

This reconciled report (dated 2017) supersedes and replaces the interim FY 15 report originally presented in December of 2015 and includes additional payments and corrections picked up in the reconciliation.

[illegible]



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						99233 00	\$2,835.10
						99254 00	\$3,771.96
						99255 00	\$3,456.91
		1578520706	SIRAJ, DAWD S			90471 00	\$564.40
						90472 00	\$72.24
						96360 00	\$103.51
						96361 00	\$57.20
						99203 00	\$108.06
						99204 00	\$2,098.29
						99205 00	\$208.55
						99212 00	\$132.60
						99213 00	\$1,668.00
						99214 00	\$9,737.77
						99215 00	\$143.61
						99231 00	\$98.73
						99232 00	\$1,959.56
						99233 00	\$1,172.18
						99254 00	\$2,741.71
						99255 00	\$1,941.61
						99406 00	\$19.83
		1790927416	WILKINS, GRACE K.			90471 00	\$489.13
						90472 00	\$169.70
						99202 00	\$73.43
						99203 00	\$432.22
						99211 00	\$24.93
						99212 00	\$397.78
						99213 00	\$6,791.43
		1780821835	WOODROFFE, NELL M			90471 00	\$1,512.34
						90472 00	\$565.92
						99203 00	\$108.06
						99212 00	\$44.20
						99213 00	\$17,027.32
						99214 00	\$4,672.04
1528016938	BRODY OUTPATIENT CENTER OB/GYN	1144243189	BAGLEY, REBECCA C			59409 00	\$1,078.02
						59410 00	\$3,730.23
						99234 00	\$696.35
		1659378156	BARKER, CYNTHIA D			10060 00	\$108.82









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						99238 00	\$1,482.37
						99241 00	\$595.37
						99242 00	\$503.72
						99243 00	\$133.07
						99251 00	\$403.69
						99253 00	\$1,117.99
						99385 00	\$124.45
						99394 00	\$100.65
						99395 00	\$1,037.25
						99396 00	\$227.04
						99397 00	\$125.24
		1225039928	DOMBROSKI, RAY			36460 00	\$553.15
						59000 00	\$8,468.16
						59001 00	\$816.15
						59012 00	\$505.00
						59020 00	\$184.69
						59025 00	\$23,153.94
						59025 26	\$952.43
						76376 00	\$213.76
						76377 00	\$271.60
						76801 00	\$11,577.57
						76802 00	\$212.60
						76805 00	\$33,977.80
						76811 00	\$168,579.98
						76812 00	\$6,541.45
						76813 00	\$22,507.33
						76814 00	\$717.56
						76815 00	\$47,771.97
						76815 26	\$874.42
						76815 TC	\$73.61
						76816 00	\$102,791.33
						76816 26	\$605.39
						76817 00	\$18,214.23
						76818 00	\$9,460.59
						76819 00	\$2,922.77
						76819 26	\$488.42
						76820 00	\$25,736.57















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						99394 00	\$100.61
						99395 00	\$1,346.31
						99396 00	\$1,248.88
		1730142506	HORNE, MONICA			11981 00	\$3,619.04
						11982 00	\$2,631.57
						11983 00	\$561.69
						58300 00	\$3,612.54
						58301 00	\$1,361.13
						59025 00	\$3,297.36
						59400 00	\$9,062.21
						59409 00	\$4,310.89
						59410 00	\$6,214.35
						59414 00	\$155.15
						59430 00	\$169.10
						86580 00	\$17.70
						90471 00	\$475.22
						90472 00	\$11.97
						94150 00	\$255.64
						96372 00	\$1,423.10
						99201 00	\$494.27
						99202 00	\$2,955.93
						99203 00	\$1,074.81
						99204 00	\$160.55
						99211 00	\$1,166.29
						99212 00	\$1,231.70
						99213 00	\$35,328.58
						99214 00	\$7,125.05
						99215 00	\$285.81
						99221 00	\$323.22
						99232 00	\$162.50
						99234 00	\$349.30
						99384 00	\$112.42
						99385 00	\$1,840.90
						99394 00	\$800.86
						99395 00	\$5,981.14
						99396 00	\$112.93
		1841282415	ISLER, CHRISTY M			10060 00	\$108.82







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							57295 00	\$862.97
							57452 00	\$141.21
							57454 00	\$991.91
							57520 00	\$440.94
							58100 00	\$1,237.98
							58110 00	\$72.35
							58140 00	\$613.95
							58150 00	\$2,580.76
							58260 00	\$1,164.96
							58291 00	\$1,949.60
							58300 00	\$2,173.65
							58301 00	\$506.61
							58554 00	\$2,024.61
							58558 00	\$1,633.70
							58563 00	\$1,572.32
							58565 00	\$4,214.30
							58571 00	\$1,967.72
							58605 00	\$2,242.58
							58611 00	\$3,456.08
							58661 00	\$1,994.63
							58662 00	\$1,100.48
							58671 00	\$1,962.09
							59001 00	\$272.18
							59025 00	\$1,930.24
							59025 26	\$7,301.21
							59151 00	\$2,187.38
							59160 00	\$1,692.32
							59320 00	\$913.77
							59400 00	\$61,178.07
							59409 00	\$37,896.34
							59410 00	\$107,079.94
							59414 00	\$467.16
							59425 00	\$495.75
							59426 00	\$893.29
							59430 00	\$1,014.51
							59510 00	\$41,324.03
							59514 00	\$15,519.46

