES	3,071.82	Software
2 Stretchers & 2 Towers for OR	11,927.75	Medical Equipment
K-2 SPINE FRAME	1,425.77	Medical Equipment

TAMPA AND CORP

9/16 VMWARE SOFTWARE PLUS	3,778.80	Computer Equipment
IPAD MINI	483.22	Computer Equipment
FAX LINES	1,838.00	Software
RADIOLOGY PACS PROJECT	251,310.85	Software
POWERVAULT TL2000 TAPE LIBRARY	7,731.06	Computer Equipment
CISCO PREMIUM- 50 ADD ON LICENSES	142,238.37	Software
25 USER LICENSES	30,832.45	Software
INVOICE APPROVAL PROJECT	750.00	Software
FIXED ASSEET IMPLEMENTATION	1,012.50	Software
1 Extra Large Care Steel Canister for OR	1,357.68	Medical Equipment
2X SERVER LICENSES	3,599.53	Computer Equipment
VEREMARK UPGRADE	2,769.41	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
2X CISCO (SR4451) ROUTERS	13,634.96	Computer Equipment
DELL POWEREDGE R820	25,556.30	Computer Equipment
GE CARESCAPE B450 PACU MONITOR	4,252.63	Medical Equipment
DELL LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
INSTRUSION DETECTION SERVERS	10,846.50	Computer Equipment
AMKAI INTERFACE DEVELOPMENT	15,040.00	Software
15 SIGNATURE PADS	5,642.69	Medical Equipment
ANESTHESIA CART & ACCESS	1,766.55	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
APPLECARE EXTENDED SERVICE AGREEMENT 2 YRS	2,345.22	Computer Equipment
STERILIZER INSTALLATION	5,681.71	Medical Equipment
SDC ULTRA & PRINTER	14,417.63	Medical Equipment
C-ARM TABLE	8,000.00	Medical Equipment
PATCH SUPPORT	612.50	Software
AC CUTSOM DEVELOPMENT	5,600.00	Software
1 COMPUTER	1,396.65	Computer Equipment
HR implementation fee	3,000.00	Software
14/34 COMPUTERS	811.37	Computer Equipment
1 COMPUTER	1,011.90	Computer Equipment
LATITUDE 15 5000	1,219.09	Computer Equipment
AVP M -STRYKER INSTRUMENTS-Core Sumex Drill	17,689.56	Medical Equipment
AVP M - Versapulse Laser Machine- Capital Lease	82,533.67	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
SURVEILLANCE CAMERA SYSTEM	39,576.60	Computer Equipment
2 BURGANDY MEDICAL RECLINER CHAIRS	1,661.61	Medical Equipment
6/10 COMPUTER	1,396.66	Computer Equipment
MARKETING DASHBOARD	8,865.00	Software
OPTIPLEX 7010 ULTRA SMALL FORM	1,045.19	Computer Equipment
CISCO VOICE PROFESSIONAL SERVICES	6,200.00	Software
EKG USB Version	3,587.98	Medical Equipment
AVP C - ARCHITECTURE	50,000.00	Leasehold Improvement
8/8 Hard Drive	897.65	Computer Equipment
ROUTER 3945	16,550.37	Computer Equipment

TAMPA AND CORP

LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
5/5 C-ARM GSP9900	41,962.15	Medical Equipment
FLEXIBLE SNAKE ARM	3,498.00	Medical Equipment
Dornier Med Tech	14,469.64	Medical Equipment
C-ARM	22,413.48	Medical Equipment
CAMERA BOXES	7,999.97	Medical Equipment
AVL5 LICENSE	2,370.00	Software
2/16 VMWARE SOFTWARE PLUS	3,778.80	Computer Equipment
15/16 VMWARE SOFTWAREPLUS	3,778.80	Computer Equipment
4/4 IOTURBINE LICENSE AND SUPPORT	6,015.38	Computer Equipment
Phone System Upgrade	109,013.11	Computer Equipment
LATITUDE E7240	1,849.32	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
SUMTOTAL PRODUCT AWARENESS EDUCATION	5,614.42	Software
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
AVP M - Chair, Bariatric 400#	3,916.20	Medical Equipment
CAPITAL LEASE-Optima MR450W 1.5 MRI Machine	1,005,298.56	Medical Equipment
DELL LATITUDE E7450/7450	8,775.16	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	4,097.33	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.26	Computer Equipment
1/16 VMWARE SOFTWARE PLUS	3,778.80	Computer Equipment
1/4 IOTURBINE LICENSE AND SUPPORT	6,015.38	Computer Equipment
4 OF 7 OPTIPLEX 7010 COMPUTERS	1,011.96	Computer Equipment
1 headphone system w/stand & 5 headphone sets	2,885.87	Medical Equipment
TV - VIZIO E600I-B3 FULL-ARR W/ LG TILT MOUNT	1,091.38	Computer Equipment
3/4 POWEREDGE R820	48,028.09	Computer Equipment
GE CARESCAPE B450 PACU MONITOR	4,252.63	Medical Equipment
MAC PRO CTO	5,414.67	Computer Equipment
TABLE CLAMP AND BED POST	2,676.91	Medical Equipment
Sryker Light Kit, 450/450 Camera Read	21,394.39	Medical Equipment
CAMERA HEAD, FIBEROPTIC CABLE LAPAROSCOPE	13,843.37	Medical Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
NEXT GENERATION FIREWALL	23,502.06	Computer Equipment
COMMVAULT LICENSING (QTY 5) - EXPANSION	39,543.86	Software
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
NEXTGEN - PRACTICE MANAGEMENT	2,048,199.16	Software
OPTIPLEX 9020 ULTRA SMALL	1,024.91	Computer Equipment
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT CARD	1,109.00	Computer Equipment
DELL LATITUDE E5550/5550 CTO	1,356.71	Computer Equipment
C-ARM	132,657.01	Medical Equipment
SETUP FEE FOR CLAIMS SET UP	7,495.00	Software
NETWORK FIBER INSTALL	4,500.00	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment

TAMPA AND CORP

GE CARESCAPE B450 OR MONITOR	12,656.65	Medical Equipment
PEDIATRIC LAPAROSCOPE	3,614.98	Medical Equipment
Camera Head and Coupler	13,595.57	Medical Equipment
LAPAROSCOPE	2,882.79	Medical Equipment
1 OF 7 OPTIPLEX 7010 COMPUTERS	1,011.96	Computer Equipment
COMPUTER	3,092.07	Computer Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
HDTV SURGICAL MONITOR	4,654.14	Medical Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.34	Computer Equipment
BLADDERSCAN BVI 9400	12,961.50	Medical Equipment
LEICA ZOOM ADAPTER, 35-100MM	7,146.67	Medical Equipment
LATITUDE 15 5000 SERIES	1,396.97	Computer Equipment
LATITUDE 15 5000 SERIES	1,389.60	Computer Equipment
LATITUDE 15 5000 SERIES	1,396.97	Computer Equipment
DELL LATITUDE E5550/5550 CTO	1,356.71	Computer Equipment
PIANO	5,385.99	Furniture & Fixtures
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.91	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
5/13 COMPUTERS	921.14	Computer Equipment
FLAT PANEL ROLL STAND KIT	1,289.34	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,033.59	Computer Equipment
3PCS APPLICATION	11,756.25	Software
BARSTOOLS	3,912.91	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
ANESTHESIA CART & ACCESS	1,766.55	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
LATITUDE E7240	1,762.33	Computer Equipment
24236656 988 Digital Control	73,121.93	Medical Equipment
JOIMAX DUAL FREQUENCY SYSTEM	46,671.79	Medical Equipment
INSTRUMENT TABLE W/SHELF	1,083.43	Medical Equipment
CONTROLLER W/CABLE	1,682.79	Medical Equipment
HEADSET - PLANTRONICS CS540 WIRELESS	554.57	Computer Equipment
LOCKBOX TRANSITION	10,000.00	Software
1 IPAD	577.31	Computer Equipment
BENETRAC PLATINUM (HR IMPLEMENTATION)	4,125.00	Software
HYPERION SOFTWARE UPGRADE	3,300.00	Software
LATITUDE 15 5000 SERIES	1,396.97	Computer Equipment
IPAD MINI	483.22	Computer Equipment
AVP M - MEDICAL CARTS	5,053.21	Medical Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
DELL OPTIPLEX	1,031.16	Computer Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,401.94	Computer Equipment

TAMPA AND CORP

VBRICK UPGRADE AND DEPLOYMENT	5,486.30	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE 15 5000 SERIES	1,438.85	Computer Equipment
PACU MONITOR - CARESCAPE MONITOR B450	4,268.19	Medical Equipment
TRANSCRIPTION SYSTEM	18,899.40	Computer Equipment
2/3 IPADS FOR MARODYNE	535.07	Computer Equipment
29/34 COMPUTERS	811.37	Computer Equipment
DORNIER MEDILAS LASER	38,900.00	Medical Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
HYPERION UPGRADE DEPOSIT	6,000.00	Software
PROOFPOINT ENCRYPTION - REGULATORY COMPLIANCE SU	24,615.63	Software
ENCLOSURES - 1X SC220	18,965.86	Computer Equipment
GE CARESCAPE B450 PACU MONITOR	4,252.63	Medical Equipment
C-ARM GE 9900	138,129.84	Medical Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
LATITUDE 15 5000 SERIES	1,257.02	Computer Equipment
WEDGE, ERGO FOR MICROSCOPE	2,226.42	Medical Equipment
C-ARM & ATTACHMENTS	113,316.30	Medical Equipment
CONSULTING	4,640.00	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.14	Computer Equipment
LATITUDE E7240	1,849.31	Computer Equipment
LATITUDE E7240	1,762.34	Computer Equipment
IPAD MINI	483.22	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
AVPM-ATTENU TECH-38759-Mobile rolling xray barrier 24'	2,842.50	Medical Equipment
AVP M - Flat Panel Roll Kit	1,258.19	Medical Equipment
6 SHELF FILE CABINET	593.15	Furniture & Fixtures
FURNITURE	8,853.68	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL	1,024.91	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
SAMSUNG 50 INCH LED SMART TV - HDTV	762.74	Computer Equipment
PDVM2-64 Modules	7,806.72	Computer Equipment
IT 1 SOURCE	2,330.29	Software
DASHBOARD	8,100.00	Software
TV - VIZIO E600I-B3 FULL-ARR W/ LG TILT MOUNT	1,091.38	Computer Equipment
AVP C - ARCHITECTURE	1,614,509.55	Leasehold Improvement
APPLICATION SERVER	2,915.31	Software
2X SERVER LICENSES	3,599.53	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
C-ARM	141,010.78	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.32	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,021.90	Computer Equipment
FLEXIBLE SNAKE ARM	3,498.00	Medical Equipment

TAMPA AND CORP

PANASONIC CAMERA FOR MICROSCOPE	7,900.54	Medical Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,917.00	Medical Equipment
HEAD REST	1,691.00	Medical Equipment
1 COMPUTER	1,396.65	Computer Equipment
LATITUDE 15 5000 SERIES	1,396.97	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.94	Computer Equipment
LATITUDE E5550/5550	5,426.08	Computer Equipment
DELL LATITUDE E5550/5550	37,026.83	Computer Equipment
AVP C - CISCO ISR 4451 ROUTER	24,031.72	Computer Equipment
AVP C - DELL SERVERS FOR ESX HOSTS	37,504.11	Computer Equipment
SOFTCHOICE PARALLEL LICENSES	36,132.87	Software
TELEPRESENCE TECHNOLOGY IMPLEMENTATION	13,005.74	Software
9 LASER DIODE CLUSTER APPLICATOR	2,995.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,043.18	Computer Equipment
4/34 COMPUTERS	811.37	Computer Equipment
DASHBOARD DEVELOPMENT	7,260.00	Software
LASERFICHE - PHASE 1 (RCI)	501,304.99	Software
APPLE IPAD AIR TABLET	720.10	Computer Equipment
MAC PRO CTO	7,302.86	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
DELL LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
K2 SPINE FRAME	1,421.75	Medical Equipment
INSTRUMENT TABLE W/SHELF	3,017.16	Medical Equipment
Amkai	91,340.50	Software
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP M - SDP 1000 Printer Kit	56,113.62	Medical Equipment
ERGONOMIC CHAIR	574.62	Furniture & Fixtures
AVP C - STAFF REFRIGERATORS	3,226.25	Furniture & Fixtures
Salesforce P2	254,200.77	Software
LATITUDE E7240	1,683.61	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.26	Computer Equipment
MARKETING DASHBOARD	7,830.00	Software
FIBERLINK COMMUNICATIONS	13,224.00	Software
SWITCHES - ICX6610-48-E	9,687.45	Computer Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,916.99	Medical Equipment

TAMPA AND CORP

cardio caps	9,617.36	Medical Equipment
2/4 IOTURBINE LICENSE AND SUPPORT	6,015.38	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.34	Computer Equipment
VMWARE LICENSES	3,071.82	Software
GE CARESCAPE B450 PACU MONITOR	4,252.63	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.33	Computer Equipment
DELL VENUE 11 PRO	1,138.31	Computer Equipment
TABLE CLAMP AND BED POST TITANIUM	2,640.00	Medical Equipment
ANESTHESIA CART & ACCESS	1,766.55	Medical Equipment
3 CareCliner w/ steel casters Bluerigde Recliners	2,462.88	Medical Equipment
ECG IQMark W/O Software	3,317.12	Medical Equipment
DASHBOARD	8,415.00	Software
EBS R12 PATCH UPGRADE	612.50	Software
3/6 COMPUTERS	1,011.89	Computer Equipment
OPTIPLEX 7010	1,013.39	Computer Equipment
IPCC for Phone System	1,300.00	Software
AC CUSTOM DEVELOPMENT	4,200.00	Software
1 COMPUTER	1,011.90	Computer Equipment
1 OF 3 40" TV's - Mark Andrzejewski	586.34	Computer Equipment
LATITUDE E7240	1,762.33	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,332.14	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
SDC Ultra and SDP1000 Printer kit	16,617.45	Medical Equipment
INFUSION PUMP SYRINGE (REFURBISHED)	1,923.66	Medical Equipment
DELL LATITUDE E7440	1,668.93	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
LATITUDE 15 5000	1,219.08	Computer Equipment
VMWARE LICENSES	3,071.82	Software
DELL POWEREDGE R820	25,556.30	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,174.42	Computer Equipment
Standard Cart Center for Monitor	2,865.46	Medical Equipment
CORE CONSOLE W PUMP	2,660.57	Medical Equipment
VIDEO PRINTER	3,745.00	Medical Equipment
APPLE MACBOOK PRO W/ RETINA DISPLAY	2,623.84	Computer Equipment
LATITUDE 15 5000 SERIES	1,389.59	Computer Equipment
2015 VOICE SYSTEM UPGRADE - EXTENSYS INC-CW4359-V(	122,438.08	Software
LATITUDE E5550/5550	2,713.40	Computer Equipment
Enterprise Storage Replacement	1,064,988.35	Software
OPTIPLEX 9020 ULTRA SMALL	1,031.16	Computer Equipment
CALABRIO LICENSES	5,855.00	Software
LATITUDE 15 5000 SERIES	1,401.58	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.58	Computer Equipment
POWER VAULT MD3220 W/24 - 1.2 TB HARD DRIVES	43,203.43	Computer Equipment

ZIDO POLE FLAT PANEL MOUNT	3,458.76	Computer Equipment
DASHBOARD	7,860.00	Software
IDEAL EYES ENDOSCOPIC CAMERA COUPLER	1,650.00	Medical Equipment
LAPAROSCOPE	2,882.79	Medical Equipment
DELL LATITUDE 15 5000 SERIES	1,438.85	Computer Equipment
SWITCHES - ICX6610-48-E	9,687.45	Computer Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
FLEXIBLE SNAKE ARM	3,498.00	Medical Equipment
1 MAYO STAND FOOT OPERATED	703.64	Medical Equipment
CAMERA HEAD, FIBEROPTIC CABLE LAPAROSCOPE	13,843.37	Medical Equipment
HEADSET - PLANTRONICS CS540 WIRELESS	554.57	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,030.74	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
DELL LATITUDE E5550/5550	1,356.71	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.32	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	4,097.36	Computer Equipment
DELL LATITUDE E5550/5550	20,210.26	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
AVP C - CABLE DROPS	461,068.62	Leasehold Improvement
DELL LATITUDE E7440	1,668.93	Computer Equipment
CALLING SOFTWARE	4,892.77	Software
CALABRIO - QUALITY MANAGEMENT	9,689.06	Software
LATITUDE 15 5000 SERIES	1,376.47	Computer Equipment
TIMESLIPS SOFTWARE	1,668.97	Software
GE CARESCAPE B450 PACU MONITOR	4,252.63	Medical Equipment
MAC PRO CTO	5,414.67	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.34	Computer Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,916.99	Medical Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,917.00	Medical Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
FOOTBOARD	1,022.26	Medical Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.13	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.16	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
CISCO PHONE SYSTEM UPGRADES	2,310.00	Software
SAMSUNG 32 INCH LED SMART TV - HDTV	970.76	Computer Equipment
LATITUDE E5550/5550	4,070.09	Computer Equipment
AVP M - STRYKER TOWER VIDEO CART	5,655.35	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.16	Computer Equipment
FRAMED ARTWORK	17,117.00	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
LANDESK MANAGEMENT SUITE	26,944.60	Software
5 DAY PROCESS VIDEO	14,850.00	Software
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment

TAMPA AND CORP

AVP C - ARCHITECTURE	154,174.62	Leasehold Improvement
LATITUDE 15 5000 SERIES	1,402.33	Computer Equipment
VMWARE LICENSES	3,071.82	Software
VMWARE LICENSES	3,071.82	Software
MICROSCOPE M525 F40	80,189.13	Medical Equipment
NEXTGEN VOICE DIGITAL DEVICE	1,357.98	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.14	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.14	Computer Equipment
CISCO 7945G VOIP PHONE	15,340.77	Computer Equipment
LATITUDE E5550/5550	7,153.31	Computer Equipment
DELL MOBILE PRECISION M2800 CT O	1,719.58	Computer Equipment
DELL MOBILE PRECISION M2800 CT O	1,719.58	Computer Equipment
Microscope Carrier Swing Arm	14,927.99	Medical Equipment
AVP M -Case Carts	41,528.84	Medical Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
DEPUY SPINE RIGID TUBE HOLDER	5,768.00	Medical Equipment
DELL LATITUDE E5550/5550 CTO	4,070.10	Computer Equipment
AMKAI ACCESS	36,460.00	Software
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
AMKAI PRACTICE MANAGEMENT	22,294.38	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
XPS 12	1,251.89	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.26	Computer Equipment
HEADSET - PLANTRONICS CS540 WIRELESS	554.57	Computer Equipment
3/4 IOTURBINE LICENSE AND SUPPORT	6,015.38	Computer Equipment
CATALYST 3750	7,200.00	Computer Equipment
LUCIDITY CONSULTING GROUP LP	1,987.50	Software
DASHBOARD DEVELOPMENT	5,145.00	Software
CONSULTING	787.50	Software
APPLE IPAD AIR TABLET	720.10	Computer Equipment
2X SERVER LICENSES	3,599.53	Computer Equipment
3/34 COMPUTERS	811.37	Computer Equipment
20/34 COMPUTERS	811.37	Computer Equipment
23/34 COMPUTERS	811.37	Computer Equipment
LATITUDE 15 5000 SERIES	1,389.60	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.32	Computer Equipment
FURNITURE DEPOSIT	8,000.00	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL	1,024.90	Computer Equipment
LATITUDE 15 5000 SERIES	1,396.94	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.14	Computer Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,031.14	Computer Equipment
STRYKER INSTRUMENTS-LOANER CORE SUMEX DRILL	13,294.70	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.50	Computer Equipment
DIGITAL CAMERA	4,592.57	Computer Equipment