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							59515 00	\$80,784.26
							59812 00	\$403.75
							59820 00	\$1,358.56
							59855 00	\$1,177.70
							59856 00	\$676.34
							76815 26	\$1,840.59
							76816 26	\$2,201.18
							76818 26	\$1,068.84
							76819 26	\$341.89
							76820 26	\$1,761.62
							76946 26	\$65.17
							76998 26	\$379.35
							86580 00	\$26.68
							90471 00	\$590.54
							90472 00	\$71.81
							94150 00	\$205.48
							96040 00	\$95.42
							96372 00	\$2,948.12
							97802 00	\$466.61
							97803 00	\$138.27
							99201 00	\$225.72
							99202 00	\$1,983.04
							99203 00	\$3,133.35
							99204 00	\$612.48
							99211 00	\$199.40
							99212 00	\$2,952.20
							99213 00	\$22,517.70
							99214 00	\$4,256.49
							99215 00	\$143.61
							99217 00	\$853.61
							99218 00	\$3,406.34
							99219 00	\$138.22
							99221 00	\$8,123.75
							99222 00	\$449.57
							99231 00	\$49.39
							99232 00	\$16,086.40
							99234 00	\$27,462.63







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						99232 00	\$7,430.61
						99234 00	\$15,393.42
						99235 00	\$461.60
						99238 00	\$740.82
						99241 00	\$178.76
						99242 00	\$199.27
						99243 00	\$133.15
						99251 00	\$336.48
						99253 00	\$419.30
						99384 00	\$225.86
						99385 00	\$373.36
						99395 00	\$726.94
		1225057235	NEWBY, MONICA T			11981 00	\$629.53
						58300 00	\$433.68
						58301 00	\$100.84
						59025 00	\$1,404.44
						59025 26	\$52.71
						59400 00	\$4,531.11
						59409 00	\$3,232.87
						59410 00	\$17,405.72
						59414 00	\$155.28
						59425 00	\$543.80
						90471 00	\$494.01
						94150 00	\$485.78
						96372 00	\$151.43
						99201 00	\$44.91
						99202 00	\$216.20
						99203 00	\$215.01
						99211 00	\$173.73
						99212 00	\$747.51
						99213 00	\$11,476.31
						99214 00	\$1,239.14
						99215 00	\$571.51
						99221 00	\$538.70
						99234 00	\$2,089.14
						99395 00	\$309.87
		1881688398	NEWTON, EDWARD R			59000 00	\$1,616.56























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						69200 00	\$105.27
						99148 00	\$55.30
						99149 00	\$98.38
						99217 00	\$189.72
						99220 00	\$756.10
						99224 00	\$45.36
						99282 00	\$198.87
						99283 00	\$26,166.77
						99284 00	\$37,650.55
						99285 00	\$34,169.71
						99291 00	\$7,724.18
		1811155419	ALI, ESLAM			43235 00	\$3,052.01
						43239 00	\$4,059.82
						43244 00	\$427.00
						43247 00	\$327.93
						43249 00	\$355.79
						43255 00	\$431.86
						45330 00	\$528.33
						45378 00	\$6,016.88
						45380 00	\$4,434.46
						45382 00	\$583.09
						45385 00	\$5,267.52
						90471 00	\$18.81
						99203 00	\$216.07
						99204 00	\$3,550.23
						99211 00	\$74.78
						99212 00	\$44.20
						99213 00	\$1,181.39
						99214 00	\$4,879.10
						99231 00	\$148.12
						99232 00	\$898.10
						99233 00	\$117.17
						99253 00	\$978.08
						99254 00	\$2,153.99
		1316125008	ALI, SADEEM ABSAR			99233 00	\$117.22
						99238 00	\$82.32
		1396760666	ALLEN, GAIL			10060 00	\$845.11

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							10061 00	\$2,010.98
							10080 00	\$139.01
							10120 00	\$120.47
							12001 00	\$1,444.43
							12002 00	\$1,853.21
							12011 00	\$2,580.62
							12013 00	\$156.03
							12014 00	\$397.69
							16020 00	\$73.68
							23605 00	\$539.77
							24600 00	\$235.22
							24640 00	\$209.66
							26010 00	\$419.76
							26605 00	\$341.65
							27560 00	\$207.64
							30300 00	\$520.58
							31577 00	\$381.79
							36000 00	\$42.22
							36620 00	\$99.77
							43760 00	\$257.36
							62270 00	\$334.66
							64400 00	\$243.03
							69200 00	\$316.25
							76536 26	\$47.45
							76815 26	\$46.02
							76817 26	\$60.65
							76882 26	\$27.38
							76937 26	\$27.91
							93308 26	\$98.23
							99143 00	\$273.75
							99144 00	\$46.70
							99148 00	\$55.51
							99149 00	\$98.60
							99281 00	\$31.96
							99282 00	\$1,187.09
							99283 00	\$124,095.21
							99284 00	\$104,592.84

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						99285 00	\$43,851.43
						99291 00	\$1,307.38
		1043518749	ALWAIR, HAZAIM			31600 00	\$301.94
						33025 00	\$742.35
						33405 00	\$3,566.47
						33430 00	\$3,983.88
						33465 00	\$3,643.08
						33508 00	\$3,561.39
						33517 00	\$1,016.00
						33518 00	\$2,880.73
						33533 00	\$24,735.52
						33977 00	\$517.12
						33992 00	\$566.45
						35286 00	\$252.68
						35820 00	\$5,565.30
						43246 00	\$213.55
						80050 00	\$120.11
						99202 00	\$73.41
						99204 00	\$637.36
						99212 00	\$88.37
						99213 00	\$208.47
						99252 00	\$97.31
						99253 00	\$139.77
						99254 00	\$391.75
		1538164074	AMBROSE, JASON R			10060 00	\$315.81
						10061 00	\$803.30
						10120 00	\$120.47
						11750 00	\$229.71
						12002 00	\$142.20
						12011 00	\$135.41
						20610 00	\$74.94
						64400 00	\$121.26
						69200 00	\$210.54
						99281 00	\$95.87
						99282 00	\$149.10
						99283 00	\$43,801.14
						99284 00	\$48,268.36