TAMPA AND CORP

APC SWITCHED RACK	795.38	Computer Equipment
Call Manager License	6,342.04	Software
PATCH UPGRADE	4,297.50	Software
AP WORKFLOW	1,500.00	Software
Wheelchairs	862.50	Medical Equipment
C-ARM TPA	131,972.24	Medical Equipment
AEROHIVE WIRELESS ACCESS POINTS AND 3 YEAR SUPPOR	43,963.10	Computer Equipment
THERMAL PRINTER	6,393.04	Medical Equipment
HOT FOOD SERVING COUNTER	4,364.51	Furniture & Fixtures
APPLE IPAD AIR TABLET	720.10	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.33	Computer Equipment
PLANAR CTO MOSAIC	60,845.67	Computer Equipment
ENTERPRISE VAULT LICENSES (QTY 500)	8,425.00	Software
FIXED ASSET IMPLEMENTATION	1,612.50	Software
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
LATITUDE E7450/7450 CTO	1,752.41	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
LATITUDE E5550/5550	6,770.09	Computer Equipment
AVP - C - CAMERA SYSTEM	53,460.22	Computer Equipment
DELL LATITUDE E7250/7250 CTO	1,672.12	Computer Equipment
ERGONOMIC CHAIR	574.62	Furniture & Fixtures
ERGONOMIC CHAIR	762.35	Furniture & Fixtures
IT Jan-Jul 2016 Expense- Horne Center (Expansion Project)	4,712.09	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.91	Computer Equipment
LATITUDE 15 5000 SERIES	1,269.04	Computer Equipment
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT CARD	1,109.00	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.16	Computer Equipment
APPLE IPAD AIR TABLET - 32GB - SILVER	611.52	Computer Equipment
FIBEROPTIC - AIRWAY MOBILESCOPE - INTUBATION	10,866.65	Medical Equipment
LUCIDITY SYSTEM UPGRADE	9,235.00	Software
APPLICATION DATA MNG, MAINTENANCE	86,852.50	Software
DELL LATITUDE 15 5000 SERIES	1,444.18	Computer Equipment
2/4 POWEREDGE R820	48,028.09	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.15	Computer Equipment
VSPHERE ENTERPRISE PLUS LICENSE (QTY 6)	20,940.66	Software
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
ANESTHESIA CART & ACCESS	1,766.56	Medical Equipment
ANTRHO CART FOR 32 WEB TABLETS	1,064.74	Computer Equipment
10/10 COMPUTER	1,396.67	Computer Equipment
HYPERION ESSBASE & SUPPORT	47,763.00	Software
1/34 COMPUTERS	811.37	Computer Equipment
DELL POWERVAULT MD1220	10,538.31	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
THOMPSON RETRACTOR	8,000.00	Medical Equipment
AVP C- POWERWARE	4,716.56	Computer Equipment

TAMPA AND CORP

AVP C - GIVE N GRUB COFFEE MACHINE	1,299.99	Leasehold Improvement
BALANCE FOR WORKSTATIONS	6,469.05	Furniture & Fixtures
MONITOR CART WITH PRINTER SHELF	4,578.18	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,033.58	Computer Equipment
DELL LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
LICENSE FOR WEB DEVELOPER	2,535.90	Software
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
APPLE THUNDERBOLT DISPLAY LED MONITOR	1,020.83	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,174.42	Computer Equipment
TABLE CLAMP AND BED POST TITANIUM	2,640.00	Medical Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,916.99	Medical Equipment
ANESTHESIA CART & ACCESS	1,766.55	Medical Equipment
ANESTHESIA CART & ACCESS	1,766.55	Medical Equipment
FIXED ASSET IMPLEMENTATION	4,725.00	Software
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LEICA ZOOM ADAPTER, 35-100MM	7,146.66	Medical Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE E7450/7450 CTO	1,752.38	Computer Equipment
LANDESK MANAGEMENT SUITE	208,433.83	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	970.76	Computer Equipment
LATITUDE 15 5000 SERIES	1,356.64	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP-M -GE HEALTHCARE-33451931-9800 NewView CRT to	15,610.00	Medical Equipment
2/13 COMPUTERS	921.14	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,033.59	Computer Equipment
8/16 VMWARE SOFTWARE PLUS	3,778.80	Computer Equipment
SERVERS/SWITCHES/ROUTERS	41,990.68	Computer Equipment
8/34 COMPUTERS	811.37	Computer Equipment
7 OF 7 OPTIPLEX 7010 COMPUTERS	1,011.97	Computer Equipment
DVD CONVERSION PROJECT	1,700.00	Software
AC CUSTOM DEVELOPMENT	10,412.50	Software
DATABASE UPGRADE	5,600.00	Software
INSTRUMENT TABLE	1,588.95	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
585095-001 Philps BV Pulsera	110,827.33	Medical Equipment
CISCO 3750X 48 PORT	16,412.35	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
LATITUDE 15 5000 SERIES	1,376.46	Computer Equipment
DELL LATITUDE E7440	1,848.51	Computer Equipment
OPERATING ROOM TABLE	32,310.78	Medical Equipment
4 EKG MACHINES	14,338.27	Medical Equipment
CAMERA EQUIPMENT	8,873.81	Computer Equipment

TAMPA AND CORP

Oracle	16,817.00	Software
HYPERION SOFTWARE UPGRADE	36,096.11	Software
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
REFRIDGERATOR FOR PACU	1,349.00	Furniture & Fixtures
AVP-C HIGHWOODS CONSTRUCTION AGREEMENT	7,648,904.00	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL	1,024.91	Computer Equipment
LATITUDE 15 5000 SERIES	1,396.93	Computer Equipment
DB SURGICAL INC-REPAIR/REPLACE Microscope Carrier Sw	15,298.09	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.28	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
WORKFORCE MANAGEMENT	31,409.00	Software
BLADDERSCAN BVI 9400	13,376.13	Medical Equipment
CISCO SERVER WS-X4548-GB-RJ45V	994.03	Computer Equipment
3 OF 4 OPTIPLEX 7010	1,011.89	Computer Equipment
5 OF 7 OPTIPLEX 7010 COMPUTERS	1,011.96	Computer Equipment
HYPERION DATA SERVER	4,080.00	Software
SONY 55 MDS PRINTER	5,235.93	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.34	Computer Equipment
2 ANESTHESIA CARTS & ATTACHMENTS	3,070.19	Medical Equipment
FLEXIBLE SNAKE ARM	12,378.90	Medical Equipment
CAMERA HEAD, FIBEROPTIC CABLE LAPAROSCOPE	13,843.37	Medical Equipment
IPAD MINI	483.22	Computer Equipment
INVOICE APPROVAL PROJECT	9,750.00	Software
CISCO LICENSES AND IP SERVICES	103,500.86	Computer Equipment
APC SWITCHED RACK	795.38	Computer Equipment
2X SERVER LICENSES	3,599.53	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
DELL POWEREDGE R820	25,556.30	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,916.99	Medical Equipment
Alphastar Split-Reverse Back (PO # 310873OR)	32,990.66	Medical Equipment
7/34 COMPUTERS	811.37	Computer Equipment
CISCO ISR ROUTERS WITH 1 YR SUPPORT	15,760.03	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.14	Computer Equipment
AVP C - CONSULTING - REED WOODS	189,535.07	Leasehold Improvement
ADDL DISK SPACE FOR COMPELLANT SANS	123,412.65	Computer Equipment
AVP M - STERILE PROCESSING EQUIPMENT	807,271.98	Medical Equipment
HYPERION PLANNING-MERIT/ASSESSMENT IMPLEMENTAT	64,660.00	Software
QUALITY SYSTEMS-EHR/PM BUNDLE MID LEVEL PROVIDER	46,093.75	Software

TAMPA AND CORP

LATITUDE 15 5000 SERIES	1,269.04	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
SPOT RIGID ARM	5,768.00	Medical Equipment
DELL LATITUTDE E5430	1,283.20	Computer Equipment
4 OF 5 7010 ULTRA SMALL COMPUTERS	1,011.89	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,046.93	Computer Equipment
TRANSCRIPTION SYSTEM	28,349.11	Computer Equipment
TABLE CLAMP AND BED POST TITANIUM	2,640.00	Medical Equipment
WASHER/DISINFECTOR	40,239.08	Medical Equipment
OPTIPLEX 7010	1,013.39	Computer Equipment
3 OF 3 40" TV's - Phil Burke	586.34	Computer Equipment
2/2 MDS	4,957.31	Computer Equipment
1 COMPUTER	1,396.65	Computer Equipment
IPAD MINI	483.22	Computer Equipment
CISCO PHONE UPGRADES	2,850.00	Software
HYPERION DATA SERVER	3,680.00	Software
HEALTH PATIENT PORTAL	2,475.00	Software
ANESTHESIA CART & ASSESSORIES	521.66	Medical Equipment
MOBILE OPERATING TABLE	38,910.73	Medical Equipment
STERRAD	91,482.81	Medical Equipment
2.9 MM PEDIATRIC LAPARASCOPE	3,846.65	Medical Equipment
2of 2 FOOTBOARD WITH 3IN PAD	1,367.10	Medical Equipment
CISCO WS-C3750	4,752.23	Software
WINDOWS EXCHANGE SERVER LICENSES	21,848.44	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
COMMVAULT IMPLEMENTATION	2,805.00	Software
LATITUDE 15 5000 SERIES	5,610.46	Computer Equipment
LIVE WEBCAST CAMCORD	3,533.42	Computer Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,916.99	Medical Equipment
PACS DICOM VIEWER	1,416.59	Software
CAMERA BOXES	7,999.97	Medical Equipment
TRINOCULAR MICROSCOPE	1,969.95	Medical Equipment
IPAD	662.03	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP M -STRYKER ENDOSCOPY Visionpro 26" Led Display-Q	45,416.85	Medical Equipment
AVP C - KITCHEN EQUIPMENT -GIVE & GRUB	115,104.95	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,356.64	Computer Equipment
LATITUDE E5550/5550	2,713.50	Computer Equipment
AVP C - STAFF REFRIGERATORS	3,226.25	Furniture & Fixtures
VSPHERE ENTERPRISE PLUS LICENSE	22,552.00	Software
LANDESK SERVICE DESK IMPLEMENTATION	32,730.70	Software
LATITUDE E5550/5550	1,356.70	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
11/13 COMPUTERS	921.14	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment

TAMPA AND CORP

WIRELESS ANTENNAS INSTALLATION	16,401.75	Computer Equipment
30/34 COMPUTERS	811.37	Computer Equipment
OPTIPLEX 7010	1,011.87	Computer Equipment
STERILIZER INSTALLATION	7,597.00	Medical Equipment
5850199-001 S/S Aespire Anest	39,497.53	Medical Equipment
1 STRECHER	2,033.00	Medical Equipment
L9000 LIGHT SOURCE	6,654.93	Medical Equipment
ROLL STAND KIT	1,482.79	Medical Equipment
PKG LIGHT SOURCE	5,587.20	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.88	Computer Equipment
IPAD CHARGING STATION FOR ORION	1,403.54	Computer Equipment
HYPERION DATA SERVER	5,950.00	Software
LATITUDE 15 5000	1,219.08	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
HYPERION TRAINING	5,600.00	Software
VMWARE LICENSES	3,071.82	Software
OR BED CABLE-CONNECTED HAND CONTROL	1,290.15	Medical Equipment
MIS- STERRAD NX CART	1,478.74	Medical Equipment
7/10 COMPUTER	1,396.66	Computer Equipment
1 COMPUTER	1,396.65	Computer Equipment
1 OF 5 OPTIPLEX 7010 COMPUTERS	1,027.08	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.15	Computer Equipment
SALESFORCE PATIENT RESPONSIBILITY	797,104.92	Software
DEPUY SYNTHES SALES INC-917639607-Depuy Spine Rigid	11,458.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.91	Computer Equipment
AVP-C - NEXTGEN EHR/PM BUNDLE MID LEVEL PROVIDER	208,531.25	Software
13/13 COMPUTERS	921.14	Computer Equipment
2/2 COMPUTERS	1,363.78	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.58	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,040.89	Computer Equipment
NETWORK MODULE	6,092.00	Computer Equipment
CICSO MDS	2,844.82	Computer Equipment
INTERFACE CARD	2,187.08	Computer Equipment
DASHBOARD DEVELOPMENT	5,580.00	Software
SWITCHBOARDS SOFTWARE	2,494.00	Software
Standard Video Cart	3,210.00	Medical Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
DELL VENUE 11 PRO	1,498.00	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.15	Computer Equipment
VMWARE LICENSES	3,071.82	Software
AVATAR	23,632.50	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,021.91	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
CF-94 FRAME	2,997.50	Medical Equipment
2 OF 2 - MOBILECARE STRETCHER	3,012.05	Medical Equipment

TAMPA AND CORP

3 INSTRUMENT TABLES	2,283.52	Medical Equipment
DASHBOARD	7,560.00	Software
ONSITE GO LIVE SUPPORT	8,857.72	Software
AP WORKFLOW	3,750.00	Software
33/34 COMPUTERS	811.37	Computer Equipment
LATITUDE 15 5000 SERIES	1,389.59	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
HEALTHCARE SAFETY ZONE	37,500.00	Software
INTEGRATION OF VRAD WITH LSI INFINITT PACS & NEXTGE	3,750.00	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
AVP M - ICE MACHINE - RECOVERY AREA	3,323.98	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE 15 5000 SERIES	1,269.04	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
INFUSION PUMP SYRINGE (REFURBISHED)	1,923.65	Medical Equipment
OPTIPLEX 7010	1,013.39	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.25	Computer Equipment
34/34 COMPUTERS	811.37	Computer Equipment
LUCIDITY CONSULTING	10,842.12	Software
TAX ON DORNIER LASER	2,384.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.14	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,030.74	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.34	Computer Equipment
FLUOROSCOPY TABLE	13,068.65	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
Crash Cart for Medical CLinic	1,062.51	Medical Equipment
8 EXAM TABLES	1,837.48	Medical Equipment
1/3 MIS- IV PUMP	1,399.37	Medical Equipment
1 COMPUTER	1,011.89	Computer Equipment
DASHBOARD DEVELOPMENT	7,245.00	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.14	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
HD REMOTE HEAD PANASONIC CAMERA FOR MICROSCOPI	6,729.59	Medical Equipment
LATITUDE E5550/5550	1,356.77	Computer Equipment
AVP M - MEDFUSION SYRINGE PUMP	8,157.12	Medical Equipment
AVP M - Anesthesia Machine and Monitors- Capital Lease	126,828.40	Medical Equipment
DELL LATITUDE E5550	6,770.09	Computer Equipment
AVP-C - EXTENSYS INC-7041-EXTQ12323-01 Qty 8 Cisco Po	64,560.27	Computer Equipment
LATITUDE 15 5000 SERIES	1,269.04	Computer Equipment
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
CAPTURE VBCAST EXPRESS - 9000HD	11,017.03	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment

TAMPA AND CORP

LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
DELL POWEREDGE R820	25,556.30	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
8 EXAM TABLES	2,590.34	Medical Equipment
C-ARM dated 5/15/2008	132,465.20	Medical Equipment
SUPER C-ARM DICOM GE9800 (REFURB)	5,674.84	Medical Equipment
1188 A/C CAMERA	10,282.79	Medical Equipment
ADILIGHT	5,000.00	Medical Equipment
1 COMPUTER	1,396.67	Computer Equipment
IPAD MINI FOR BILL HORNE	499.81	Computer Equipment
12/34 COMPUTERS	811.37	Computer Equipment
LATITUDE 15 5000	1,219.09	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
GFAX LINES	3,592.80	Software
OLYMPUS DS7000 DIGITAL RECORDER AND LICENSE	2,831.20	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
DEPUY SPINE RIGID TUBE HOLDER BED CLAMP	1,008.00	Medical Equipment
LATITUDE 15 5000 SERIES	1,396.94	Computer Equipment
DAP4 UPGRADE #160-700-0035	6,641.00	Leasehold Improvement
9/13 COMPUTERS	921.14	Computer Equipment
9900 ELITE CARM	140,685.12	Medical Equipment
Tourniquet Machine w/ IV stand	7,903.87	Medical Equipment
DUAL WARMING CABINET W GLASS DOORS S/N 112706-7(	5,032.65	Medical Equipment
2/34 COMPUTERS	811.37	Computer Equipment
17/34 COMPUTERS	811.37	Computer Equipment
1 COMPUTER	1,396.65	Computer Equipment
AMKAI CHARTS	3,675.00	Software
FIXED ASSET IMPLEMENTATION	2,475.00	Software
INFUSOR PUMP STAND POLE	515.66	Medical Equipment
Anesthesia Cart for OR 5 Equipment	1,417.16	Medical Equipment
REFRIGERATOR	2,937.97	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
TV FOR ORION BOARD ROOM	1,147.84	Computer Equipment
VMWARE LICENSES	3,071.82	Software
VMWARE LICENSES	3,071.82	Software
VMWARE LICENSES	3,071.82	Software
OPTIPLEX 9020 ULTRA SMALL FORM	21,027.65	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,021.90	Computer Equipment
202-footstool with safety housing	1,304.00	Medical Equipment
10/16 VMWARE SOFTWAREPLUS	3,778.80	Computer Equipment
PHONE UPGRADES	1,800.00	Software
ACCESS CONTROL/CCTV SYSTEM	12,082.50	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment

TAMPA AND CORP

OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
AVP C - NETWORK SWITCHES	13,117.91	Computer Equipment
LATITUDE E5550/5550	1,356.77	Computer Equipment
FRAMED TESTIMONIALS	14,552.00	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,401.59	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.14	Computer Equipment
INFINITT PACS	2,254.81	Software
DELL LATITUDE E7440	1,668.94	Computer Equipment
DASHBOARD	8,910.00	Software
201 LICENSES	42,445.83	Software
Electosurgical Unit	3,739.65	Medical Equipment
BOVIE ELECTROSURGERY UNIT	6,338.91	Medical Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
7/8 Hard Drive	897.65	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.33	Computer Equipment
VMWARE LICENSES	3,071.82	Software
ENCLOSURES - 1X SC220	22,870.41	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,021.90	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,174.42	Computer Equipment
IPAD MINI	483.22	Computer Equipment
DASHBOARD DEVELOPMENT	4,275.00	Software
HEADSET - PLANTRONICS CS540 WIRELESS	554.57	Computer Equipment
1/2 MDS	4,957.31	Computer Equipment
Domain Name Purchase	3,500.00	Software
BROCADE IMPLIMENTATION FOR ADP CLOCKS - SWITCH IC	7,702.81	Computer Equipment
LEICA M525 MICROSCOPE	86,674.10	Medical Equipment
CITRIX IMPLEMENTATION - PHASE 1	432,582.12	Software
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP C - Café Planting Area	8,434.00	Leasehold Improvement
DELL LATITUDE E5550/5550	1,371.20	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.32	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.14	Computer Equipment
CISCO NEXUS -Wall Mount for Hardware	14,517.76	Computer Equipment
EXTENSYS INC-7006-EXTQ12272 CISCO PDM MODULE	19,160.50	Computer Equipment
LATITUDE 15 5000 SERIES	1,269.04	Computer Equipment
XRAY LEAD GOGGLES	931.83	Medical Equipment
Express Adapter	2,132.74	Computer Equipment
1 IPAD	811.98	Computer Equipment
16/34 COMPUTERS	811.37	Computer Equipment
CISCO PHONE SYSTEM UPDATES	5,703.06	Software
FIXED ASSET IMPLEMENTATION	1,067.50	Software
STERILIZER INSTALLATION	14,441.21	Medical Equipment
6 CareCliner w/ steel casters Bluerigde Recliners	4,908.57	Medical Equipment
2 Anesthesia Carts & attachments	2,862.78	Medical Equipment
80% Deposit - Anesthesia Machine - S/5 AESPIRE 7900 SER	27,945.14	Medical Equipment
DORNIER MEDILAS LASER	22,919.77	Medical Equipment
2X SERVER LICENSES	3,599.53	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment

TAMPA AND CORP

APPLE IPAD AIR TABLET	720.10	Computer Equipment
LATITUDE 15 5000	1,219.08	Computer Equipment
LATITUDE E7440	1,827.46	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
External Defibrillator - 1st Fl	1,550.43	Medical Equipment
1 COMPUTER	1,396.67	Computer Equipment
LATITUDE 15 5000 SERIES	1,389.59	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.79	Computer Equipment
AVP M - PATIENT CAFE DIGITAL WALL	57,761.24	Computer Equipment
STANDARD VIDEO CART KIT	3,237.60	Medical Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP C - GIVE & GRUB ICE MACHINES	4,718.00	Furniture & Fixtures
AVP M -Exam Table w/Drawer	20,822.20	Medical Equipment
NEXTGEN EHR IMPLEMENTATION - PHASE 2	1,027,959.61	Software
ERGONOMIC CHAIR	762.35	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,396.94	Computer Equipment
NextGen Optimization	54,093.82	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	29,059.84	Computer Equipment
SUPER C-ARM	140,685.12	Medical Equipment
XPS 12	1,251.89	Computer Equipment
OPERATING ROOM TABLE	36,862.86	Medical Equipment
2X SERVER LICENSES	3,599.53	Computer Equipment
Vaporizers for Anexthesia Machine	2,621.50	Medical Equipment
1ST FLOOR DINING TABLES AND CHAIRS	46,205.41	Furniture & Fixtures
APPLE IPAD AIR TABLET	720.10	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.15	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.34	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
Office Furniture	1,404.91	Furniture & Fixtures
AVP C - OUTDOOR FURNITURE	7,723.49	Furniture & Fixtures
SIP TRUNK TESTING	274.04	Software
12/13 COMPUTERS	921.14	Computer Equipment
L9000 LIGHT SOURCE	6,587.22	Medical Equipment
VERAMARK UPGRADE FROM 700 TO 1000 EXTENSIONS	4,088.24	Computer Equipment
AUTOCLAVE & ACESS	4,264.69	Medical Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.89	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
IQ EKG USB VERSION	3,428.55	Medical Equipment
LATITUDE 15 5000	1,219.08	Computer Equipment
AVATAR	23,632.50	Computer Equipment

LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,031.15	Computer Equipment
VMWARE LICENSES	3,071.82	Software
IV PUMP - MEDFUSION - REFURBISHED	1,917.00	Medical Equipment
IV PUMP - MEDFUSION - REFURBISHED	1,917.00	Medical Equipment
2 IV POLES & 1 INSTRUMENT TABLE	518.48	Medical Equipment
Infusor Pump & Patient Monitor	5,039.74	Medical Equipment
CISCO UPGRADES	7,500.00	Software
CATALYST 3750X	35,501.03	Computer Equipment
AVP C - LEGAL/AHCA	30,412.69	Leasehold Improvement
SAMSUNG 32 INCH LED SMART TV - HDTV	970.76	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
STRETCHER - 30 INCH TRANSPORT	7,586.80	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.90	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.90	Computer Equipment
20 CALLMANAGER DEVICE LICENSE UNITS	826.25	Software
Dell INSPIRON 700 Series	1,106.38	Computer Equipment
DELL LATITUDE E5550/5550 CTO	1,356.71	Computer Equipment
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
6/13 COMPUTERS	921.14	Computer Equipment
XPS 12	1,251.89	Computer Equipment
6/16 VMWARE SOFTWARE PLUS	3,778.80	Computer Equipment
4/8 Hard Drive	897.64	Computer Equipment
CREDENTIALING SOFTWARE	33,637.50	Software
COMMVAULT IMPLEMENTATION	26,824.15	Software
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment
UMF S/S MAYO STAND FOOT OPERATED & UMF S/S KICK S	719.30	Medical Equipment
LF-GP Fiberscope & Light	8,455.30	Medical Equipment
8337784-001 988 Digital Contr	58,391.26	Medical Equipment
20% DEPOSIT ANESTHESIA MACHINE	9,195.48	Medical Equipment
2.9 MM PEDIATRIC LAPARASCOPE	3,846.65	Medical Equipment
IMPLEMENTATION SVCS	11,495.00	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.15	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,031.13	Computer Equipment
AVP C - VSPHERE ENTERPRISE PLUS LICENSE	11,276.00	Software
AVP M -Case Carts	16,530.43	Medical Equipment
ERGONOMIC CHAIR	762.35	Furniture & Fixtures
DELL LATITUDE E5550/5550	2,651.52	Computer Equipment
EXTENSYS INC-6804-EXTQ11844 -CUBE PERPETUAL LICENS	31,126.94	Software
LATITUDE E5550/5550	1,356.70	Computer Equipment
ORACLE DATABASE	63,270.00	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.60	Computer Equipment
GRADIENT/COLDHEAD CHILLER	1,459.12	Medical Equipment
DELL LATITUDE 15 5000 SERIES	1,444.18	Computer Equipment

TAMPA AND CORP

OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
DELL PRECISION M4800 CTO BASE LAPTOP	2,675.00	Computer Equipment
DATA LOSS PREVENTION LICENSES (QTY 300)	5,997.00	Software
13 Low Range Swivel Stools 18"-23"	1,507.21	Medical Equipment
COMPUTER	1,883.60	Computer Equipment
FUSION VOICE PLAYER LICENSE-ORION	1,064.65	Software
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LATITUDE E7440	1,826.25	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.50	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.79	Computer Equipment
AVP C - DESKS FL 4-6	1,782,304.03	Furniture & Fixtures
DELL LATITUDE E5550/5550	8,114.09	Computer Equipment
AVP M - Bovie Electro Units	13,574.04	Medical Equipment
DELL LATITUDE E5550/5550	1,356.71	Computer Equipment
DELL LATITUDE E5550/5550	1,356.71	Computer Equipment
ERGONOMIC CHAIR	762.35	Furniture & Fixtures
AVP C - DELL MONITORS	17,742.39	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
PRECISE CONSTRUCTION INC.-52417-EXECUTIVE OFFICE R	15,222.00	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 7010 ULTRA SMALL FORM	972.26	Computer Equipment
COMPUTER	1,396.67	Computer Equipment
TABLE CLAMP AND BED POST TITANIUM	2,640.00	Medical Equipment
CISCO LICENSES	111,469.40	Software
2.9 MM PEDIATRIC LAPARASCOPE	3,846.65	Medical Equipment
1 of 2 FOOTBOARD WITH 3IN PAD	1,367.10	Medical Equipment
COLD PAN SERVING COUNTER	3,428.92	Furniture & Fixtures
APPLE IPAD AIR TABLET	720.10	Computer Equipment
CAMEO XPRESS DIALER CONTACT SOLUTION	50,137.88	Software
DELL LATITUDE 15 5000 SERIES	1,414.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,024.33	Computer Equipment
SWITCHES SOFTWARE UPGRADE	3,413.30	Software
HYPERION PLANNING IMPLEMENTATION	320,498.75	Software
DELL FUSION IO CARDS FOR COMMVAULT MEDIA AGENTS	15,956.73	Computer Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
ADOBE SOFTWARE LICENSES	1,521.65	Software
LATITUDE E7440	1,826.25	Computer Equipment
DELL 24X1TB HDD - DATA STORAGE	18,946.02	Computer Equipment
LATITUDE 15 5000 SERIES	1,393.46	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
ENTERPRISE DATA MANAGEMENT	2,766,727.84	Software
AVP M - TRANSPORT CART 30 INCH	25,880.78	Medical Equipment
AVP C - AEROHIVE WIRELESS ACCESS POINTS	53,188.40	Computer Equipment
AVP C - DELL MONITORS	17,115.57	Computer Equipment
EXTENSYS INC-6807-EXTQ11839-02 -CAMEO PERPETUAL LI	14,555.95	Software
DELL LATITUDE E7440 LAPTOP	1,735.15	Computer Equipment

TAMPA AND CORP

OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
PACU MONITOR - CARESCAPE MONITOR B450	4,268.19	Medical Equipment
AVP C - CONSULTING - RAGLAND	100,000.00	Leasehold Improvement
AVP M - STRYKER PRINTER TOWER SDP1000	80,043.30	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL	1,024.32	Computer Equipment
AVP M - ALPHASTAR PRO OPERATING BED	76,426.74	Medical Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP C - STAFF REFRIGERATORS	1,613.13	Furniture & Fixtures
LATITUDE E7250/7250	1,707.40	Computer Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,401.95	Computer Equipment
GENISYS TRANSPORT LASER	1,595.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,629.49	Computer Equipment
1/20 OPTIPLEX 790 ULTRA SMALL 90 PSU	1,003.13	Computer Equipment
5/16 VMWARE SOFTWARE PLUS	3,778.80	Computer Equipment
26/34 COMPUTERS	811.37	Computer Equipment
INVOICE APPROVAL IMPLEMENTATION	4,050.00	Software
INFUSOR PUMP STAND	514.63	Medical Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
LATITUDE 15 5000 SERIES	1,399.34	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.23	Computer Equipment
ANESTHESIA MACHINE	9,808.56	Medical Equipment
Cardiac Powerheart Plus	1,187.70	Medical Equipment
MIS- STERRAD NX	54,171.52	Medical Equipment
16/16 VMWARE SOFTWAREPLUS	3,778.80	Computer Equipment
6/34 COMPUTERS	811.37	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE E7250	1,707.43	Computer Equipment
DELL LATITUDE E5550/5550	1,356.70	Computer Equipment
DELL LATITUDE E5550/5550 CTO	1,371.20	Computer Equipment
ERGONOMIC CHAIR	762.35	Furniture & Fixtures
FURNITURE	11,762.66	Furniture & Fixtures
CDW DIRECT, LLC-Apple MacBook Pro with Touch Bar - 15.	2,670.91	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
AC CUTSOM DEVELOPMENT ADDITIONAL ITEMS	1,312.50	Software
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
VMWARE LICENSES	3,071.82	Software
LATITUDE 15 5000 SERIES	1,414.10	Computer Equipment
LIVE WEBCAST CAMCORD	3,533.42	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,021.90	Computer Equipment
1 - footswitch monopolor	862.01	Medical Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	970.73	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	970.76	Computer Equipment
DELL LATITUDE E5550/5550	2,713.40	Computer Equipment
MICROSOFT ENTERPRISE SOFTWARE UPDATE	51,102.13	Software
LATITUDE E5550/5550	1,356.70	Computer Equipment
AVP M - XRAY MACHINE	171,404.11	Medical Equipment
AVP M - WARMING CABINET	4,607.42	Medical Equipment

TAMPA AND CORP

AVP C - CISCO BLADE SERVERS	80,128.40	Computer Equipment
DELL-11112015-HV103371	7,604.40	Computer Equipment
ORACLE DATABASE	18,648.00	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,596.43	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.60	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
APPLE IPAD AIR TABLET	720.10	Computer Equipment
EXCHANGE/SUPPORT OF MICROSOFT OFFICE FROM 2007 T	9,187.50	Software
THERMAL PRINTER	3,117.60	Medical Equipment
LATITUDE E7240	1,843.08	Computer Equipment
AEROCHIVE WIRELESS ACCESS POINTS ORION	79,895.64	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.24	Computer Equipment
LATITUDE 15 5000 SERIES	1,392.67	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.95	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,416.80	Computer Equipment
9900 C-ARM	104,211.20	Medical Equipment
GE HEALTHCARE-62406151-GE ANESTHESIA MACHINE MO	4,453.70	Medical Equipment
NEXTGEN - PERPETUAL LISCENSE FOR PHYSICIANS	65,364.00	Software
VARONIS IMPLEMENTATION	9,598.80	Software
SPOT RIGID ARM	4,532.00	Medical Equipment
LATITUDE 15 5000 SERIES	1,269.04	Computer Equipment
PACU MONITOR - CARESCAPE MONITOR B450	4,268.19	Medical Equipment
PUMP KIT - CADD PRIZM INFUSION PUMP	2,275.88	Medical Equipment

ST. LOUIS

DESCRIPTION	END_BALANCE	ACCOUNT_DESCRIPTION
LATITUDE 15 5000 SERIES	1,242.25	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.85	Computer Equipment
THERMAL PRINTER	2,634.81	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
CADD PRIZM VIP PUMP KIT	2,188.73	Medical Equipment
INTENSA STOOL WITH BACK AND PEDESTAL	2,713.75	Furniture & Fixtures
FLEX FRAME SPINAL PLATFORM	6,985.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
GE AESPIRE VIEW 7900 - ANESTHESIA MACHINE	22,633.66	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
GETINGE WASHER-DISINFECTOR	37,818.96	Medical Equipment
CARESCAPE MONITOR B450 - OR MONITOR	12,626.16	Medical Equipment
CORE SUMEX DRILL W/ ATTACHMENTS	9,513.31	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
LED HEADLIGHT SYSTEM	6,797.03	Medical Equipment
9900 ELITE C-ARM	135,767.65	Medical Equipment
FLY SERIES LOUNGE SETTEE - CAFÉ LOUNGE/LOBBY	2,930.56	Furniture & Fixtures
BLADDER SCAN BVI 9400	13,376.13	Medical Equipment
NURSE STATION	3,908.05	Leasehold Improvement
CORE SUMEX DRILL	6,774.63	Medical Equipment
46" PLANAR MONITOR	3,133.40	Computer Equipment
LATITUDE 15 5000 SERIES	1,242.25	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
STANDARE VIDEO CART KIT	2,917.37	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
CARESCAPE MONITOR B450 - OR MONITOR	12,626.16	Medical Equipment
LSI ST LOUIS MECHANICAL SYSTEM	271,086.73	Leasehold Improvement
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
DUAL LED OR LIGHTS	16,895.21	Medical Equipment
SAMSUNG 40 INCH LED SMART TV - HDTV	703.49	Computer Equipment
ANESTHESIA CART & ACCESSORIES	2,508.13	Medical Equipment
CARESCAPE MONITOR B450 - PACU MONITOR	4,329.17	Medical Equipment
MEDFUSION SYRINGE PUMP (REFURBISHED)	1,654.05	Medical Equipment
CAMERA BOX - PKG 1288HD CAMERA CONTROL UNIT W	10,651.59	Medical Equipment
THERMAL PRINTER	2,634.81	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
MEDFUSION SYRINGE PUMP (REFURBISHED)	1,654.05	Medical Equipment
FLAT PANEL ROLL STAND KIT W/ STERILIZATION TRAY	1,823.87	Medical Equipment
DUAL WARMING CABINET	5,564.45	Medical Equipment
LATITUDE 15 5000 SERIES	1,242.25	Computer Equipment

ST. LOUIS

LATITUDE E7240	1,646.57	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
AARON 2250 BOVIE ELECTROSURGERY UNIT	6,484.55	Medical Equipment
BOTTOM FREEZER REFRIGERATOR IN STAINLESS STEEL	1,218.43	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,250.78	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
ALPHASTAR PRO TABLE	40,400.30	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
CORDLESS DRIVER	3,647.87	Medical Equipment
SIT ON IT OFFICE SEATING - OFFICES/NURSE WORK/MO	22,302.55	Furniture & Fixtures
LAPAROSCOPE - HD 5MM W/ STERILIZATION TRAY	3,181.66	Medical Equipment
VERSAPULSE P20 LASER	84,680.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
AUSSIE ROUND TABLES - WAITING/RECEPTION	7,014.52	Furniture & Fixtures
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
TRANSLUCENT TABLE	11,637.00	Medical Equipment
MEDFUSION SYRINGE PUMP (REFURBISHED)	1,654.05	Medical Equipment
DEFINIUM 5000 - 1 DAY XR ONSITE	2,900.00	Medical Equipment
ST. LOUIS BLDG. SIGNAGE DEPOSIT	57,103.38	Leasehold Improvement
KAMBIN FRAME	1,439.00	Medical Equipment
AMKAI ENTERPRISE ASC SOFTWARE	29,114.25	Software
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
9900 ELITE C-ARM	135,767.65	Medical Equipment
KAMBIN SPINE FRAME	2,846.58	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
DUAL LED OR LIGHTS	16,895.21	Medical Equipment
LAPAROSCOPE - HD 5MM W/ STERILIZATION TRAY	3,181.67	Medical Equipment
CARESCAPE MONITOR B450 - PACU	4,275.00	Medical Equipment
CARESCAPE MONITOR B450 - OR MONITOR	12,626.16	Medical Equipment
RECTANGULAR DESK - OFFICES	17,272.64	Furniture & Fixtures
ZOLL M SERIES DEFIBRILLATOR (REFURBISHED)	2,351.44	Medical Equipment
CART, STERRAD NX	3,052.94	Medical Equipment
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
SAMSUNG 40 INCH LED SMART TV - HDTV	703.48	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
CARESCAPE MONITOR B450 - PACU	4,275.00	Medical Equipment
FILING AND STORAGE-FIVE HIGH	1,016.24	Furniture & Fixtures
NURSE CALL SYSTEM	77,108.08	Leasehold Improvement
MRI PHANTOM UNIT FOR DIAGNOSTICS	1,345.00	Medical Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment