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							93227 00	\$264.81
							93272 00	\$348.69
							93303 00	\$12,357.04
							93303 26	\$8,525.27
							93304 00	\$17,799.95
							93304 26	\$2,912.09
							93306 00	\$27,366.28
							93306 26	\$7,436.07
							93307 00	\$9,205.58
							93307 26	\$776.78
							93308 00	\$2,839.47
							93308 26	\$640.06
							93315 26	\$3,367.34
							93317 26	\$475.37
							93320 00	\$5,720.87
							93320 26	\$4,703.61
							93321 00	\$5,483.68
							93321 26	\$596.33
							93325 00	\$5,958.09
							93325 26	\$1,869.21
							99212 00	\$41.52
							99213 00	\$2,370.31
							99214 00	\$23,461.83
							99215 00	\$1,149.27
							99217 00	\$493.40
							99218 00	\$1,409.36
							99219 00	\$428.46
							99222 00	\$299.71
							99223 00	\$426.91
							99225 00	\$91.16
							99232 00	\$8,507.93
							99233 00	\$21,339.36
							99236 00	\$306.49
							99238 00	\$1,093.78
							99242 00	\$1,256.99
							99243 00	\$4,286.56
							99244 00	\$33,568.62



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						12002 00	\$711.45
						12011 00	\$677.05
						12034 00	\$262.60
						20610 00	\$74.94
						23650 00	\$188.67
						25565 00	\$384.10
						28495 00	\$195.85
						30300 00	\$346.45
						31500 00	\$153.71
						36000 00	\$84.28
						62270 00	\$222.74
						64400 00	\$727.46
						69200 00	\$105.27
						76536 26	\$47.17
						76705 26	\$45.98
						76815 26	\$46.02
						76857 26	\$29.75
						76882 26	\$54.77
						93308 26	\$49.11
						99143 00	\$109.36
						99144 00	\$46.58
						99148 00	\$55.25
						99217 00	\$284.57
						99220 00	\$377.96
						99224 00	\$90.73
						99226 00	\$120.83
						99281 00	\$31.96
						99282 00	\$248.53
						99283 00	\$31,852.87
						99284 00	\$47,031.30
						99285 00	\$43,709.93
						99288 00	\$304.00
						99291 00	\$2,060.05
		1013914407	BRAY, EMILY L			90834 00	\$122.39
						99214 00	\$111.40
		1336146737	BRINN, MELISSA C			99213 00	\$69.50
		1851377071	BRINN, NATHAN ANDREW			99213 00	\$74.98

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						99212 00	\$3,044.09
						99213 00	\$5,827.69
						99214 00	\$2,679.74
						99219 00	\$138.22
						99220 00	\$189.03
						99221 00	\$216.49
						99222 00	\$449.39
						99223 00	\$640.37
						99224 00	\$45.36
						99231 00	\$790.03
						99232 00	\$81.66
						99253 00	\$279.39
						99254 00	\$195.78
		1285882019	CHELU, MIHAIL G			33208 00	\$2,195.31
						33215 00	\$624.08
						33233 00	\$233.11
						33234 00	\$191.01
						33249 00	\$6,436.85
						33264 00	\$903.58
						33282 00	\$421.05
						92960 00	\$236.93
						93016 00	\$59.45
						93018 00	\$36.35
						93225 00	\$213.14
						93227 00	\$52.91
						93228 00	\$51.81
						93270 00	\$365.14
						93272 00	\$116.35
						93280 26	\$95.47
						93289 00	\$3,194.00
						93291 26	\$37.07
						93312 26	\$155.90
						93320 26	\$43.22
						93325 26	\$23.66
						93462 00	\$442.84
						93613 00	\$3,949.32
						93653 00	\$10,276.53

















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						99244 00	\$1,043.58
						99252 00	\$101.82
						99253 00	\$2,543.81
						99254 00	\$607.86
		1508988742	DEFAZIO, JENNIFER			13132 00	\$310.22
						15240 00	\$477.48
						17311 00	\$1,651.05
						17312 00	\$968.42
						96900 00	\$22.45
		1033318670	DEGUZMAN, JOCELYN			10060 00	\$210.47
						10061 00	\$401.47
						11750 00	\$229.71
						12001 00	\$120.04
						12002 00	\$142.20
						12011 00	\$135.32
						36000 00	\$42.14
						99283 00	\$6,267.13
						99284 00	\$7,858.33
						99285 00	\$9,352.79
						99288 00	\$455.99
						99291 00	\$1,029.62
		1831161314	DELBRIDGE, THEODORE R			10060 00	\$210.52
						10061 00	\$200.73
						12001 00	\$360.19
						12002 00	\$142.29
						21480 00	\$129.11
						62270 00	\$111.37
						64400 00	\$242.53
						99220 00	\$945.04
						99234 00	\$174.89
						99281 00	\$31.93
						99283 00	\$7,524.25
						99284 00	\$11,723.82
						99285 00	\$18,712.56
						99291 00	\$2,317.36
						99292 00	\$133.53
		1710129630	DEPALMA, LAURA C.			99203 00	\$115.90











