ST. LOUIS

SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment
LSI ST LOUIS SD-CA	441,683.01	Leasehold Improvement
UPGRADE TO HVAC SYSTEM AND SENSOR REPLACEMEN	1,777.10	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
FLAT PANEL ROLL STAND KIT W/ STERILIZATION TRAY	1,823.88	Medical Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,399.92	Computer Equipment
RECTANGULAR DESK - PSD & NURSE WORK	1,334.45	Furniture & Fixtures
INTUBATION SCOPE	10,422.50	Medical Equipment
2250 BOVIE ELECTROSURGERY UNIT	7,208.28	Medical Equipment
ANESTHESIA CART & ACCESSORIES	2,508.12	Medical Equipment
L9000 LIGHT SOURCE AND FIREWIRE CABLE KIT	6,345.92	Medical Equipment
SPARTAN TABLES - CAFÉ/FAMILY CONSULTS	2,118.34	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
ZOLL M SERIES DEFIBRILLATOR (REFURBISHED)	4,699.82	Medical Equipment
1288 CAMERA HEAD AND COUPLER KIT W/ FIBEROPTIC	12,381.49	Medical Equipment
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
CORE SUMEX DRILL W/ ATTACHMENTS	9,184.94	Medical Equipment
SURVEILLANCE CAMERA SYSTEM	33,721.07	Computer Equipment
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
CARESCAPE MONITOR B450 - PACU MONITOR	4,329.17	Medical Equipment
ULTRASONIC CLEANER	2,811.67	Medical Equipment
CORE SUMEX DRILL W/ ATTACHMENTS	9,184.95	Medical Equipment
LSI - ST LOUIS DEMOLITION	123,892.60	Leasehold Improvement
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,242.25	Computer Equipment
LATITUDE E7240	1,646.57	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
CLEAR VIEW BASIC CERVICAL RETRACTOR SET	12,235.00	Medical Equipment
SPARTAN TABLES - STAFF LOUNGE	5,032.48	Furniture & Fixtures
CARESCAPE MONITOR B450 - PACU MONITOR	4,329.17	Medical Equipment
MONITOR - VISIONPRO 26'' LED DISPLAY	5,878.50	Medical Equipment
NURSE STATION	3,908.06	Leasehold Improvement
GE AESPIRE VIEW 7900 ANESTHESIA MACHINE	22,900.00	Medical Equipment
INTELLI-M SINGLE DOOR KIT	2,207.58	Leasehold Improvement
DEC 9900 ELITE DIGITAL MOBILE SUPER C-ARM	135,767.65	Medical Equipment
VERSAPULSE P20	44,445.20	Medical Equipment
IQ EKG USB VERSION	3,425.74	Medical Equipment
BRIVO MR355 INSPIRE ES - MRI MACHINE	734,662.03	Medical Equipment
CARESCAPE MONITOR B450 - PACU MONITOR	4,329.18	Medical Equipment
SWITCHES/NETWORK SERVICES	38,170.46	Leasehold Improvement
SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment
CARESCAPE MONITOR B450 - PACU	12,575.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
STERRAD NX	94,411.78	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment

OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
ECG - GE MAC 1200	1,221.04	Medical Equipment
MONITOR - VISIONPRO 26'' LED DISPLAY	5,878.49	Medical Equipment
CORE SUMEX DRILL W/ ATTACHMENTS	9,513.31	Medical Equipment
SERENGETI PULL UP CHAIRS - CAFÉ/DINING	19,230.72	Furniture & Fixtures
SAMSUNG 65'' LED 1080P SMART HDTV	3,019.96	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment
DEFINIUM 5000 - RAD CONCESSION CREDT	(3,022.53)	Medical Equipment
ALPHASTAR PRO TABLE - MAQUET BED	40,303.88	Medical Equipment
LSI ST LOUIS MECHANICAL SYSTEM	6,950.81	Leasehold Improvement
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
LATITUDE E7240	1,646.57	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
IQ EKG USB VERSION	3,425.74	Medical Equipment
M525 MICROSCOPE	96,286.74	Medical Equipment
RELAX THE BACK RECLINERS - CAFÉ LOUNGE/RECEPTION	7,592.40	Furniture & Fixtures
SIDE CHAIR W/ SLAT BACK - OFFICES	14,850.56	Furniture & Fixtures
BOTTOM FREEZER REFRIGERATOR IN STAINLESS STEEL	1,218.43	Furniture & Fixtures
MONITOR - VISIONPRO 26'' LED DISPLAY	5,878.49	Medical Equipment
CORE SUMEX DRILL W/ ATTACHMENTS	9,513.30	Medical Equipment
REMB RECIP SAW	5,368.13	Medical Equipment
LSI SURGERY CENTER ST LOUIS	7,012,013.12	Leasehold Improvement
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
M525 MICROSCOPE	96,286.74	Medical Equipment
1288 CAMERA HEAD AND COUPLER KIT W/ FIBEROPTIC	12,381.48	Medical Equipment
CORDLESS DRIVER	3,647.88	Medical Equipment
DAVID SCOTT COMPANY-00063361-Fex Frame	7,014.00	Medical Equipment
CORE SUMEX DRILL W/ ATTACHMENTS	9,184.95	Medical Equipment
LATITUDE 15 5000 SERIES	1,250.78	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
IQ EKG USB VERSION	3,425.74	Medical Equipment
STERIS AUTOCLAVE	60,194.37	Medical Equipment
CORE MOTOR CONTROLLER	3,306.15	Medical Equipment
CARESCAPE MONITOR B450 - PACU MONITOR	4,329.17	Medical Equipment
CORE SUMEX DRILL W/ ATTACHMENTS	9,184.95	Medical Equipment
CISCO 2951 ROUTER	9,612.47	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
GE AESPIRE VIEW 7900 - ANESTHESIA MACHINE	22,633.66	Medical Equipment
LSI ST. LOUIS ACCESS CONTROL	29,444.10	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
CARESCAPE MONITOR B450 - PACU MONITOR	4,329.17	Medical Equipment
PRIMACARE MEDIUM BACK ARMCHAIR W/ WOOD	29,584.21	Furniture & Fixtures
STL - PROJ 3975 - ARRAY ARCHITECTS - PROF SERVICES	69,045.65	Leasehold Improvement
ENDOSCOPY TOWER	88,500.24	Medical Equipment

SONY HYBRID GRAPHIC PRINTER OR0175SLE	2,634.81	Medical Equipment
1288 CAMERA HEAD AND COUPLER KIT W/ FIBEROPTIC	12,381.49	Medical Equipment
LATITUDE E7240	1,646.57	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
SERENGETI LOUNGE SETTEE - WAITING/RECEPTION	8,089.18	Furniture & Fixtures
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
MEDFUSION SYRINGE PUMP (REFURBISHED)	1,654.05	Medical Equipment
KAMBIN SPINE FRAME	2,846.58	Medical Equipment
ADVANCE SOFTWARE UPGRADE - BROCADE ICX6610	2,137.86	Software
AUSSIE ROUND TABLE	1,100.00	Furniture & Fixtures
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
LATITUDE 15 5000 SERIES	1,250.78	Computer Equipment
CARESCAPE MONITOR B450 - PACU MONITOR	4,329.17	Medical Equipment
STL - CCV Citow Cervical Visualizer w/case	8,000.00	Medical Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
CABLING	90,941.19	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
ALPHASTAR PRO TABLE - MAQUET BED	40,303.89	Medical Equipment
CKC MANUFACTURING-05-41048-Plastic and steel locke	9,145.00	Furniture & Fixtures
St. Louis Nurse call system	3,802.35	Leasehold Improvement
SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
ST LOUIS ADD SERVICE PROJECT	24,829.40	Leasehold Improvement
EQUIPMENT PLANNING & PLACEMENT DRAWINGS ST L	19,907.05	Medical Equipment
IQ EKG USB VERSION	3,425.74	Medical Equipment
R&B CASEGOODS STORAGE UNITS	1,518.53	Furniture & Fixtures
EQUIPMENT PLANNING & PLACEMENT DRAWINGS ST L	19,907.07	Medical Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
STERIS AUTOCLAVE	63,450.71	Medical Equipment
TRANSLUCENT TABLE	11,637.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
DEFINIUM 5000 - U-ARM	161,092.45	Medical Equipment
THERMAL PRINTER	2,634.81	Medical Equipment
MIDBACK ARMLESS STRAIGHT BANQUETTE - CAFÉ/DINI	24,841.56	Furniture & Fixtures
SERENGETI LOUNGE CHAIRS - LOBBY/WAITING/RECEPTI	22,538.88	Furniture & Fixtures
SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
SDP1000 PRINTER KIT W/ SDC3 BASE	19,891.49	Medical Equipment

ST. LOUIS

GLIDESCOPE	12,343.31	Medical Equipment
SADDLE STOOLS	6,146.68	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
AARON 2250 BOVIE ELECTROSURGERY UNIT	6,484.55	Medical Equipment
CORDLESS DRIVER	3,647.88	Medical Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	767.44	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
DUAL LED OR LIGHTS	16,895.20	Medical Equipment
CORTINA MID-BACK LEATHER CONFERENCE EXECUTIVE	3,552.71	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
9900 ELITE C-ARM	135,767.65	Medical Equipment
FIVE HIGH MULTI STORAGE UNITS	12,619.11	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
CISCO 7945G VOIP PHONE	34,326.79	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
PLANAR CTO MOSAIC	47,719.84	Computer Equipment
LAPAROSCOPE - HD 5MM W/ STERILIZATION TRAY	3,181.66	Medical Equipment
SAMSUNG 50'' LED 1080P SMART HDTV	3,624.29	Computer Equipment
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,677.54	Computer Equipment
AUTOTRANSFUSION SYSTEM - BRAT 2	20,945.58	Medical Equipment

CINCINNATI

DESCRIPTION	END_BALANCE	ACCOUNT_DESCRIPTION
LATITUDE E7240	1,662.48	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
LATITUDE E7240	1,254.35	Computer Equipment
FLY SERIES LOUNGE SETTEE	2,944.44	Furniture & Fixtures
MRI PHANTOM UNIT FOR DIAGNOSTICS	1,345.00	Medical Equipment
ULTRASONIC CLEANER	2,806.36	Medical Equipment
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
LATITUDE E7240	1,662.48	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
CORE SUMEX DRILL	9,521.64	Medical Equipment
IQ EKG USB VERSION	3,425.74	Medical Equipment
CARESCAPE MONITOR B450 - PACU	4,275.00	Medical Equipment
ANESTHESIA CART & ACCESSORIES	2,413.83	Medical Equipment
LATITUDE E5550/5550	2,713.40	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
LATITUDE 15 5000 SERIES	1,250.78	Computer Equipment
LATITUDE E7240	1,254.35	Computer Equipment
SDP1000 PRINTER KIT W/ SDC3 BASE	20,207.58	Medical Equipment
GE AESPIRE VIEW 7900 ANESTHESIA MACHINE	22,629.16	Medical Equipment
WASHER-DISINFECTOR INSTALL	2,414.68	Medical Equipment
OR MONITOR - CARESCAPE MONITOR B450	12,662.55	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
3M CLEAN - TRACE NGI LUMINOMETER	1,800.00	Medical Equipment
LATITUDE E7240	1,254.31	Computer Equipment
M525 MICROSCOPE	192,037.92	Medical Equipment
ROOF REPAIRS	11,293.38	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
LATITUDE 15 5000 SERIES	1,250.78	Computer Equipment
CISCO 7945G VOIP PHONE	13,806.00	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
L9000 LIGHT SOURCE AND FIREWIRE CABLE KIT	6,662.01	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
CARESCAPE MONITOR - OR	12,629.17	Medical Equipment
CARESCAPE MONITOR - PACU	4,329.17	Medical Equipment
MEDICAL ILLUMINATION DUAL SURGICAL LIGHT INS	3,250.00	Medical Equipment
EQUIPMENT PLANNING & PLACEMENT DRAWINGS (	23,886.42	Medical Equipment
SAMSUNG 40 INCH LED SMART TV - HDTV	625.18	Computer Equipment
SIT ON IT OFFICE SEATING	29,822.89	Furniture & Fixtures
ADVANCE SOFTWARE UPGRADE - BROCADE ICX661(	5,125.00	Software
PLANAR MOSAIC WALL	47,731.02	Computer Equipment

CINCINNATI

LATITUDE E7240	1,254.35	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
FLEX FRAME	6,900.00	Medical Equipment
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
9900 ELITE CARM	140,685.12	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.12	Computer Equipment
GE BRIVO 355 MRI	745,697.49	Medical Equipment
DUAL LED OR LIGHTS	17,473.84	Medical Equipment
THERMAL PRINTER	2,698.64	Medical Equipment
COOLING TOWER REPAIRS -HVAC	52,650.00	Leasehold Improvement
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT CA	1,041.00	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
STERRAD NX	48,397.40	Medical Equipment
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
LATITUDE E7240	1,662.48	Computer Equipment
FLEXIBLE SNAKE ARMS	3,673.66	Medical Equipment
SIGNAGE - CINCINNATI	48,750.78	Leasehold Improvement
SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
INNOVATIVE ENERGY SOLUTIONS-IN-CEILING WORK	14,905.00	Leasehold Improvement
SWITCHES/NETWORK SERVICES	38,170.46	Leasehold Improvement
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT CA	1,041.00	Computer Equipment
AUSSIE ROUND TABLE	11,542.31	Furniture & Fixtures
FREEDOM PONY SADDLE CHAIR	7,076.11	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
SPARTAN TABLE	6,402.34	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
FLAT PANEL ROLL STAND KIT W/ STERILIZATION TRA	3,963.84	Medical Equipment
CORE SUMEX DRILL	6,875.00	Medical Equipment
FILING CABINET STORAGE	27,065.86	Furniture & Fixtures
LATITUDE E5550/5550	1,356.70	Computer Equipment
CARESCAPE MONITOR - OR	12,629.16	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
STERRAD NX	48,397.40	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
LATITUDE E7240	1,662.48	Computer Equipment
CORE SUMEX DRILL	9,521.63	Medical Equipment
CORE SUMEX DRILL	9,521.63	Medical Equipment
LATITUDE E7240	1,662.48	Computer Equipment
LATITUDE E7240	1,662.52	Computer Equipment
PACU ICE MACHINE	3,282.58	Medical Equipment

CINCINNATI

DELL LATITUDE E5550/5550	1,371.20	Computer Equipment
K-2 SPINE FRAME	1,493.16	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
LATITUDE 15 5000 SERIES	1,401.58	Computer Equipment
LATITUDE E7240	1,254.35	Computer Equipment
REFRIDGERATOR FOR CAFÉ	2,049.60	Furniture & Fixtures
LSI CINCINNATI SD-CA	391,290.16	Leasehold Improvement
NURSE STATION	15,835.08	Leasehold Improvement
STANDARE VIDEO CART KIT	3,233.46	Medical Equipment
CIN - CCV Citow Cervical Visualizer w/case	8,000.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
DUAL LED OR LIGHTS	17,473.82	Medical Equipment
LAPAROSCOPE - HD 5MM W/ STERILIZATION TRAY	9,861.08	Medical Equipment
CABLE PROJECT - CINCINNATI	90,059.59	Leasehold Improvement
ANESTHESIA MACHINE - GE AESPIRE VIEW 7900	22,792.50	Medical Equipment
MICROSCOPE M525 OPTICS CARRIER	99,233.09	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
SAMSUNG 40 INCH LED SMART TV - HDTV	625.17	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
IQ EKG USB VERSION	3,425.74	Medical Equipment
9900 ELITE CARM	140,685.12	Medical Equipment
1288 CAMERA HEAD AND COUPLER KIT W/ FIBEROP	37,460.55	Medical Equipment
STERIS - AMSCO 400	59,449.71	Medical Equipment
RIGID ARM - HOLDS WORKING TUBE IN PLACE	3,081.42	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
DUAL LED OR LIGHTS	17,473.83	Medical Equipment
CARESCAPE MONITOR - PACU	4,329.17	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
AMKAI SOFTWARE	29,114.25	Software
9900 ELITE C-ARM	139,056.82	Medical Equipment
SERENGETI LOUNGE SETTEE	7,038.88	Furniture & Fixtures
PRIMACARE MEDIUM BACK ARMCHAIR W/ OPEN W	25,393.50	Furniture & Fixtures
STRETCHER 30'' WIDE 500LB CAPACITY	4,163.24	Medical Equipment
LATITUDE E7240	1,662.48	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
LATITUDE 15 5000 SERIES	1,375.57	Computer Equipment
RECTANGULAR DESKS	23,766.67	Furniture & Fixtures
SIDE CHAIR W/ SLAT BACK AND UPLHOLSTERED	24,936.20	Furniture & Fixtures
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
SPINAL FRAME FOR DR. SHALL	6,074.99	Medical Equipment
RIGID ARM - HOLDS WORKING TUBE IN PLACE	3,089.54	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
CARESCAPE MONITOR - OR	12,629.16	Medical Equipment
CARESCAPE MONITOR - PACU	4,329.17	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT C/	1,041.00	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment

CINCINNATI

SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
SERENGETI LOUNGE CHAIR	20,524.20	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
IQ EKG USB VERSION	3,425.74	Medical Equipment
FLEXIBLE SNAKE ARMS	3,673.68	Medical Equipment
SECURITY CAMERAS FOR CINCINNATI-LSSC	3,587.87	Computer Equipment
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT C/	1,041.00	Computer Equipment
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
INTUBATION SCOPE	11,784.92	Medical Equipment
FRIDGE - ASC BREAKROOM	2,222.52	Furniture & Fixtures
BUILDING MANAGEMENT PARTNERS, LLC-4480-CUS	3,920.38	Leasehold Improvement
STRETCHER - 30 INCH TRANSPORT	4,172.74	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
9900 ELITE C-ARM	139,056.82	Medical Equipment
STRETCHER 30'' WIDE 500LB CAPACITY	4,163.24	Medical Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT C/	1,041.00	Computer Equipment
LATITUDE E7240	1,662.48	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,399.92	Computer Equipment
CORE SUMEX DRILL W/ ATTACHMENTS	8,394.63	Medical Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
ALPHA PROSTAR TABLE	41,237.43	Medical Equipment
DOOR ACCESS CONTROL SYSTEM	13,804.49	Leasehold Improvement
CN - MISC LEASEHOLD IMPROVEMENTS	15,683.52	Leasehold Improvement
RIGID ARM - HOLDS WORKING TUBE IN PLACE	3,081.43	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
MEDICAL ILLUMINATION DUAL SURGICAL LIGHT INS	3,800.00	Medical Equipment
LUMENIS LASER	43,393.87	Medical Equipment
STRETCHER 30'' WIDE 500LB CAPACITY	4,163.24	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
SERENGETI PULL UP CHAIR	14,314.60	Furniture & Fixtures
CADD PRIZM VIP PUMP	2,241.75	Medical Equipment
SPARTAN TABLES	1,438.26	Furniture & Fixtures
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
GE MRI MAGNET 1.5T	8,750.00	Medical Equipment
FLEXIBLE SNAKE ARMS	3,673.66	Medical Equipment
LATITUDE 15 5000 SERIES	1,401.58	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
SECURITY CAMERAS FOR CINCINNATI-LSI	3,587.87	Computer Equipment
LATITUDE 15 5000 SERIES	1,402.32	Computer Equipment

CINCINNATI

INSTALLED ACCESS CONTROL ON 21 DOORS	21,881.17	Leasehold Improvement
CART, STERRAD NX	1,563.45	Medical Equipment
AARON 2250 BOVIE ELECTROSURGERY UNIT W/ FOC	6,879.00	Medical Equipment
ANESTHESIA CART & ACCESSORIES	2,480.68	Medical Equipment
PACU MONITOR - CARESCAPE MONITOR B450	4,268.19	Medical Equipment
PACU MONITOR - CARESCAPE MONITOR B450	4,268.19	Medical Equipment
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
LATITUDE 15 5000 SERIES	1,250.78	Computer Equipment
LATITUDE E7240	1,662.48	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
CART, STERRAD NX	1,563.45	Medical Equipment
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
CIN - LEASEHOLD IMPROV PROJECT 3867.02	5,327.28	Leasehold Improvement
STERIS AUTOCLAVE - SM ELECTRIC STERILIZER	63,291.93	Medical Equipment
SOUND IMAGING INC-5015-MRI Sound System	3,894.00	Computer Equipment
SSAS TABLE CLAMP AND BED POST TITANTIUM	8,809.74	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
EQUIPMENT PLANNING & PLACEMENT DRAWINGS (	23,886.42	Medical Equipment
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
GE DEFINIUM 5000 X-RAY	168,008.28	Medical Equipment
CORE SUMEX DRILL	9,521.63	Medical Equipment
SECURITY CAMERAS FOR CINCINNATI-LSI	27.11	Computer Equipment
IQ EKG USB VERSION	3,425.74	Medical Equipment
CARESCAPE MONITOR - PACU	4,329.17	Medical Equipment
LATITUDE E7240	1,254.35	Computer Equipment
LATITUDE E7240	1,662.48	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
TYCO INTEGRATED SECURITY INSTALLATION	10,113.00	Leasehold Improvement
SURVEILLANCE CAMERA SYSTEM	39,382.21	Computer Equipment
LATITUDE E7240	1,254.35	Computer Equipment
LATITUDE E7240	1,662.48	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
STRETCHER 30'' WIDE 500LB CAPACITY	4,163.24	Medical Equipment
NURSE CALL SYSTEM - FREIGHT	50,311.12	Leasehold Improvement
CORE MOTOR CONTROLLER	3,431.87	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
LATITUDE E7240	1,662.48	Computer Equipment
ALPHASTAR PRO TABLE	41,714.88	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.28	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
THERMAL PRINTER	2,698.64	Medical Equipment
THERMAL PRINTER	2,698.64	Medical Equipment
STERIS - AMSCO 400	59,449.71	Medical Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
STERIS AUTOCLAVE - SM ELECTRIC STERILIZER	63,291.94	Medical Equipment

CINCINNATI

CARESCAPE MONITOR - PACU	4,329.17	Medical Equipment
CARESCAPE MONITOR B450 - PACU	4,275.00	Medical Equipment
SERENGENTI COUNTERSTOOL	4,205.98	Furniture & Fixtures
SURGICALONE INC-Demo Biocular Lense Wedge & A	4,999.00	Medical Equipment
CISCO 2951 ROUTER	9,612.47	Computer Equipment
LATITUDE E7240	1,254.35	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
GE AESPIRE VIEW 7900 ANESTHESIA MACHINE	22,629.16	Medical Equipment
BLADDERSCAN BVI 9400	13,376.13	Medical Equipment
DESIGNER CARE CLINER XL ROOM CHAIR	1,199.00	Furniture & Fixtures
SOUND IMAGING INC-5015-MRI Sound System	3,894.00	Computer Equipment
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
CARESCAPE MONITOR - PACU	4,329.17	Medical Equipment
CORE SUMEX DRILL	6,875.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
GETINGE WASHER DISINFECTOR	35,395.68	Medical Equipment
STRETCHER 30'' WIDE 500LB CAPACITY	4,163.24	Medical Equipment
PONY SADDLE CHAIRS & STOOLS	1,810.64	Furniture & Fixtures
CABLING	2,601.83	Leasehold Improvement
HDTV SURGICAL MONITOR	5,484.66	Medical Equipment
9900 ELITE C-ARM	139,056.82	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
CARESCAPE MONITOR - PACU	4,329.17	Medical Equipment
RELAX THE BACK CHAIR	15,239.88	Furniture & Fixtures
CUSTOM REVEAL STRAIGHT LOW BACK ARMLESS BA	38,201.69	Furniture & Fixtures
LATITUDE E7240	1,254.35	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
CAMERA BOX - PKG 1288HD CAMERA CONTROL UNI	10,967.72	Medical Equipment
CORE SUMEX DRILL	6,875.00	Medical Equipment
SAMSUNG TVS	4,931.70	Computer Equipment
LATITUDE 15 5000 SERIES	1,250.79	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	795.65	Computer Equipment
AUTOTRANSFUSION SYSTEM - BRAT 2	21,446.50	Medical Equipment
ALPHA PROSTAR TABLE	41,237.42	Medical Equipment
AARON 2250 BOVIE ELECTROSURGERY UNIT	12,640.84	Medical Equipment
K-2 SPINE FRAME	5,678.60	Medical Equipment
LSI SURGERY CENTER CINCINNATTI	7,425,523.40	Leasehold Improvement
SPOT RIGID ARM	2,884.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
CORE SUMEX DRILL W/ ATTACHMENTS	8,394.62	Medical Equipment
STEAM HUMIDIFIERS & PIPING	74,678.00	Leasehold Improvement

CINCINNATI

LATITUDE E7240	1,662.48	Computer Equipment
SAMSUNG 32 INCH LED SMART TV - HDTV	795.68	Computer Equipment
CFPM400 OAKWORKS 4 MOTION C-ARM IMAGING T	11,629.00	Medical Equipment
SECURITY CAMERAS FOR CINCINNATI-LSSC	27.11	Computer Equipment
ANESTHESIA CART & ACCESSORIES	2,413.83	Medical Equipment
CFPM400 OAKWORKS 4 MOTION C-ARM IMAGING T	11,629.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
COUNTER TOP WARMING CABINET	3,871.58	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,705.02	Computer Equipment
LUMENIS LASER	43,393.88	Medical Equipment
CORE MOTOR CONTROLLER	3,622.24	Medical Equipment
CORE SUMEX DRILL W/ ATTACHMENTS	8,394.63	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
POWER SUPPLY - EATON 1500VA 2U UPS W/MGT CA	1,041.00	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,728.43	Computer Equipment
MONITOR - VISIONPRO 26'' LED DISPLAY	17,951.57	Medical Equipment
LATITUDE E7450/7450	1,752.41	Computer Equipment

ARIZONA

DESCRIPTION	END_BALANCE	ACCOUNT_DESCRIPTION
Extensys - Phone Equipment	24,867.93	Leasehold Improvement
RAGLAND & ASSOCIATES INC.	17,500.00	Leasehold Improvement
Work Spaces	3,868.97	Furniture & Fixtures
DORNIER MEDILAS H 20-W LAS	42,461.06	Medical Equipment
FLAT PANEL MONITOR	4,423.95	Medical Equipment
COMPUTER	921.14	Computer Equipment
COMPUTER	921.14	Computer Equipment
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
ZOLL M SERIES 3-LEAD MONOPHASIC DEFIBRILLATOR	2,702.83	Medical Equipment
EXAM TABLE	887.20	Medical Equipment
DELL LATITUDE 15 5000 SERIES	1,438.85	Computer Equipment
OR LIGHTS - 50% deposit for po#: 00000000077	38,362.68	Medical Equipment
6 overbed table tru-fit	2,914.83	Medical Equipment
EAGLE CENTURY ELEC SD	1,950.13	Medical Equipment
Removable Display Partition Wall	15,632.33	Leasehold Improvement
Emergency Generator - Decorative Lights	6,722.04	Leasehold Improvement
NURSE CALL SYSTEM	3,269.65	Leasehold Improvement
AIRPARK SIGNS AND GRAPHICS	3,199.76	Furniture & Fixtures
AZ - COOLING KINGS MECHANICAL LLC-2448-WO 21707	15,349.56	Leasehold Improvement
aug 12, 2008 - 6 Core U Drills	35,367.00	Medical Equipment
FLAT PANEL MONITOR	4,423.95	Medical Equipment
3 Zoll L&T planet 55 color patient monitor	5,390.00	Medical Equipment
EXAM TABLE	887.20	Medical Equipment
ALPHASTAR-SPLIT REVERSE B	18,604.90	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Phoenix - Work Spaces	6,706.00	Leasehold Improvement
Operating Area Carpentry - Chair Molding	1,863.63	Leasehold Improvement
COMPUTER	921.14	Computer Equipment
OKC - FLEX FRAME SPINAL PLATFORM	7,194.55	Medical Equipment
X-Ray Foundations	1,015.53	Leasehold Improvement
MRI Equipment Hook Ups - Disconnect Switch	2,427.75	Leasehold Improvement
MRI Equipment Exhaust System	21,733.23	Leasehold Improvement
Tele/Data Jack - MRI Room Area	1,483.91	Leasehold Improvement
artwork for megacenter - 50% of $ 22 170.75	11,085.38	Furniture & Fixtures
U DRIVER	6,932.80	Medical Equipment
LATITUDE E6430	1,396.66	Computer Equipment
INFUSION PUMP SYRINGE (REFURBISHED)	1,916.12	Medical Equipment
BIPHASIC M SERIES DEFIBRILLATOR	3,939.50	Medical Equipment
BRANSONIC ULTRASONIC CLEANER (MIS)	2,582.00	Medical Equipment
Vidar Diagnostic PRO Advantage Digitizer	14,651.99	Medical Equipment
1 COMPUTER	1,396.65	Computer Equipment
UNICART 6 DRAWER LTG/FWG	995.65	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Café Room Cabinet/Molding Wood Blocking	3,572.86	Leasehold Improvement
Wall Framing and Drywall	334,304.41	Leasehold Improvement
JOKAKE CONSTRUCTION SERVICES	1,339.00	Leasehold Improvement

ARIZONA

INFINIAS DOOR ACCESS CONTROL SYSTEM	23,294.63	Leasehold Improvement
BREWER COMMERCIAL SERVICES LLC- REPLACED WATER HEA	8,722.25	Leasehold Improvement
PATIENT MONITOR	1,447.59	Medical Equipment
Exam Room Equipment Electrical Hook Ups	1,289.74	Leasehold Improvement
Tele/Data Jack - Lab Room Area	2,630.74	Leasehold Improvement
Operating Area Counters	27,217.22	Leasehold Improvement
MRI Computer Equipment Cooling Mounting/Penet	4,132.61	Leasehold Improvement
Automatic Door Equipment Electrical Hook Ups	2,188.25	Leasehold Improvement
CORE U-DRILL	7,091.55	Medical Equipment
AUTOCLAVE, SMALL - INSTALL	3,381.40	Medical Equipment
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
DESK - NATURAL CHERRY LEFT HAND 30D X 60W	676.75	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,030.72	Computer Equipment
AUTOCLAVE - AMSCO 400 SERIES	51,706.96	Medical Equipment
Acoustical Ceiling	5,284.12	Leasehold Improvement
Café Room Counters	15,093.86	Leasehold Improvement
OLYMPUS FIBER INTUBATION SCOPE	4,228.23	Medical Equipment
DORNIER MEDILAS LASER	22,725.87	Medical Equipment
6 OF 10 CORE SUMEX DRILL	8,462.48	Medical Equipment
COMPUTER	921.14	Computer Equipment
1 - suction pump w/disp coll btl	920.52	Medical Equipment
Construction	1,127.75	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Waiting Area Decorative Wall Panel Covering	19,786.64	Leasehold Improvement
Operating Room Air Handling Unit	43,662.49	Leasehold Improvement
exam table & stool	5,002.31	Medical Equipment
GLIDESCOPE AZ	13,241.55	Medical Equipment
WORK SPACES	1,194.59	Furniture & Fixtures
aug 19, 2008 - 2 counter refrigerators	1,078.00	Furniture & Fixtures
CORE CONSOLE W PUMP	2,660.57	Medical Equipment
MOBILE LED HEADLLIGHT FOR AZ MIS	5,673.06	Medical Equipment
METAL SIGN FOR HOUSTON	2,439.32	Furniture & Fixtures
RECEPTION DESK	1,702.70	Furniture & Fixtures
CORE SUMEX DRILL	6,912.00	Medical Equipment
1/3 OPTIPLEX 7010	882.52	Computer Equipment
PULSE MONITORS FOR CARDIO CAP 5	3,036.00	Medical Equipment
MONITORS	710.29	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
COMPUTER	921.14	Computer Equipment
COMPUTER	921.14	Computer Equipment
COMPUTER	921.14	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Tele/Data Jack - Exam Room Area	2,254.48	Leasehold Improvement
Demo Exterior Masonry Block	8,317.91	Leasehold Improvement
Fire Alarm & Controls	45,832.12	Leasehold Improvement

ARIZONA

IT WORK	853.85	Leasehold Improvement
LSI OR AND PACU EXPANSION	15,303.42	Leasehold Improvement
2 MAYO STANDS	1,234.56	Medical Equipment
COMPUTER	921.14	Computer Equipment
COMPUTER	921.14	Computer Equipment
Blanket Warmers ($805.85 for freight)	10,906.85	Medical Equipment
3 pre-owned u driver	11,088.00	Medical Equipment
VACUUM PUMP	9,972.96	Medical Equipment
Removable Vinyl Composite Tile	4,260.51	Leasehold Improvement
MRI Equipment Supply Air Ductwork System	3,455.03	Leasehold Improvement
Masonry	29,791.15	Leasehold Improvement
Admin Area Counters	1,913.64	Leasehold Improvement
Operating Room Medical Lights	13,511.32	Leasehold Improvement
Work Spaces 50 %	9,087.73	Furniture & Fixtures
aug 26, 2008: 2 section surface illuminator, 4 bul	2,603.31	Medical Equipment
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
CORE CONSOLE W PUMP	2,660.57	Medical Equipment
EXAM TABLE	887.20	Medical Equipment
EXAM TABLE	887.20	Medical Equipment
Emergency Lighting Battery Pack	2,512.84	Leasehold Improvement
Operating Room Return Air Ductwork System	50,117.84	Leasehold Improvement
Emergency Generator - Computer Data Equipment	4,033.45	Leasehold Improvement
Computer Equipment	7,253.00	Leasehold Improvement
CRASH CART	854.80	Medical Equipment
COMPUTER	921.14	Computer Equipment
CATALYST 3750X-48P POE SWITCH	14,143.15	Computer Equipment
EXAM TABLE	887.20	Medical Equipment
SPOT RIGID ARM	9,064.00	Medical Equipment
Landscaping	2,115.68	Leasehold Improvement
Café Room Decorative Wall Panel Covering	2,220.26	Leasehold Improvement
Nurse Station/Soiled Room Plumbing System	27,284.78	Leasehold Improvement
INFUSION PUMP SYRINGE (REFURBISHED)	1,916.11	Medical Equipment
EXAM TABLE	887.20	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
LATITUDE E5550/5550	2,713.40	Computer Equipment
Plumbing System	645,428.36	Leasehold Improvement
Electrical Systems	794,945.36	Leasehold Improvement
Emergency Generator - Operating Equipment	40,334.52	Leasehold Improvement
RAGLAND & ASSOCIATES INC.	1,782.81	Leasehold Improvement
Exam Room Equipment Electrical Hook Ups	644.87	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Interior Demolition	8,243.14	Leasehold Improvement
MRI Supply Air Ductwork System	2,592.81	Leasehold Improvement
Emergency Shut Off Button - MRI	577.20	Leasehold Improvement
Phoenix - Airpark Signs and Graphics	1,091.28	Leasehold Improvement
Concrete Sidewalk	1,668.54	Leasehold Improvement

ARIZONA

NEED TO UPDATE	1,190.27	Leasehold Improvement
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
ELITE SABER LONG ANGLE ATTACHMENT	1,466.88	Medical Equipment
LATITUDE 15 5000 SERIES	1,414.11	Computer Equipment
ZIDO 22" CARTS FOR PAIN MGMT	1,032.29	Medical Equipment
MONITORS	710.29	Computer Equipment
SCATTER MASTER TABLE SHIELD RADIATION DRAPE	1,053.95	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Doors & Hardware	4,825.00	Leasehold Improvement
Asphalt Paving	3,731.24	Leasehold Improvement
Exam/X-Ray Room Floor Base Molding	8,833.20	Leasehold Improvement
Break Room Plumbing	8,523.93	Leasehold Improvement
Server Equipment Hook Ups - Quad IG	2,311.34	Leasehold Improvement
STAUBACH ARIZONA L.L.C	15,000.00	Leasehold Improvement
AUDIO VIDEO RESOURCES	14,092.51	Leasehold Improvement
1 used electa essential cell separator, lightweight, portable	15,010.88	Medical Equipment
Mobilevac III	4,007.04	Medical Equipment
FLUSH & DRAIN KIT-sub asset of 3752	1,876.33	Medical Equipment
Waiting Area Floor Base Molding	1,204.73	Leasehold Improvement
Removable Resilient Sheet Tile - Operating Ar	179,346.06	Leasehold Improvement
DOOR AUTOMATION	1,854.40	Leasehold Improvement
FURNITURE FOR CINC CONSUL	10,048.40	Furniture & Fixtures
PACU MONITOR - CARESCAPE MONITOR B450	4,268.20	Medical Equipment
CISCO - VOICE ROUTER MEMORY	1,947.40	Computer Equipment
ALPHASTAR MAQUET OR BED	28,160.78	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Doors & Hardware	7,472.32	Leasehold Improvement
Interior Demolition	12,017.05	Leasehold Improvement
Removable Vinyl Wall Covering - Exam Area	5,853.58	Leasehold Improvement
X-Ray Lead Protection	6,467.49	Leasehold Improvement
Fire Protection System	66,913.66	Leasehold Improvement
COUNTER IN CLINIC	734.59	Leasehold Improvement
LASER SPINE OR & PACU EXPANSION	106,386.71	Leasehold Improvement
DELL LATITUDE E6430	1,419.14	Computer Equipment
ART TX	5,295.00	Furniture & Fixtures
C ARM	131,821.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Phoenix - Goodmans	3,639.31	Leasehold Improvement
Decorative Brick Veneer	1,712.99	Leasehold Improvement
Medical Curtain Track	7,364.84	Leasehold Improvement
Tele/Data Jack - Operating Room Area	17,811.47	Leasehold Improvement
Furniture and Fixture Cost Seg Reclass	2,413.00	Leasehold Improvement
sept 2008 - scotsdale furniture - 50%	190,993.75	Furniture & Fixtures
COMPUTER	921.14	Computer Equipment
1 workstation cart	2,367.26	Medical Equipment
FLOUROSCOPY TABLE	11,778.00	Medical Equipment