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						12053 00	\$289.63
						13152 00	\$613.17
						14040 00	\$849.98
						15100 00	\$422.24
						15273 00	\$203.86
						15274 00	\$277.74
						15750 00	\$1,193.31
						15756 00	\$1,836.73
						19357 00	\$2,689.05
						20103 00	\$363.09
						20600 00	\$61.09
						20670 00	\$331.23
						21320 00	\$149.75
						21365 00	\$817.01
						21453 00	\$503.25
						21461 00	\$1,588.26
						21462 00	\$1,693.24
						21470 00	\$906.04
						26426 00	\$422.62
						49560 00	\$274.86
						49568 00	\$231.01
						64718 00	\$791.96
						99202 00	\$73.41
						99203 00	\$972.13
						99211 00	\$49.83
						99212 00	\$44.18
						99212 00	\$220.91
						99213 00	\$625.33
						99231 00	\$1,086.06
						99232 00	\$163.26
						99253 00	\$279.39
						99254 00	\$195.78
						11406 00	\$162.87
						15777 00	\$333.22
						21320 00	\$299.50
						99203 00	\$108.01
		1922080951	HARDIN, JESSICA			99243 00	\$133.15

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						76604 26	\$45.18
						99144 00	\$46.54
						99217 00	\$189.72
						99220 00	\$566.99
						99224 00	\$45.36
						99281 00	\$31.93
						99282 00	\$99.43
						99283 00	\$23,573.85
						99284 00	\$24,654.63
						99285 00	\$22,124.10
						99291 00	\$1,544.94
						99283 00	\$250.79
						99284 00	\$275.87
						99285 00	\$813.58
		1275733719	KITTEN, SUZANNA			80104 00	\$22.67
						96373 00	\$28.94
						99214 00	\$103.80
						99231 00	\$98.73
						99253 00	\$139.70
		1801888227	KNAPP, GREGORY W			99219 00	\$138.29
		1730460064	KOEHLER, LAUREEN			99284 00	\$275.80
						10060 00	\$210.52
						26010 00	\$209.21
						99283 00	\$2,005.84
						99284 00	\$3,585.04
						99285 00	\$406.74
		1336131762	KRAEMER, M SUZANNE			99213 00	\$69.50
		1588656821	KRAGEL, PETER J			88342 26	\$100.92
		1477637189	KRAWIEC, MARZENA EUGENIA			31502 00	\$71.47
						31575 00	\$289.59
						31615 00	\$337.94
						31622 00	\$293.21
						31624 00	\$15,572.20
						90471 00	\$865.55
						94010 00	\$7,996.83
						94010 26	\$14.24
						94060 00	\$8,470.92







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						99221 00	\$108.25
						99253 00	\$139.70
		1407919392	LAURORA, ROSANNE			99395 00	\$103.86
		1467445627	LAWSON, LUAN E			10061 00	\$200.86
						12001 00	\$360.26
						12011 00	\$270.65
						12013 00	\$155.18
						24640 00	\$126.78
						27250 00	\$469.90
						31500 00	\$307.41
						36000 00	\$84.39
						51702 00	\$102.91
						62270 00	\$111.37
						99149 00	\$49.19
						99217 00	\$284.52
						99220 00	\$378.05
						99282 00	\$49.72
						99283 00	\$6,353.51
						99284 00	\$12,550.50
						99285 00	\$22,577.04
						99291 00	\$1,802.44
		1649473299	LEDOUX, MATTHEW RONALD			32551 00	\$365.08
						36556 00	\$317.52
						36620 00	\$99.86
						99223 00	\$665.58
						99232 00	\$1,176.56
						99233 00	\$23,251.56
						99238 00	\$2,928.40
						99239 00	\$514.75
						99243 00	\$532.60
						99244 00	\$3,796.72
						99245 00	\$3,477.73
						99253 00	\$559.07
						99254 00	\$803.61
						99255 00	\$3,237.51
						99288 00	\$913.73
						99291 00	\$14,729.19





























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						61154 00	\$1,904.68
						63012 00	\$545.11
						63030 00	\$3,167.18
						63042 00	\$1,982.16
						63047 00	\$4,687.75
						63048 00	\$709.97
						63056 00	\$2,289.38
						63655 00	\$1,445.26
						99203 00	\$432.06
						99212 00	\$88.37
						99213 00	\$1,320.15
						99214 00	\$207.59
						99231 00	\$98.73
						99243 00	\$1,824.40
						99253 00	\$139.70
						99212 00	\$44.18
						99213 00	\$69.48
						99243 00	\$140.34
		1629278981	MATHAI, ANGIE			99213 00	\$74.98
		1235108762	MATTHEWS, MELINDA W			99202 00	\$146.87
						99204 00	\$806.87
						99214 00	\$5,917.73
						99244 00	\$1,635.08
		1013239995	MCDUFFIE, JOSEPHINE D			99283 00	\$167.23
						99285 00	\$203.42
						10060 00	\$210.58
						10061 00	\$2,611.01
						10120 00	\$120.47
						11740 00	\$45.37
						12001 00	\$120.11
						12011 00	\$676.96
						12013 00	\$155.18
						12053 00	\$289.84
						26605 00	\$216.64
						99282 00	\$49.69
						99283 00	\$23,327.78
						99284 00	\$37,088.36



































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						99252 00	\$194.73
						99253 00	\$1,537.43
						99254 00	\$9,205.73
						99255 00	\$3,155.03
		1922092428	NOVOTNY, WILLIAM E			31500 00	\$153.71
						32551 00	\$366.55
						36555 00	\$392.92
						36556 00	\$1,587.57
						36620 00	\$199.63
						93304 26	\$69.54
						93321 26	\$18.10
						99222 00	\$158.32
						99223 00	\$213.46
						99231 00	\$49.39
						99232 00	\$1,502.76
						99233 00	\$9,388.61
						99238 00	\$674.30
						99239 00	\$130.28
						99242 00	\$103.88
						99243 00	\$1,349.13
						99244 00	\$7,051.48
						99245 00	\$7,394.47
						99253 00	\$573.00
						99254 00	\$1,607.12
						99255 00	\$5,965.72
						99288 00	\$2,436.24
						99291 00	\$50,224.76
						99292 00	\$50,961.86
						99354 00	\$735.82
						99356 00	\$249.35
						99468 00	\$3,591.69
						99469 00	\$46,104.22
						99471 00	\$26,030.50
						99472 00	\$203,120.01
						99475 00	\$10,304.62
						99476 00	\$45,598.97
		1912991431	OAKLEY, STANLEY P			90837 00	\$179.23