ARIZONA

VACUUM PUMP	13,286.46	Medical Equipment
Phoenix - Wilson Electric	6,702.32	Leasehold Improvement
Finish Carpentry	1,492.50	Leasehold Improvement
RAGLAND & ASSOCIATES INC.	2,931.92	Leasehold Improvement
Climatec building Tech Group	1,450.00	Leasehold Improvement
AZ OR 1 + PACU	17,784.57	Leasehold Improvement
PACU MONITOR - CARESCAPE MONITOR B450	4,268.20	Medical Equipment
ZIDO ADJ HEAVY LOAD	2,392.64	Computer Equipment
aug 12, 2008 - 1 standard video cart kit	2,811.90	Medical Equipment
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
2X CISCO (SR4451) ROUTERS	13,634.96	Computer Equipment
INSTALLATION OF WASHER - sub of asset #6033	17,671.54	Medical Equipment
9 OF 10 CORE SUMEX DRILL	8,462.48	Medical Equipment
OPERATING TABLE ASSESSORIES	1,212.52	Medical Equipment
DELL LATITUDE I5 5000 SERIES LAPTOP	1,401.95	Computer Equipment
Lab Area Cabinet/Molding Wood Blocking	621.24	Leasehold Improvement
Structural Metal	19,610.18	Leasehold Improvement
ROYAL SIGN	2,049.43	Leasehold Improvement
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
BIPHASIC M SERIES DEFIBRILLATOR	3,939.50	Medical Equipment
Common Area Carpentry - Crown Molding	1,207.95	Leasehold Improvement
Removable Carpeting	19,828.13	Leasehold Improvement
Electrical	23,798.75	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Telephone Jack	745.34	Leasehold Improvement
Admin Area Cabinet/Molding Wood Blocking	558.87	Leasehold Improvement
Tele/Data Jack - Break Room Area	989.27	Leasehold Improvement
LATITUDE E5550/5550	1,356.70	Computer Equipment
DORNIER MEDILAS LASER	22,725.87	Medical Equipment
EXECUTIVE NATURAL CHERRY BASIC CHAIR	581.35	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,030.73	Computer Equipment
2 Diag Sys Integrated w/o thrm # WA/76792-M	1,949.29	Medical Equipment
ZIDO 22" CARTS FOR PAIN MGMT	1,032.29	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
MRI Equipment Cooling Mounting/Penetration &	994.47	Leasehold Improvement
MRI Cooling Unit Hook Ups - Disconnect Switch	5,189.72	Leasehold Improvement
Phoenix - Diana Araoz-Fraser	1,929.06	Leasehold Improvement
Café Room Floor Base Molding	1,324.33	Leasehold Improvement
Waiting Area Cabinet/Molding Wood Blocking	12,458.25	Leasehold Improvement
Tele/Data Jack - X-Ray Room Area	14,843.65	Leasehold Improvement
spine model for clinic	1,138.28	Furniture & Fixtures
PUMP KIT	2,266.95	Medical Equipment
ELITE SABER LONG ANGLE ATTACHMENT	1,466.88	Medical Equipment
Wall Protection	1,523.29	Leasehold Improvement
MRI Equipment Cooling Unit	45,155.24	Leasehold Improvement
Exam Room Floor Base Molding	6,021.45	Leasehold Improvement

ARIZONA

Emergency Generator - Building Equipment	51,090.02	Leasehold Improvement
Telephone Board	4,214.67	Leasehold Improvement
LSI Scottsdale Add Class C OR 2	44,374.66	Leasehold Improvement
LED Surgical Lighting Fixtures AZ	78,829.99	Leasehold Improvement
WORK SPACES	567.66	Furniture & Fixtures
COMPUTER	921.14	Computer Equipment
COMPUTER	921.14	Computer Equipment
LATITUDE 15 5000 SERIES	1,403.22	Computer Equipment
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
SSAS TABLE CLAMP AND BED POST	2,882.38	Medical Equipment
Acoustical Ceiling	10,617.31	Leasehold Improvement
Plumbing	6,374.16	Leasehold Improvement
Electrical	11,940.95	Leasehold Improvement
MRI Equipment Foundation	6,685.54	Leasehold Improvement
STAUBACH ARIZONA L.L.C	12,600.00	Leasehold Improvement
COMPUTER	921.14	Computer Equipment
PACEMAKER/DEFIBRILATOR	1,877.30	Medical Equipment
Finish Carpentry	3,603.32	Leasehold Improvement
Concrete Trench Pour Back	20,191.01	Leasehold Improvement
Waiting Area Carpentry - Chair Molding	1,117.74	Leasehold Improvement
Medical Light Support	4,338.90	Leasehold Improvement
Decorative Lights - Café Room	9,078.97	Leasehold Improvement
Furniture and Fixtures	5,410.00	Leasehold Improvement
Fire Protection	18,016.58	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
LATITUDE E5550/5550	1,356.70	Computer Equipment
CO#1 - HVAC Change	7,027.95	Leasehold Improvement
Cubicle Curtains	1,861.80	Leasehold Improvement
Exam Room Equipment Electrical Hook Ups	860.17	Leasehold Improvement
Television Equipment Hook Ups	860.17	Leasehold Improvement
Removable Carpeting - Exam/X-Ray Room	24,565.26	Leasehold Improvement
Exam/Procedure Room Plumbing System	19,810.53	Leasehold Improvement
Medical Gas Equipment Hook Ups - Disconnect S	2,130.13	Leasehold Improvement
AC UNIT FOR IT ROOM AZ	10,500.00	Leasehold Improvement
aug 19, 2008 - 2 glass door regrigerators	2,734.00	Furniture & Fixtures
Nova Meter	2,144.34	Medical Equipment
PATIENT MONITOR	1,447.59	Medical Equipment
4 OF 10 CORE SUMEX DRILL	8,462.48	Medical Equipment
3 U Drivers at $3500ea	11,088.00	Medical Equipment
ZIDO 22" CARTS FOR PAIN MGMT	1,032.29	Medical Equipment
FIBEROPTIC - AIRWAY MOBILESCOPE - INTUBATION	10,824.15	Medical Equipment
FLOUROSCOPY TABLE	11,924.00	Medical Equipment
3/5 C-ARM GSP9900	41,962.15	Medical Equipment
5 OF 10 CORE SUMEX DRILL	8,462.48	Medical Equipment
Removable Vinyl Composite Tile	6,720.44	Leasehold Improvement
Double Acting Traffic Door	1,180.04	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment

ARIZONA

Lab Area Counters	2,755.72	Leasehold Improvement
Operating Room Plumbing System	17,759.04	Leasehold Improvement
Tele/Data Jack - Exam Room Area	28,696.89	Leasehold Improvement
Add Pull Cords to Room 105 & 6 Code Blue Stat	1,347.30	Leasehold Improvement
PATIENT MONITOR	1,447.59	Medical Equipment
WIRE RACKS/SHELVES/CARTS	625.00	Medical Equipment
APPLE IPAD AIR TABLET - 32GB - SILVER	611.51	Computer Equipment
STERRAD	47,034.27	Medical Equipment
1 of 2 LUMIVISION DUAL ILLUMINATOR - DUAL LD12D	1,016.37	Medical Equipment
CO#1 - Add't Construction	4,360.85	Leasehold Improvement
Reception Equipment Electrical Hook Ups	844.79	Leasehold Improvement
Exam Room Carpentry - Chair Molding	1,791.87	Leasehold Improvement
SURVEYLANCE CAMERA SYSTEM - AZ	31,740.70	Computer Equipment
1 ERGO CARD	913.21	Computer Equipment
2 SMOKE EVACUATOR PORTABLE	2,707.92	Medical Equipment
SCOTTSDALE EXPANSION	1,642.89	Leasehold Improvement
DELL LATITUDE E6430	1,396.66	Computer Equipment
DESK - NATURAL CHERRY LEFT HAND 30D X 60W	676.75	Furniture & Fixtures
STERRAD	47,034.27	Medical Equipment
COMPUTER	921.14	Computer Equipment
3 generator 2450 ESU system	39,107.90	Medical Equipment
X-RAY INSTALL	7,384.00	Medical Equipment
aug 12, 2008 - 1 flat panel roll stand kit	1,233.12	Medical Equipment
aug 26, 2008: 2 section surface illuminator, 4 bul	1,819.71	Medical Equipment
aug 18, 2008 - 1 Zoll pacemaker / defibrillator	3,495.00	Medical Equipment
OPTIPLEX 7010	1,035.21	Computer Equipment
OPTIPLEX 7010	963.20	Computer Equipment
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
APPLE IPAD AIR TABLET - 32GB - SILVER	611.51	Computer Equipment
EKG USB VERSION	3,652.99	Medical Equipment
GLASSES FOR DR. WEISS	1,945.00	Medical Equipment
OPTIPLEX 7010	1,035.21	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Break Room Plumbing	1,355.35	Leasehold Improvement
Exam Room Cabinet/Molding Wood Blocking	1,552.66	Leasehold Improvement
Medical Equipment Cable Tray	20,343.92	Leasehold Improvement
Pre-Operating Equipment Electrical Hook Ups	29,897.01	Leasehold Improvement
WASHER DISINFECTOR	36,607.24	Medical Equipment
WIRE COLLET AND DRILL	1,617.06	Medical Equipment
3 - Mayo Stand ss w/tray	1,575.66	Medical Equipment
OPTIPLEX	1,011.89	Computer Equipment
2/3 OPTIPLEX 7010	882.52	Computer Equipment
sept 25, 2008 - 1 ECG Atria 3100 S/Interp	4,090.84	Medical Equipment
PATIENT MONITOR	1,447.59	Medical Equipment
Floor Base Molding	4,905.03	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.25	Computer Equipment

ARIZONA

Fire Protection	5,100.33	Leasehold Improvement
Break Room Cabinet/Molding Wood Blocking	776.33	Leasehold Improvement
Operating Room Exhaust System	58,842.36	Leasehold Improvement
LEASEHOLD IMPROVEMENTS	2,474.80	Leasehold Improvement
LSI SCOTTSDALE OR #1 AND PACU EXPANSION PLANNING	2,910.83	Leasehold Improvement
K-2 SPINE FRAME	1,493.17	Medical Equipment
COMPUTER	921.14	Computer Equipment
IPAD	662.03	Computer Equipment
SSAS TABLE CLAMP AND BED POST	2,882.38	Medical Equipment
LCD WALL MOUNT ARM	614.84	Computer Equipment
STERILIZER	29,512.08	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Plumbing	4,106.48	Leasehold Improvement
AZ OR 1 AND PACU	2,485.00	Leasehold Improvement
MIS INSTRUMENT TABLE	844.71	Medical Equipment
3 S/5 aespire config	118,107.00	Medical Equipment
APPLE IPAD AIR TABLET - 32GB - SILVER	611.51	Computer Equipment
STERILIZER INSTALL	2,711.50	Medical Equipment
10 OF 10 CORE SUMEX DRILL	8,462.52	Medical Equipment
EXAM TABLE	887.20	Medical Equipment
WIRE RACKS/SHELVES/CARTS	1,875.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Floor Base Molding	2,687.62	Leasehold Improvement
MRI Computer Equipment Cooling Electrical Ins	901.18	Leasehold Improvement
Phoenix - Work Spaces	9,104.07	Leasehold Improvement
Site Concrete Paving	3,498.93	Leasehold Improvement
Operating Area Floor Base Molding	20,539.04	Leasehold Improvement
Removable Carpeting - Exam Room	17,962.55	Leasehold Improvement
Medical Equipment Install	18,967.16	Leasehold Improvement
Reception Equipment Electrical Hook Ups	1,670.82	Leasehold Improvement
HARDWARE REMOVAL KIT	16,344.86	Medical Equipment
Common Area Carpentry - Chair Molding	604.64	Leasehold Improvement
Tele/Data Jack - Exam Room Area	751.49	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	914.25	Computer Equipment
CO#2 - SE Common Area Changes	9,150.32	Leasehold Improvement
Lab Area Cabinetry	20,475.36	Leasehold Improvement
Lab Equipment Electrical Hook Ups	2,795.80	Leasehold Improvement
MRI Equipment Exhaust System	5,732.06	Leasehold Improvement
Operating Room Equipment Electrical Hook Ups	729.96	Leasehold Improvement
Doors/Frames/ Hardware	224,921.93	Leasehold Improvement
Painting	143,573.91	Leasehold Improvement
Operating Room Refrigerant Lines	16,656.94	Leasehold Improvement
WORK SPACES	1,709.36	Leasehold Improvement
AZ OR 1 AND PACU	1,881.50	Leasehold Improvement
EXAM TABLE	887.20	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment

ARIZONA

Break Room Cabinetry	5,973.61	Leasehold Improvement
COMPUTER	921.14	Computer Equipment
SK BAYONET 0.7MM TIP	6,361.98	Medical Equipment
RAGLAND & ASSOCIATES INC.	1,761.58	Leasehold Improvement
Work Spaces	4,333.79	Furniture & Fixtures
PHANTOM UNIT FOR DIAGNOSTICS	1,345.00	Medical Equipment
SSAS FLEXIBLE SNAKE ARM	3,776.09	Medical Equipment
AZ CUSTOM INTERIOR LOGO	2,175.37	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
1080P HDMI CAMERA SYSTEM FOR MICROSCOPE	7,924.38	Medical Equipment
Floor Base Molding	1,146.84	Leasehold Improvement
MRI Computer Equipment Cooling Mounting/Penet	596.68	Leasehold Improvement
Demo Interior Partitions	8,643.09	Leasehold Improvement
Glass & Glazing	30,990.16	Leasehold Improvement
AIRPARK SIGNS AND GRAPHICS	8,013.51	Leasehold Improvement
NEED TO UPDATE	2,000.00	Leasehold Improvement
RELAX THE BACK CHAIR - WOOD CHOC/WALNUT	2,000.00	Furniture & Fixtures
CORE SUMEX DRILL	6,912.00	Medical Equipment
INFUSION PUMP SYRINGE (REFURBISHED)	1,916.12	Medical Equipment
INSTALLATION OF WASHER AZ - sub of asset #6033	2,752.00	Medical Equipment
3 - exam tables w/accessories	15,668.81	Medical Equipment
X-RAY MACHINE	128,000.00	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Concrete Equipment Pads	4,170.22	Leasehold Improvement
Emergency Generator - Pre/Post Operating Equi	18,822.40	Leasehold Improvement
Construction	4,947.50	Leasehold Improvement
GE CARESCAPE B450 OR MONITOR	12,649.40	Medical Equipment
HEMOSTATIS - SURGI-MAX DUAL FREQUENCY SYSTEM	50,241.01	Medical Equipment
COMPUTER	921.14	Computer Equipment
COMPUTER	921.14	Computer Equipment
IPAD MINI	483.22	Computer Equipment
refurbish zimmer ATS 1200 tourniquet with tubing and baske	4,837.92	Medical Equipment
2 ZOLL AED PLUS DEFIBRILLATORS	3,272.00	Medical Equipment
nurse calll system - SCTS-007	24,471.85	Leasehold Improvement
Reception Equipment Electrical Hook Ups	1,050.86	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Removable Carpeting - Café Room	5,419.47	Leasehold Improvement
EL&A Equipment	8,585.65	Leasehold Improvement
JOKAKE CONSTRUCTION SERVICES	3,808.27	Leasehold Improvement
ice maker w/filter	3,598.27	Furniture & Fixtures
aug 27, 2008 - 1 scale dig phy 550lb w/htrod # SEC/703	543.78	Medical Equipment
3/3 OPTIPLEX 7010	882.52	Computer Equipment
1 PKG, X8000 light source	4,638.48	Medical Equipment
Interior Demolition	22,599.99	Leasehold Improvement
Window Treatment	6,485.97	Leasehold Improvement
HVAC	20,654.20	Leasehold Improvement
PLANAR MOSAIC TESTIMONIAL WALL	48,289.93	Computer Equipment

ARIZONA

Roof Supports	2,961.95	Leasehold Improvement
Café Room Cabinetry	6,380.26	Leasehold Improvement
EL&A Equipment	2,000.00	Leasehold Improvement
PIANO	5,385.99	Furniture & Fixtures
WORK SPACES	660.00	Furniture & Fixtures
Cort	2,694.64	Furniture & Fixtures
COMPUTER	921.14	Computer Equipment
DRUG CABINET	3,754.05	Medical Equipment
OPTIPLEX 7010	963.20	Computer Equipment
OPTIPLEX 7010	963.20	Computer Equipment
APPLE IPAD AIR TABLET - 32GB - SILVER	611.51	Computer Equipment
3 MIS STRETCHERS	8,923.06	Medical Equipment
1 Diag Sys Integrated w/o thrm # WA/76792-M	974.65	Medical Equipment
3 AZ ENDOSCOPIC TOWERS	226,464.14	Medical Equipment
Reception Area Cabinetry	5,453.58	Leasehold Improvement
Reception Area Counters	551.94	Leasehold Improvement
Tele/Data Jack - Exam Room Area	2,254.48	Leasehold Improvement
Phoenix - Audio Video Resources	15,120.01	Leasehold Improvement
NURSE CALL	1,594.34	Leasehold Improvement
Smithgroup	58,149.39	Leasehold Improvement
SUPPLY & INSTALL FLOORCOV	9,560.70	Leasehold Improvement
AMBULATORY SURGERY CENTER & OR EXPANSION -AZ	212,546.49	Leasehold Improvement
WILSON ELECTRIC SERVICES CORP-80379-WO 18237 -AZ Elec	1,135.09	Leasehold Improvement
FENDER SOUND SYSTEM	653.69	Computer Equipment
OPTIPLEX 7010	963.20	Computer Equipment
OPTIPLEX 7010	963.20	Computer Equipment
DESK - NATURAL CHERRY LEFT HAND 30D X 60W	676.75	Furniture & Fixtures
SSAS FLEXIBLE SNAKE ARM	3,776.09	Medical Equipment
EXAM TABLE	887.20	Medical Equipment
EXAM TABLE	887.20	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Tele/Data Jack - Pre/Post Room Area	11,380.06	Leasehold Improvement
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Emergency Lighting Battery Pack	2,512.84	Leasehold Improvement
Medical Equipment Oxygen/Vacuum Line System	74,862.20	Leasehold Improvement
Interior Structure	3,785.81	Leasehold Improvement
WIRING	6,216.91	Leasehold Improvement
CABLING AZ	16,680.63	Leasehold Improvement
SPOT RIGID ARM	9,064.00	Medical Equipment
aug 27, 2008 - 1 GAV sevoflorane vaporizer (Anesth	2,902.66	Medical Equipment
3 - cardiocap/5	43,083.00	Medical Equipment
olympus LF-1 scope	4,025.00	Medical Equipment
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
BLADDERSCAN BVI 9400	13,376.13	Medical Equipment
Removable Vinyl Composite Tile	3,284.24	Leasehold Improvement