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						44140 00	\$246.97
						49000 00	\$484.94
						75625 26	\$1,772.37
						75710 26	\$2,662.92
						75716 26	\$705.66
						75774 26	\$160.68
						75827 26	\$87.14
						75957 26	\$608.91
						75966 26	\$109.66
						75968 26	\$41.17
						76937 26	\$194.53
						93880 00	\$4,321.99
						93922 00	\$5,692.07
						93924 00	\$720.53
						93925 00	\$597.41
						93926 00	\$3,346.38
						93971 00	\$176.32
						93975 00	\$365.39
						93978 00	\$496.86
						99202 00	\$146.84
						99203 00	\$972.37
						99204 00	\$1,129.79
						99212 00	\$574.53
						99213 00	\$1,042.43
						99214 00	\$711.43
						99215 00	\$430.98
						99221 00	\$108.29
						99231 00	\$296.32
						99232 00	\$163.32
						99252 00	\$194.73
						99253 00	\$2,375.61
						99254 00	\$1,566.83
		1215094602	PARSONS, ANN L.			99170 00	\$19,431.27
						99215 00	\$143.61
						99243 00	\$140.40
						99244 00	\$5,313.58
						99245 00	\$64,307.71

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[illegible]



























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						75630 26	\$123.41
						75710 26	\$2,219.14
						75716 26	\$1,108.98
						75945 00	\$200.41
						75956 26	\$710.56
						76937 26	\$222.35
						77001 26	\$23.84
						93880 00	\$4,322.24
						93922 00	\$5,407.65
						93924 00	\$480.25
						93926 00	\$3,936.83
						93970 00	\$780.49
						93971 00	\$176.32
						93975 00	\$365.39
						93976 00	\$232.62
						93978 00	\$248.43
						99202 00	\$497.96
						99203 00	\$1,080.51
						99204 00	\$484.22
						99205 00	\$208.55
						99212 00	\$309.38
						99213 00	\$1,454.66
						99214 00	\$519.12
						99215 00	\$143.66
						99221 00	\$108.29
						99222 00	\$1,048.88
						99231 00	\$49.39
						99238 00	\$164.61
						99252 00	\$584.07
						99253 00	\$1,258.81
						99254 00	\$1,175.26
		1366479370	POWELL, JAMES R			99231 00	\$102.28
						99232 00	\$852.93
		1497742753	PRICE, DAVID			99223 00	\$439.50
						99232 00	\$166.98
						99238 00	\$82.32
		1386738813	PRICE, DONALD L JR			99204 00	\$161.35









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						94010 00	\$647.50
						94060 00	\$710.57
						94620 00	\$682.70
						94726 00	\$1,142.53
						94729 00	\$1,225.42
						99204 00	\$645.63
						99213 00	\$556.04
						99214 00	\$1,245.96
						99215 00	\$143.66
						99255 00	\$970.93
		1275590341	RAMSEY, KEITH M			99255 00	\$497.21
		1861788952	RAO, ANIEL KOTTAPALLI			90471 00	\$18.81
						99214 00	\$207.66
		1619263605	RATHBUN, KIMBERLY MICHELLE			99283 00	\$83.61
						10060 00	\$526.40
						10061 00	\$401.59
						12001 00	\$240.15
						12002 00	\$426.87
						12011 00	\$677.05
						24640 00	\$126.78
						25600 00	\$199.54
						26010 00	\$209.39
						30300 00	\$173.22
						31500 00	\$461.12
						36556 00	\$316.83
						36620 00	\$99.43
						64400 00	\$363.79
						69210 00	\$92.66
						76856 26	\$51.06
						99144 00	\$46.58
						99217 00	\$284.57
						99220 00	\$378.05
						99224 00	\$90.73
						99225 00	\$80.63
						99281 00	\$63.91
						99282 00	\$198.87
						99283 00	\$33,526.41























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		1083602767	ROSE, JOHN				93000 00	\$189.45
							93306 26	\$1,174.63
							99213 00	\$132.82
							99232 00	\$5,568.64
							99233 00	\$122.67
							99243 00	\$278.19
							99253 00	\$3,634.22
							99254 00	\$2,657.45
		1639167067	SAEED, SYED A.				99211 00	\$74.79
							99213 00	\$278.02
		1053445130	SAMUELS, BARBARA NAN				96110 00	\$72.90
							96111 00	\$10,640.61
							99204 00	\$645.63
							99205 00	\$5,213.42
							99213 00	\$69.48
							99214 00	\$8,306.12
							99215 00	\$6,033.40
							99243 00	\$280.80
							99244 00	\$2,043.85
		1164492021	SAMUELS, VICTORIA RENE				22524 00	\$832.47
							22630 00	\$1,640.15
							22632 00	\$480.61
							22842 00	\$1,136.82
							22851 00	\$615.76
							22851 00	\$615.76
							61107 00	\$589.89
							63012 00	\$545.11
							72291 26	\$85.40
							99204 00	\$484.06
							99205 00	\$1,876.23
							99212 00	\$88.37
							99221 00	\$108.25
							99231 00	\$345.56
							99252 00	\$97.31
							99253 00	\$139.70
							99253 00	\$139.70
		1295726131	SANG, CHARLIE J				35472 00	\$1,465.75

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							35476 00	\$1,011.41
							36215 00	\$1,278.39
							37212 00	\$726.66
							37236 00	\$2,824.57
							37242 00	\$44,272.55
							75774 26	\$32.28
							75825 26	\$441.32
							75827 26	\$3,148.43
							75891 26	\$160.20
							75894 26	\$112.52
							76942 26	\$50.44
							92986 00	\$5,406.38
							92997 00	\$1,450.34
							93000 00	\$9,495.05
							93010 00	\$577.70
							93015 00	\$431.21
							93227 00	\$2,068.42
							93272 00	\$406.37
							93303 00	\$35,835.14
							93303 26	\$17,166.24
							93304 00	\$18,242.85
							93304 26	\$1,389.97
							93306 00	\$23,522.61
							93306 26	\$21,133.62
							93308 00	\$1,197.28
							93308 26	\$147.34
							93317 26	\$119.21
							93320 00	\$14,246.24
							93320 26	\$6,993.26
							93321 00	\$4,580.20
							93321 26	\$126.56
							93325 00	\$19,980.01
							93325 26	\$3,904.64
							93452 26	\$4,582.70
							93463 00	\$466.62
							93530 26	\$975.48
							93531 26	\$21,774.46







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[illegible]























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[illegible]



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						33724 00	\$7,121.16
						33726 00	\$4,740.30
						33730 00	\$6,542.33
						33767 00	\$5,790.79
						33820 00	\$9,350.44
						33840 00	\$7,952.72
						33845 00	\$2,375.46
						33851 00	\$4,741.33
						33860 00	\$6,290.84
						33863 00	\$739.63
						33917 00	\$2,634.14
						33924 00	\$635.85
						35216 00	\$1,414.85
						35271 00	\$1,168.27
						35820 00	\$5,912.16
						36822 00	\$644.76
		1902099187	TALENTO, ROMUALDO VELEZ			88342 26	\$50.46
		1568446052	TANENBERG, ROBERT J			77080 26	\$55.49
						77080 TC	\$431.40
						90471 00	\$44.81
						93000 00	\$62.97
						97802 00	\$739.95
						99204 00	\$980.29
						99212 00	\$47.38
						99213 00	\$277.70
						99214 00	\$6,350.06
						99215 00	\$1,332.39
						99222 00	\$149.86
						99231 00	\$608.54
						99232 00	\$5,257.74
						99233 00	\$2,259.92
						99244 00	\$2,786.69
						99245 00	\$254.20
						99253 00	\$726.79
						99254 00	\$2,988.71
						99406 00	\$99.22
		1588759989	TANGREDI, CHRISTINE MARIE			99203 00	\$108.06















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							99238 00	\$329.30
							99239 00	\$123.93
							99242 00	\$99.63
							99244 00	\$785.26
							99254 00	\$391.66
							99255 00	\$485.46
							99288 00	\$3,042.77
							99291 00	\$25,748.63
							99292 00	\$16,290.00
							99354 00	\$118.09
							99355 00	\$102.92
							99468 00	\$3,591.69
							99469 00	\$18,915.17
							99471 00	\$24,333.13
							99472 00	\$52,660.31
							99475 00	\$14,220.48
							99476 00	\$13,547.07
		1619937760	VERDINO, NINA				32551 00	\$730.16
							36556 00	\$635.37
							36620 00	\$498.59
							62270 00	\$222.74
							99222 00	\$607.89
							99223 00	\$1,293.37
							99231 00	\$149.92
							99232 00	\$2,582.98
							99233 00	\$8,701.02
							99238 00	\$419.46
							99239 00	\$130.24
							99242 00	\$311.65
							99288 00	\$2,894.86
							99291 00	\$28,122.54
							99292 00	\$23,162.91
							99354 00	\$122.64
							99355 00	\$214.18
							99468 00	\$8,732.34
							99469 00	\$21,395.49
							99471 00	\$39,292.89

























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		1770547580	WILSON, BRANDY C				99202 00	\$73.43
							99203 00	\$432.22
							99205 00	\$208.55
							99213 00	\$1,320.59
							99214 00	\$415.32
							99215 00	\$430.98
		1902198799	WILSON, JOSEPH LANE				99214 00	\$207.66
							99214 00	\$207.66
							99406 00	\$39.69
		1780821835	WOODROFFE, NELL M				90471 00	\$18.81
							90472 00	\$11.97
							99213 00	\$139.01
		1043521214	WOODS, ALICIA N.				90791 00	\$216.77
							90834 00	\$117.30
							90837 00	\$515.68
		1295996213	WOOTEN, WILLIAM				31615 00	\$113.16
							31622 00	\$2,050.62
							31624 00	\$10,908.01
							90471 00	\$576.61
							90472 00	\$37.62
							94010 00	\$6,859.22
							94010 26	\$56.95
							94060 00	\$3,703.63
							94060 26	\$147.38
							94070 26	\$117.46
							94640 00	\$16.57
							94726 26	\$43.77
							94727 26	\$22.02
							94729 26	\$72.50
							95018 00	\$13,674.52
							95782 26	\$3,052.49
							95783 26	\$219.98
							95810 26	\$8,192.82
							95811 26	\$3,474.13
							99211 00	\$50.83
							99213 00	\$272.19
							99214 00	\$30,513.60



