ARIZONA

Removable Vinyl Wall Covering - Exam/X-Ray Ar	4,296.73	Leasehold Improvement
MRI Equipment Feeder Electrical	3,566.17	Leasehold Improvement
Pre/Post Operating Medical Lights	7,216.68	Leasehold Improvement
Climatic-Access Controls & Intercom	42,515.05	Leasehold Improvement
AZ OR 1 AND PACU	507.76	Leasehold Improvement
Nova Meter	2,144.34	Medical Equipment
aug 12, 2008 - 2 1188 camera head & coupler	18,781.52	Medical Equipment
EXECUTIVE STONE UPHLSTRY CHAIR	802.15	Furniture & Fixtures
ELITE SABER LONG ANGLE ATTACHMENT	1,466.88	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Electrical	47,507.86	Leasehold Improvement
REFRIGERATOR FOR 8800 SUITE	509.51	Furniture & Fixtures
WATER HEATER	1,534.00	Leasehold Improvement
INFUSION PUMP SYRINGE (REFURBISHED)	1,916.11	Medical Equipment
Framing & Drywall	37,660.41	Leasehold Improvement
Interior Painting	6,009.80	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Operating Room Supply Air Ductwork System	60,913.22	Leasehold Improvement
MRI Computer Equipment Cooling Unit	25,851.02	Leasehold Improvement
Work Spaces	189,081.38	Leasehold Improvement
DECONTAMINATION ROOM	7,511.00	Leasehold Improvement
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
DESK - NATURAL CHERRY LEFT HAND 30D X 60W	676.75	Furniture & Fixtures
Removable Carpeting	3,016.11	Leasehold Improvement
Waiting Area Counters	1,063.38	Leasehold Improvement
Medicine Area Equipment Electrical Hook Ups	3,113.70	Leasehold Improvement
OR AND PACU EXPANSION PLANNING	4,385.67	Leasehold Improvement
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
1 OF 10 CORE SUMEX DRILL	8,462.48	Medical Equipment
COMPUTER	921.14	Computer Equipment
LATITUDE E6430	1,396.66	Computer Equipment
aug 12, 2008 - 2 PKG, 5MM laparoscope autoclavable	5,689.32	Medical Equipment
CO#2 - Restroom Changes	831.65	Leasehold Improvement
Painting	4,908.37	Leasehold Improvement
Phoenix - Staubach Arizona	12,600.00	Leasehold Improvement
MRI Computer Equipment Cooling Electrical Ins	3,745.10	Leasehold Improvement
Tele/Data Jack - Nurse Station Area	5,442.14	Leasehold Improvement
RAGLAND & ASSOCIATES INC.	17,500.00	Leasehold Improvement
PATIENT MONITOR	1,447.59	Medical Equipment
DELL LATITUDE E6430	1,396.66	Computer Equipment
tax related to the above equipment	7,762.04	Medical Equipment
EXECUTIVE STONE UPHLSTRY CHAIR	802.15	Furniture & Fixtures
CORE SUMEX DRILL	6,912.00	Medical Equipment
INSTRUMENT TABLE AZ	1,590.68	Medical Equipment
IPAD	662.03	Computer Equipment

stool exam w/foot ring	730.68	Medical Equipment
6 mayo stand ss	3,707.08	Medical Equipment
PATIENT MONITOR	1,447.59	Medical Equipment
FLUSH & DRAIN KIT	1,876.33	Medical Equipment
WASHER AZ INSTALL	1,963.51	Medical Equipment
COMPUTER	1,011.90	Computer Equipment
OPTIPLEX 7010	1,035.21	Computer Equipment
Amkai	68,890.58	Software
Office Room Equipment Electrical Hook Ups	860.17	Leasehold Improvement
Interior Painting	7,901.92	Leasehold Improvement
Phoenix - Airpark Signs and Graphics	2,672.18	Leasehold Improvement
Soiled Area Exhaust System	4,205.55	Leasehold Improvement
Nurse Station Equipment Electrical Hook Ups	3,955.95	Leasehold Improvement
Lab Equipment Electrical Hook Ups	2,140.39	Leasehold Improvement
aug 12, 2008 - shipping & handling - ENDOSCOPIC TOWER	1,137.46	Medical Equipment
COMPUTER	921.14	Computer Equipment
aug 12, 2008 - 1 SDC ultra and printer	16,527.00	Medical Equipment
DRUG CABINET	4,976.20	Medical Equipment
PATIENT MONITOR	1,447.59	Medical Equipment
Lab Area Counters	852.17	Leasehold Improvement
Rough Carpentry	1,492.50	Leasehold Improvement
MRI Shielding Install	59,680.02	Leasehold Improvement
Med Equipment Cost Seg Reclass	81,567.00	Leasehold Improvement
WALL FOR AC UNIT AZ	2,154.00	Leasehold Improvement
PATIENT MONITOR	1,447.59	Medical Equipment
ALPHASTAR MAQUET OR BED	28,160.78	Medical Equipment
LIGHTSOURCE	4,113.67	Medical Equipment
COMPUTER	921.14	Computer Equipment
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
RELAX THE BACK CHAIR - WOOD CHOC/WALNUT	2,000.00	Furniture & Fixtures
1/5 C-ARM GSP9900	41,962.15	Medical Equipment
2 OF 10 CORE SUMEX DRILL	8,462.48	Medical Equipment
aug 12, 2008 - 1 PKG, 1188HD CCU	9,020.78	Medical Equipment
PATIENT MONITOR	1,447.59	Medical Equipment
DORNIER MEDILAS LASER	22,725.87	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Lab Room Plumbing	1,355.35	Leasehold Improvement
MRI Procedure Lights	2,273.96	Leasehold Improvement
Specialties	60,744.06	Leasehold Improvement
Medical Equipment Air Line System	3,673.30	Leasehold Improvement
EL&A Equipment	12,500.00	Leasehold Improvement
aug 19, 2008 - 5.5 cu ft counter-depth compact ref	608.00	Furniture & Fixtures
PATIENT MONITOR	1,447.59	Medical Equipment
PATIENT MONITOR	1,447.59	Medical Equipment
COMPUTER	921.14	Computer Equipment
EXECUTIVE STONE UPHLSTRY CHAIR	802.15	Furniture & Fixtures

ARIZONA

EXAM TABLE	887.20	Medical Equipment
50% balance of total for 4 Arizona Contracts	68,890.58	Software
Doors & Hardware	15,016.76	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Framing & Drywall	25,720.05	Leasehold Improvement
Metal Framing & Drywall	20,699.79	Leasehold Improvement
NURSE CALL	12,191.65	Leasehold Improvement
Break Room Counters	4,253.51	Leasehold Improvement
MRI Procedure Lights	3,063.55	Leasehold Improvement
Tampa Surgery Center - CIP Transfer - See Det	186,779.39	Leasehold Improvement
WILSON ELECTRIC SERVICES CORP	1,522.51	Leasehold Improvement
AZ OR 1 AND PACU	3,816.12	Leasehold Improvement
LSI OR AND PACU EXPANSION	11,820.75	Leasehold Improvement
1 counter refrigerator	589.00	Furniture & Fixtures
3 OF 10 CORE SUMEX DRILL	8,462.48	Medical Equipment
2- XRAY ILLUMINATORS	1,395.40	Medical Equipment
OR LIGHTS	31,986.22	Medical Equipment
2/5 C-ARM GSP9900	41,962.15	Medical Equipment
X-RAY INSTALLATION FEE	42,786.50	Medical Equipment
PACEMAKER/DEFIBRILATOR	1,877.30	Medical Equipment
Emergency Lighting Battery Pack	2,827.59	Leasehold Improvement
Television Equipment Hook Ups - Exam	1,294.87	Leasehold Improvement
HVAC	23,411.73	Leasehold Improvement
Concrete Work	36,606.37	Leasehold Improvement
RAGLAND & ASSOCIATES INC.	17,500.00	Leasehold Improvement
JOKAKE CONSTRUCTION SERVICES	(12,619.05)	Leasehold Improvement
PATIENT MONITOR	1,447.59	Medical Equipment
GE CARESCAPE B450 PACU MONITOR	4,250.20	Medical Equipment
ALPHASTAR MAQUET OR BED	28,160.78	Medical Equipment
MIS TABLE AZ-Fluoroscopy Table/Translucent Bed	12,460.00	Medical Equipment
x8000 bulb module	4,117.98	Medical Equipment
Removable Carpeting	7,124.48	Leasehold Improvement
Window Treatments	2,115.68	Leasehold Improvement
Fire Protection	7,531.81	Leasehold Improvement
MRI Bus Duct Electrical	7,588.75	Leasehold Improvement
Operating Room Cooling Unit Hook Ups - Discon	3,416.87	Leasehold Improvement
2 of 2 LUMIVISION DUAL ILLUMINATOR - DUAL LD12D	1,016.36	Medical Equipment
IPAD MINI	483.22	Computer Equipment
Anesthesia Carts	8,592.94	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Phoenix - Marvel Construction	11,099.69	Leasehold Improvement
Removable Resilient Sheet Tile - Exam/X-Ray R	13,712.53	Leasehold Improvement
Television Equipment Hook Ups	1,132.88	Leasehold Improvement
Software	175,894.00	Leasehold Improvement
JOKAKE CONSTRUCTION SERVICES	208,126.68	Leasehold Improvement

ARIZONA

RAGLAND & ASSOCIATES INC.	2,500.00	Leasehold Improvement
TENANT IMPROVEMENTS	853.85	Leasehold Improvement
ARIZONA EXPANSION PROJECT	761.43	Leasehold Improvement
DELL LATITUDE E6430	1,396.66	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Glass & Glazing	1,354.03	Leasehold Improvement
Marble Tile	135,048.56	Leasehold Improvement
Removable Carpeting - Waiting Area	6,899.38	Leasehold Improvement
Removable Vinyl Wall Covering - Café Area	5,370.34	Leasehold Improvement
Breakroom Equipment Electrical Hook Ups	4,354.85	Leasehold Improvement
Exam Room Equipment Electrical Hook Ups	17,536.80	Leasehold Improvement
Printer Room Equipment Electrical Hook Ups	566.44	Leasehold Improvement
Security Room Location	10,727.33	Leasehold Improvement
RELAX THE BACK CHAIR - WOOD CHOC/WALNUT	2,000.00	Furniture & Fixtures
SURGICAL MICROSCOPE SYSTEM W/ HD CAMERA	99,007.83	Medical Equipment
INFUSION PUMP SYRINGE (REFURBISHED)	1,916.11	Medical Equipment
Operating Area Cabinet/Molding Wood Blocking	7,891.60	Leasehold Improvement
AZ - CCV Citow Cervical Visualizer w/case	8,000.00	Medical Equipment
DODGE VAN OK	10,387.50	Automobile
HALOGEN LIGHT SOURCE	563.12	Medical Equipment
CORE CONSOLE W PUMP	2,660.57	Medical Equipment
aug 12, 2008 - sales tax - ENDOSCOPIC TOWER	5,396.33	Medical Equipment
OPTIPLEX 7010	963.20	Computer Equipment
SSAS TABLE CLAMP AND BED POST	2,849.88	Medical Equipment
Vinyl Wallcovering	3,713.38	Leasehold Improvement
SPOT TABLE CLAMP	1,596.00	Medical Equipment
Emergency Generator - Office Equipment	13,445.22	Leasehold Improvement
ICE MACHINE	2,963.00	Furniture & Fixtures
COMPUTER	921.14	Computer Equipment
COMPUTER	921.14	Computer Equipment
CATALYST 3750X SWITCHES	39,529.20	Computer Equipment
EXECUTIVE STONE UPHLSTRY CHAIR	802.15	Furniture & Fixtures
OPTIPLEX 7010 ULTRA SMALL FORM	1,011.88	Computer Equipment
MOBILECARE STRETCHER	2,849.83	Medical Equipment
4/5 C-ARM GSP9900	41,962.13	Medical Equipment
8 OF 10 CORE SUMEX DRILL	8,462.48	Medical Equipment
Ceramic Tile	1,768.96	Leasehold Improvement
Acoustical Ceilings	10,074.87	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
MRI Computer Equipment Cooling Unit	22,577.62	Leasehold Improvement
Phoenix - Staubach Arizona	12,600.00	Leasehold Improvement
WORK SPACES	3,346.60	Furniture & Fixtures
STERILIZER	29,512.08	Medical Equipment
COMPUTER	921.14	Computer Equipment

ARIZONA

SSAS FLEXIBLE SNAKE ARM	3,776.09	Medical Equipment
7 OF 10 CORE SUMEX DRILL	8,462.48	Medical Equipment
COMPUTER	921.14	Computer Equipment
COMPUTER	921.14	Computer Equipment
Blanket Warmer	3,857.60	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
X-Ray Shielding	6,347.03	Leasehold Improvement
X-Ray Illuminators	1,663.77	Leasehold Improvement
Decorative Lights - Waiting/Reception Room	17,364.70	Leasehold Improvement
Operating Room Equipment Electrical Hook Ups	56,289.40	Leasehold Improvement
1 foot switch bipolar	587.00	Medical Equipment
SERVER/SWITCHES/ROUTERS	16,592.02	Computer Equipment
OPTIPLEX	1,011.89	Computer Equipment
APPLE IPAD AIR TABLET - 32GB - SILVER	611.51	Computer Equipment
Acoustical Ceiling	160,804.22	Leasehold Improvement
Removable Vinyl Wall Covering - Admin/Common	3,275.54	Leasehold Improvement
Tampa - Precise Construction	1,500.00	Leasehold Improvement
RAGLAND & ASSOCIATES INC.	15,000.00	Leasehold Improvement
LATITUDE 15 5000 SERIES	1,402.50	Computer Equipment
FOOTSWITCH	2,649.18	Medical Equipment
STERILIZER INSTALL COSTS	2,893.74	Medical Equipment
OPTIPLEX	1,011.89	Computer Equipment
ELITE SABER LONG ANGLE ATTACHMENT	1,466.87	Medical Equipment
STERILIZER INSTALL COSTS	2,700.00	Medical Equipment
LEICA MICROSCOPE SYSTEM	84,825.67	Medical Equipment
Roofing	3,926.70	Leasehold Improvement
Lab Area Cabinetry	5,750.33	Leasehold Improvement
MRI Equipment Cooling Electrical Installation	1,802.35	Leasehold Improvement
Insulations	40,969.07	Leasehold Improvement
X-Ray Equipment Electrical Hook Ups	3,397.49	Leasehold Improvement
Medical Equipment	73,886.00	Leasehold Improvement
Computer Equipment	932.00	Leasehold Improvement
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
HVAC	7,118.92	Leasehold Improvement
Magnetic Shielding	43,836.85	Leasehold Improvement
Café Room Carpentry - Chair Molding	1,024.23	Leasehold Improvement
1/3 GAV Sevoflorane Vaporizer @ $2,903ea	8,710.99	Medical Equipment
AED - CARDIAC SCIENCE G3	1,246.45	Medical Equipment
LATITUDE 15 5000 SERIES	1,402.61	Computer Equipment
COMPUTER	921.14	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
Core Drilling & Fireproofing	1,269.41	Leasehold Improvement
Phoenix - Artstudio	4,081.24	Leasehold Improvement
Post-Operating Equipment Electrical Hook Ups	31,720.56	Leasehold Improvement
AUDIO VIDEO RESOURCES	2,093.65	Leasehold Improvement
Work Spaces	1,955.17	Furniture & Fixtures
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures

ARIZONA

GE CARESCAPE B450 PACU MONITOR	4,250.20	Medical Equipment
COMPUTER	921.14	Computer Equipment
Tele/Data Jack - Procedure Room Area	1,879.25	Leasehold Improvement
X-Ray Slab	4,726.24	Leasehold Improvement
Leasehold Improvement Cost Seg Reclass	656,445.00	Leasehold Improvement
EL&A Equipment	2,171.60	Leasehold Improvement
Work Spaces	3,651.15	Furniture & Fixtures
EXECUTIVE NATURAL CHERRY UPHLSTRY CHAIR	601.75	Furniture & Fixtures
GE CARESCAPE B450 PACU MONITOR	4,250.20	Medical Equipment
INFUSION PUMP SYRINGE (REFURBISHED)	1,916.11	Medical Equipment
AEROCHIVE WIRELESS ACCESS POINT - FOODTRUCK	1,883.22	Computer Equipment
EXAM TABLE	887.20	Medical Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
OPTIPLEX 9020 ULTRA SMALL FORM	1,032.12	Computer Equipment
MICROSCOPE WEDGE, ERGO	2,078.50	Medical Equipment
MRI Equipment Feeder Electrical	5,448.07	Leasehold Improvement
Admin Area Cabinetry	10,753.37	Leasehold Improvement
Operating Area Cabinetry	118,669.80	Leasehold Improvement
Medical Observation Windows	3,648.23	Leasehold Improvement
HVAC Systems	1,122,091.19	Leasehold Improvement
PACIFIC NORTHWEST X-RAY INC.	2,862.90	Leasehold Improvement