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						99255 00	\$242.73
		1588649156	ZHANG, JUNHONG			99213 00	\$74.98
1972551919	ECU FAMILY MEDICINE CENTER	1760452486	ALEXANDER, CHELLEY			20552 00	\$75.89
						20610 00	\$80.91
						56405 00	\$139.72
						71020 TC	\$33.82
						72050 TC	\$48.29
						72100 TC	\$35.16
						73030 TC	\$32.03
						73080 TC	\$33.71
						73100 TC	\$42.79
						73560 TC	\$27.95
						73564 TC	\$60.81
						74022 TC	\$42.80
						77072 TC	\$25.32
						86580 00	\$8.89
						90471 00	\$125.08
						90471 00	\$828.19
						90472 00	\$113.45
						90472 00	\$489.69
						90474 00	\$33.29
						90474 00	\$108.49
						93000 00	\$94.20
						94150 00	\$25.69
						94150 00	\$102.75
						96372 00	\$151.99
						96372 00	\$303.98
						99202 00	\$293.73
						99203 00	\$216.11
						99203 00	\$432.22
						99204 00	\$807.03
						99211 00	\$24.93
						99212 00	\$132.60
						99213 00	\$664.66
						99213 00	\$7,698.64
						99214 00	\$1,349.79
						99214 00	\$10,382.98

























































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						86580 00	\$8.89
						90471 00	\$56.44
						90471 00	\$101.39
						90472 00	\$62.71
						92561 00	\$37.36
						93000 00	\$94.20
						93000 00	\$62.80
						94150 00	\$25.69
						94150 00	\$51.37
						94640 00	\$32.93
						96372 00	\$60.77
						96372 00	\$212.74
						99203 00	\$108.06
						99213 00	\$764.48
						99213 00	\$2,293.63
						99214 00	\$9,416.42
						99214 00	\$19,208.41
						99217 00	\$284.52
						99217 00	\$94.86
						99219 00	\$138.29
						99219 00	\$138.29
						99220 00	\$189.03
						99221 00	\$108.29
						99222 00	\$299.65
						99222 00	\$599.43
						99223 00	\$213.46
						99232 00	\$81.66
						99232 00	\$816.61
						99238 00	\$329.30
						99255 00	\$242.73
						99392 00	\$182.43
						99393 00	\$185.17
						99394 00	\$100.65
						99395 00	\$103.86
						99406 00	\$317.44
						99406 00	\$238.13
		1043294382	JOHNSON, ASHTON F			20610 00	\$81.45













































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[illegible]













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						99391 00	\$833.53
						99392 00	\$1,951.41
						99392 00	\$912.15
						99393 00	\$1,552.45
						99393 00	\$185.17
						99394 00	\$1,506.77
						99394 00	\$325.57
						99395 00	\$900.07
						99395 00	\$530.68
						99396 00	\$624.61
						99406 00	\$163.61
						99406 00	\$80.06
						99407 00	\$38.93
						99420 00	\$47.63
		1467424697	REDDING, WILLIAM H			71020 TC	\$67.64
						73060 TC	\$31.58
						73090 TC	\$28.31
						73110 TC	\$31.26
						73130 TC	\$29.89
						73630 TC	\$31.21
						86580 00	\$8.89
						90471 00	\$98.93
						90472 00	\$66.44
						90474 00	\$36.60
						93000 00	\$31.40
						94150 00	\$231.12
						96372 00	\$91.17
						99204 00	\$161.41
						99213 00	\$7,072.11
						99214 00	\$20,539.95
						99215 00	\$1,436.48
						99391 00	\$330.56
						99392 00	\$456.03
						99393 00	\$277.73
						99394 00	\$301.84
						99395 00	\$518.00
		1952369951	SCHMIDT, SUSAN			71020 TC	\$67.81













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						59430 00	\$333.28
						70360 TC	\$22.47
						71020 TC	\$236.89
						72069 TC	\$63.18
						72074 TC	\$54.03
						72110 TC	\$105.16
						73030 TC	\$32.03
						73110 TC	\$94.14
						73130 TC	\$77.73
						73140 TC	\$25.69
						73540 TC	\$35.24
						73560 TC	\$28.08
						73564 TC	\$191.31
						73590 TC	\$28.64
						73630 TC	\$62.42
						74000 TC	\$27.78
						77072 TC	\$25.32
						80104 00	\$45.73
						86580 00	\$160.32
						90471 00	\$1,810.96
						90472 00	\$923.01
						90474 00	\$218.70
						92250 00	\$231.41
						93000 00	\$282.90
						94010 00	\$81.19
						94150 00	\$257.41
						94640 00	\$33.03
						96360 00	\$103.51
						96372 00	\$2,313.94
						97802 00	\$116.69
						99202 00	\$157.63
						99203 00	\$2,023.53
						99204 00	\$1,661.42
						99205 00	\$417.09
						99211 00	\$252.19
						99212 00	\$1,074.17
						99213 00	\$21,274.88















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						99223 00	\$426.91
						99225 00	\$161.14
						99232 00	\$653.22
						99233 00	\$586.11
						99235 00	\$1,385.41
						99238 00	\$905.54
						99243 00	\$133.15
						99382 00	\$103.59
						99382 00	\$207.19
						99384 00	\$677.62
						99385 00	\$124.45
						99386 00	\$284.92
						99391 00	\$1,074.37
						99391 00	\$2,644.52
						99392 00	\$273.62
						99392 00	\$5,016.48
						99393 00	\$554.06
						99393 00	\$2,592.20
						99394 00	\$100.61
						99394 00	\$2,415.36
						99395 00	\$829.53
						99395 00	\$3,109.23
						99396 00	\$454.15
						99397 00	\$125.21
						99406 00	\$19.84
						99406 00	\$496.10
						99407 00	\$116.79
						99420 00	\$46.21
						99460 00	\$1,126.59
						99462 00	\$203.70
1619312238	ECU MEDICINE NEUROLOGY MRI	1033202551	FLEMING, D FRANK			70542 00	\$832.19
						70543 TC	\$3,018.91
						70544 00	\$11,201.77
						70544 TC	\$14,800.99
						70547 00	\$6,896.07
						70547 TC	\$4,290.16
						70551 00	\$96,260.55