3. CASH AND BANK ACCOUNTS:

Entity Name	Balance as of 3/8/19	Account Type	Purpose/Function	Bank
LSI MANAGEMENT COMPANY, LLC PAYROLL ACCOUNT		Commercial	Operating - Payroll disburseme	Texas Capital Bank
LASER SPINE INSTITUTE, LLC DISBURSEMENT ACCOUNT		Commercial	Operating - disbursements	Texas Capital Bank
LASER SPINE INSTITUTE, LLC DEPOSIT ACCOUNT		Commercial	Depository	Texas Capital Bank
LASER SPINE SURGICAL CENTER, LLC - FLORIDA ACCOUNT		Commercial	Depository - Lockbox	Texas Capital Bank
LASER SPINE SURGERY CENTER OF ARIZONA, LLC		Commercial	Depository - Lockbox	Texas Capital Bank
LASER SPINE SURGERY CENTER OF PENNSYLVANIA, LLC		Commercial	Depository - Lockbox	Texas Capital Bank
LASER SPINE SURGERY CENTER OF OKLAHOMA, LLC		Commercial	Depository - Lockbox	Texas Capital Bank
LASER SPINE SURGERY CENTER OF ST LOUIS, LLC		Commercial	Depository - Lockbox	Texas Capital Bank
LASER SPINE SURGERY CENTER OF CINCINNATI, LLC		Commercial	Depository - Lockbox	Texas Capital Bank
LASER SPINE SURGERY CENTER OF CLEVELAND, LLC		Commercial	Depository - Lockbox	Texas Capital Bank
TOTAL SPINE CARE, LLC		Commercial	Operating - depository	Texas Capital Bank
AMBULATORY ANESTHESIA RESOURCE GROUP, LLC		Commercial	Operating	Texas Capital Bank
LSI MANAGEMENT COMPANY, LLC		Commercial	Operating - disbursements	Texas Capital Bank
SPINE DME SOLUTIONS, LLC		Commercial	Operating	Texas Capital Bank
MEDICAL CARE MANAGEMENT SERVICES, LLC		Commercial	Operating	Texas Capital Bank
LSI HOLDCO, LLC		Commercial	Operating - disbursements	Texas Capital Bank
LASER SPINE INSTITUTE, LLC	$ -	Commercial MM	Third party loan guarantee	Center State Bank
LASER SPINE INSTITUTE, LLC	$ 295,326.00	Commercial	Operating	First Home Bank (1HB)
LASER SPINE INSTITUTE, LLC		Commercial MM	Operating	First Home Bank (1HB)

4. INVENTORY

Balance per inventory reports:	2019
	Feb
Florida	216,910.53
Arizona	79,097.64
Pennsylvania	-
Oklahoma	-
St.Louis	102,376.48
Cincinnati	86,340.42
Cleveland	-
Total Location	484,725.07

5. ACCOUNTS RECEIVABLE

Account Description: AR- Other
GL Account #: 11020
Account Type: Accounts Receivable
Financial Report: Balance Sheet

Current Month:	**JAN-19**	
BBVA Refund	44,026.03	
Business Interruption	826,593.30	
CIT	15,717.76	
Comcast Refund	(266.90)	
Deposition Prepaid	(9,000.00)	
Disputed Charges	2,723.38	
TSC Rent	36,702.61	
Jeans Day donations	952.96	
Madrivo	30,000.00	
Research Start Up Fee	6,000.00	Money was received Feb19
GL Balance - 1/31/19	**$ 953,449.14**	

Laser Spine Institute
AR Aging Analysis
Feb-28-2019

Net Accounts Receivable by Payor																		
	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 - 210	211 - 240	241 - 270	271 - 300	301 - 330	331 - 360	361 - 390	391 - 420	421 - 450	451 - 480	481 +	Total
Aetna	702,596	241,721	145,228	105,722	94,703	89,676	52,563	63,565	51,212	50,407	81,974	146,329	80,580	(10,297)	9,062	1,351	737,042	2,643,433.62
BCBS	1,965,575	289,212	239,216	315,166	413,885	662,336	1,433,338	963,778	844,563	729,812	196,331	843,941	765,402	623,957	322,558	565,084	4,799,938	15,974,091.41
Cigna	1,206,128	403,686	219,723	198,238	(16,147)	221,269	25,854	71,783	320,231	276,253	471,880	163,734	63,235	185,032	29,835	4,742	(1,791,537)	2,053,938.39
Humana	23,116	17,224	(14,137)	4,528	7,894	23,613	(42,373)	28,424	(146,843)	(6,322)	2,338	21,308	7,324	6,996	29,933	15,825	18,241	(2,911.61)
LOP	0	42,515	74,853	19,000	0	0	0	0	0	0	0	0	0	0	0	0	(11,815)	124,553.03
Other	691,905	208,611	296,911	214,498	(14,581)	137,318	91,322	(4,592)	123,919	25,969	(53,381)	12,627	368,554	(55,727)	(35,870)	(142,114)	(169,480)	1,695,887.50
Other Contracted	414,268	151,870	18,078	157,446	(6,119)	12,980	51,460	23,968	10,745	22,078	60,684	(9,098)	12,316	0	17,632	6,325	(1,142,993)	(198,361.52)
Patient Claim	188,372	26,061	(22,701)	75,570	89,413	38,768	106,410	11,000	25,220	(48,349)	49,276	(91,635)	(41,954)	58,568	(9,726)	27,399	(208,715)	272,976.55
Tricare	0	0	0	0	0	0	0	0	(7,338)	0	0	0	86,451	34,708	41,626	36,259	1,031,824	1,223,530.19
UHC	2,347,894	1,838,143	977,365	561,431	1,135,048	677,668	(68,824)	429,796	336,597	(260,679)	(166,924)	(182,777)	(260,547)	(507,771)	(526,067)	(89,377)	530,363	6,771,338.50
Medicare	485,317	107,075	161,666	40,934	115,169	53,670	24,842	88,996	72,203	109,700	167,090	104,697	(60,796)	170,477	52,475	37,860	929,182	2,660,557.47
Work Comp	28,093	20,860	0	78,190	0	0	10,261	40,987	0	38,975	0	0	0	0	0	0	6,955	224,320.74
Total Net AR	**$ 8,053,262**	**$ 3,346,976**	**$ 2,096,201**	**$ 1,770,723**	**$ 1,819,266**	**$ 1,917,297**	**$ 1,684,853**	**$ 1,717,705**	**$ 1,630,509**	**$ 937,842**	**$ 809,268**	**$ 1,009,126**	**$ 1,020,565**	**$ 505,943**	**$ (68,542)**	**$ 463,354**	**$ 4,729,006**	**33,443,354.27**

Less: Unmatched Sx DOS Collections	**$**	**37,466.00**
Final AR Balance	**$**	**33,405,888**

7. PREPAID EXPENSES

13100 Prepaid Agreements

Vendor Name	Description	Period	Balance
CDW DIRECT	Licenses - Targeted Attack Protection	10/1/2017-9/30/2020	29,390.52
CDW DIRECT	Licenses - Data Loss Prevention	10/1/2017-9/30/2020	25,970.39
CDW DIRECT	WI-FI Renewal (1yr)	6/1/2018 - 5/31/2019	3,241.86
CDW DIRECT	Red Hat Enterprise Linus Server Subscription	7/1/2018 - 6/30/2019	1,583.18
CLARITY GROUP	Year 1 Annual Subscription Fee	5/21/18-5/20/19	3,499.98
CONGA	Composer Business Edition & Premium Support	4/1/18 - 3/31/19	5,600.00
CONGA	Composer Business Edition & Premium Support	4/1/18 - 3/31/19	2,160.00
CONGA	Licenses & Support	4/1/18 - 3/31/19	700.00
CONGA	Licenses & Support	4/1/18 - 3/31/19	700.00
CONGA	Licenses & Support	4/1/18 - 3/31/19	2,160.00
EXTENSYS INC	Support and Maint subscrip for CommVault	5/1/16-4/1/19	1,907.37
ICIMS	Quarterly support fees	1/10/19-4/9/19	8,010.00
INFO-TECH	Advisory Access, Training & Development	9/20/18 - 9/20/19	15,999.11
Informatica	Success Renewal Maint.	12/2/18-12/1/19	50,785.27
Informatica	Data Integration & Connectors	1/21/19 - 1/20/20	64,020.00
LASERFICHE	1 year Maint/support contract	7/28/18-7/27/19	17,000.01
LINKEDIN	Corp recruiting quart. fee	11/1/18 - 1/31/19	-
BERKE GROUP	Quarterly License fee	11/20/18 - 2/19/19	-
BERKE GROUP	Quarterly License fee	11/20/18 - 2/19/19	-
MCG HEALTH	Licenses	10/2/18-10/1/19	48,433.32
MICROSOFT CORP	Annual Subscription Fees	8/1/18-7/31/19	137,961.33
ORACLE	Annual Dues	5/17/18 - 5/16/19	11,264.58
OTIS	Svc contract TAY05060	1/1/19-12/31/19	-
SALARY.COM	Annual Contract	5/1/2018 - 4/30/2019	2,749.98
SALESFORCE.COM	Salesforce CRM	12/15/18-12/14/19	678,148.29
SKILL SURVEY	Skill Survey Reference Unlimited	10/24/18-10/23/19	8,437.50
TEALIUM	Support Contract ID O-7565-R2	4/7/18-4/6/19	3,000.00
VOLOGY	Firewall License	4/25/16 - 3/24/19	3,549.58
GUIDEPOINT SECURITY	Support	1/1/19-12/31/19	35,698.72
GUIDEPOINT SECURITY	DatAdvantage Windows SW Maint & Support	12/27/18-12/27-19	20,804.27
MICROSTRATEGY	Annual Subscription	12/1/18-11/30/19	66,357.88
IDERA INC	SQL-LICENSE AND SOFTWARE	12/22/17-12/22/20	30,340.72
PRINTER LOGIC	PI Renew - Professional - Subscription	2/5/18-2/4/19	-
VOICE SYSTEMS	Annual Support Agreement	2/10/18-2/9/19	-
VOICE SYSTEMS	Annual Support Agreement	2/10/19-2/9/20	19,524.93
APPLIED STATISTICS & MGMT	Quarterly Fees - Web Credentialing	1/1/19-3/31/19	1,564.93
MELISSA DATA CORP	Personator Enrich Web Service	8/10/17-8/09/20	47,124.93
ADOBE SYSTEMS	Annual Subscription Fee - Adobe Sign Enterprise	1/27/18-1/26/19	-
COMPUQUIP TECHNOLOGIES	Annual Support Agreement - Checkpoint Maint.	3/1/2018-2/28/19	11,276.68
NEXTGEN	Database, Patient educ licenses	6/29/18 - 6/28/19	4,127.08
NEXTGEN	EHR/PM Provider License	1/1/19 - 3/31/19	8,803.00
NEXTGEN	EHR/PM Provider License	1/1/19 - 3/31/19	52,532.98
PAYSCALE	Benchmark Essential Subscription	1/23/18 - 1/22/19	-
Fred Pryor Seminars	Elearning content library	8/1/18 - 7/31/19	21,750.00
CDW DIRECT	SW License 1 YR - Carbon Black CB Resp	10/1/18 - 8/31/19	18,707.50
CDW DIRECT	Cohesity Std Support	12/27/18 - 12/27/19	32,770.76
Sprout Social	1yr user license	8/29/18 - 8/28/19	3,529.58

13100 Prepaid Agreements

Vendor Name	Description	Period	Balance
Citrix	ADC SDX Appliance	9/29/18-9/29/19	45,120.68
Carefusion	Jan 2019 invoice	1/1/19-1/31/19	-
Linkedin	Duplicate invoice		-
C&D	PO's inadvertently received	Jan-19	67,200.00
			1,613,506.92

1,613,506.92

0.00

Laser Spine Institute LLC
2019 Deposit Summary

Vendor	Description	Type	Balance Jan-19
Citibank (Cigna) Payment	Health Insurance Claims Dep	Citi	125,141.91
676 and 656 Swedesford Assoc.,L.P.	PA - Rent Deposit	Prop	-
676 and 656 Swedesford Assoc.,L.P.	Amendments	Prop	-
HCP CRS2 CREVE COEUR MO LP	Rent Deposit - St. Louis	Prop	61,169.80
PROJECT EDEN LTD	SECURITY DEPOSIT - CINCINNATI	Prop	35,086.33
DUKE ENERGY OHIO INC	Utilities Deposit - Cincinnati	Prop	4,775.00
TECO	Utilities Deposit - Avion Park	AVP	73,715.23
TECO	Utilities Deposit - Avion Park	AVP	1,328.21
TECO	Utilities Deposit - Avion Park	AVP	4,101.56
Balance			305,318.04
BS			305,318.04
Variance			-

Laser Spine Institute, LLC
13020 - Prepaid Insurance

Description	Payor	Policy Period	Type	Balances JAN-19
WORKERS COMP-Monthly Amort for Policy Period 3/1/18-2/28/19	Ironwood Insurance Risk Consulting Partners	3/1/18-2/28/19	WORKERS COMP	23,804.44
FLOOD-Monthly Amort for Policy Period 3/1/18-2/28/19	Ironwood Insurance Risk Consulting Partners	3/1/18-2/28/19	FLOOD	4,370.42
Flood - Avion Park-Monthly Amort for Policy Period 09/22/18-09/21/19	HOMESITE INSURANCE COMPANY	09/22/18-09/21/19	Flood - Avion Park	643.32
Errors & Ommissions-Monthly Amort for Policy Period 3/1/18-2/28/19	Ironwood Insurance Risk Consulting Partners	3/1/18-2/28/19	Errors & Ommissions	10,240.23
Cyber Liability-Monthly Amort for Policy Period 3/1/18-2/28/19	Ironwood Insurance Risk Consulting Partners	3/1/18-2/28/19	Cyber Liability	8,544.79
DIR/OFF-Monthly Amort for Policy Period 3/1/18-2/28/19	Ironwood Insurance Risk Consulting Partners	3/1/18-2/28/19	DIR/OFF	16,887.77
PROF LIAB-Monthly Amort for Policy Period 3/1/18-2/28/19	Ironwood Insurance Risk Consulting Partners	3/1/18-2/28/19	PROF LIAB	1,387.41
AUTO-Monthly Amort for Policy Period 3/1/18-2/28/19	Ironwood Insurance Risk Consulting Partners	3/1/18-2/28/19	AUTO	762.82
Insurance Policy Finance Charges	Ironwood Insurance Risk Consulting Partners	3/1/18-2/28/19	Finance Charges	7,828.56
AGENCY FEE-Monthly Amort for Policy Period 3/1/18-6/30/19	Ironwood Insurance Risk Consulting Partners	3/1/18-6/30/19	AGENCY FEE	43,234.09
MED MAL-Monthly Amort for Policy Period 1/1/18-6/30/19	Ironwood Insurance Risk Consulting Partners	1/1/18-6/30/19	MED MAL	754,994.19
PROP-Monthly Amort for Policy Period 3/1/18-2/28/19	Ironwood Insurance Risk Consulting Partners	3/1/18-2/28/19	PROP	31,379.01
Agency Fee-Monthly Amort for Policy Period 7/31/18-6/30/19	Risk Consulting Partners	7/31/18-6/30/19	Agency Fee	35,454.54
				$ 939,531.59

13050 Prepaid Medical Svc Contracts

Vendor Name	Description	Period
INFINIT NORTH AMERICA INC.	Radiology PACS	4/7/2018 - 4/6/2019
JOHNSON & JOHNSON	Service Agreement	01/1/2016 - 12/31/2019
LUMENIS	4 year Svc Agreements for Lasers - STL	01/1/2016 - 12/31/2019
LUMENIS	4 year Svc Agreements for Lasers - STL	01/1/2016 - 12/31/2019
LUMENIS	4 year Svc Agreements for Lasers - CIN	01/1/2016 - 12/31/2019
LUMENIS	4 year Svc Agreements for Lasers - CIN	01/1/2016 - 12/31/2019

LASER SPINE INSTITUTE®

13070 - Legal Retainer

January 31, 2019

Ending Balance 12/31/2018	129,277.80
K&E Inv#1050008119	64,752.31
K&E Inv#1050008781	78,105.89
K&E Inv#1050008605 (Request for retainer)	100,000.00
K&E Inv#1050009083	52,718.08
K&E Inv#1050009705	99,470.40
Amount expensed for January	(295,046.68)
Ending Balance 1/31/2019	229,277.80
GL Balance 1/31/2019	229,277.80
Variance	-

8. OTHER.

Causes of Action:

Claims for infringement intellectual property rights.

All rights under any insurance policies, including, without limitation, the following policies:

Hartford Insurance Co. of Midwest	Workmens Compensation
Affiliated FM Insurance Co. CNA	Property
Indian Harbor Insurance Co.	Excess Liability
Lloyd's London – Certain Underwriter Beazley Group	Excess Liability
Endurance American Specialty Insurance Co.	Excess Liability
Allied World Specialty Insurance Co.	Excess Liability
Chubb Insurance Co. of New Jersey	Professional Liability

Filing # 86427647 E-Filed 03/14/2019 08:34:47 PM

EXHIBIT B

VERIFICATION OF ASSIGNMENT
AND SCHEDULES BY ASSIGNOR

The undersigned, Phil Pichietti, the Chief Financial Officer of LSI HoldCo, LLC, hereby verifies the Assignment of all of its rights, title and interest in and to all of its assets, as indicated on the attached Schedules to that Assignment as filed with this Court on March 14th, 2019, and further verifies each of the facts set forth in the Schedules annexed to the Assignment to the best of my knowledge and belief.

Phil Pichietti
Its: Chief Financial Officer
of LSI HoldCo, LLC

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

Sworn to and subscribed before me on this 14th day of March, 2019,

BRITTANY CHAMPAGNE
MY COMMISSION # FF954881
EXPIRES January 27, 2020
(407) 398-0153 FloridaNotaryService.com

Brittany Champagne
Notary Public
My Commission Expires:

Personally Known ✓ OR Produced Identification ✓
Type of Identification Produced DL

ACCEPTANCE BY ASSIGNEE

The undersigned, Soneet Kapila, the Assignee herein, duly acknowledges that the Assignee accepts delivery of the assignment and that he or she will duly perform the duties imposed upon the Assignee pursuant to chapter 727, Florida Statutes.

Soneet Kapila

Soneet Kapila, Assignee

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

Sworn to and subscribed before me on this 14th day of March, 2019.

Brittany Champagne

Notary Public
My Commission Expires:

BRITTANY CHAMPAGNE
MY COMMISSION # FF954881
EXPIRES January 27, 2020
(407) 398-0153 FloridaNotaryService.com

Personally Known ✓ OR Produced Identification ✓
Type of Identification Produced DL

OATH OF ASSIGNOR

KNOW ALL MEN BY THESE PRESENTS, that LSI HoldCo, LLC has executed an Assignment for the Benefit of Creditors ("**Assignment**") and that the true intention of the Assignment is to place in the hands of its Assignee all of its property of every description, except such property as is exempt by law from forced sale, to be divided among the creditors in proportion to their respective demands and legal right.

Phil Pichetti
Its: Chief Financial Officer
of LSI HoldCo, LLC

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

Sworn to and subscribed before me on this 14th day of March, 2019,

BRITTANY CHAMPAGNE
MY COMMISSION # FF954881
EXPIRES January 27, 2020
FloridaNotaryService.com

Notary Public
My Commission Expires:

Personally Known ✓ OR Produced Identification ✓
Type of Identification Produced