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						99254 00	\$1,175.17
		1902891872	PHILLIPS, CHARLES M			99213 00	\$69.50
						99253 00	\$139.77
		1386738813	PRICE, DONALD L JR			20553 00	\$592.30
						64405 00	\$918.22
						70450 00	\$5,821.98
						70470 00	\$537.00
						92540 00	\$274.64
						92543 00	\$348.67
						95886 00	\$127.20
						95910 00	\$228.03
						95970 00	\$209.97
						95978 00	\$585.51
						96365 00	\$580.15
						96372 00	\$121.55
						99203 00	\$2,139.34
						99204 00	\$5,648.68
						99213 00	\$5,274.69
						99214 00	\$6,956.30
						99219 00	\$138.29
						99221 00	\$108.29
						99222 00	\$149.80
						99223 00	\$213.46
						99231 00	\$1,037.13
						99232 00	\$7,267.52
						99233 00	\$703.33
						99238 00	\$246.90
						99253 00	\$1,956.59
						99254 00	\$1,567.01
		1013212158	RICHARDSON, FELICIA RENEE			20553 00	\$422.86
						99213 00	\$5,067.01
						99214 00	\$6,955.46
		1457591653	SENATORE, AMANDA L.			99213 00	\$139.01
						99214 00	\$415.29
		1912901653	SHAW, ROBERT A			95810 26	\$256.61
		1568446052	TANENBERG, ROBERT J			99232 00	\$163.32
		1588759989	TANGREDI, CHRISTINE MARIE			90471 00	\$18.81







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						88342 26	\$756.87
		1023018371	CHRISTIE, JOHN D			86077 00	\$117.71
						86078 00	\$118.33
		1639340045	DANGOTT, BRYAN JOSEPH			80500 00	\$18.98
						83020 26	\$1,067.36
						84166 26	\$14.05
						85060 00	\$719.72
						85097 00	\$806.04
						86078 00	\$118.33
						88108 26	\$3,157.45
						88187 00	\$123.40
						88189 00	\$1,570.05
						88305 26	\$1,620.29
						88307 26	\$205.67
						88311 26	\$250.72
						88312 26	\$128.25
						88313 26	\$312.82
						88323 00	\$312.11
						88342 00	\$532.68
						88342 26	\$807.28
						88365 26	\$206.04
		1699776393	DOBBS, LARRY J			88302 26	\$2,097.18
						88304 26	\$1,747.85
						88305 26	\$21,453.23
						88307 26	\$26,917.15
						88309 26	\$2,062.07
						88311 26	\$694.23
						88312 26	\$1,474.68
						88313 26	\$576.18
						88319 26	\$320.73
						88321 00	\$104.08
						88331 26	\$1,654.35
						88332 26	\$39.36
						88342 26	\$2,017.79
						88346 26	\$265.30
						88365 26	\$68.68
		1952303893	GAGNON, GREGORY A			80500 00	\$132.92



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						88304 26	\$3,370.67
						88305 00	\$451.92
						88305 26	\$42,401.47
						88307 00	\$240.22
						88307 26	\$8,225.57
						88309 26	\$171.88
						88311 26	\$289.27
						88312 26	\$3,173.76
						88313 26	\$823.06
						88321 00	\$1,040.69
						88342 00	\$106.58
						88342 26	\$2,118.71
						88360 26	\$617.36
		1346440690	MAGEAU, RONALD P			85060 00	\$87.23
						85097 00	\$247.96
						88104 26	\$36.28
						88108 26	\$180.43
						88112 26	\$219.28
						88187 00	\$123.30
						88300 26	\$35.30
						88302 26	\$1,032.45
						88304 26	\$978.08
						88305 26	\$11,956.03
						88307 26	\$14,580.27
						88309 26	\$1,374.74
						88311 26	\$347.15
						88312 26	\$448.87
						88313 26	\$82.31
						88329 00	\$102.61
						88331 26	\$1,339.35
						88332 26	\$315.10
						88342 26	\$1,765.68
						88360 26	\$68.63
		1902127970	MARION, SUSAN MAE			88302 26	\$311.42
						88304 26	\$374.64
						88305 26	\$4,693.69
						88307 26	\$3,599.30





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						88321 00	\$208.17
						88323 00	\$156.12
						88342 26	\$1,564.05
						88360 26	\$205.76
		1902099187	TALENTO, ROMUALDO VELEZ			10021 00	\$157.70
						88104 26	\$36.30
						88112 26	\$6,288.76
						88141 00	\$2,729.57
						88162 26	\$478.84
						88172 26	\$1,304.58
						88173 26	\$4,355.64
						88302 26	\$360.55
						88304 26	\$853.07
						88305 00	\$119.88
						88305 26	\$14,301.40
						88307 00	\$240.10
						88307 26	\$6,888.45
						88309 26	\$1,203.05
						88311 26	\$192.81
						88312 26	\$1,186.11
						88313 26	\$1,810.99
						88314 26	\$31.03
						88321 00	\$104.03
						88331 26	\$393.83
						88332 26	\$118.16
						88333 26	\$230.42
						88342 26	\$2,875.25
						88346 26	\$13,582.40
						88347 26	\$678.04
						88348 26	\$3,970.21
						88365 26	\$68.68
		1093029886	TAYE MAKURIA, ADDISALEM			86077 00	\$2,459.03
						86078 00	\$650.74
						88108 26	\$45.07
1760433114	ECU PHYSICIANS MENTAL HEALTH	1285969097	DAUGHERTY, JANNA R.			90834 00	\$117.20
						90837 00	\$171.75
		1891903373	HODGSON, JENNIFER			90791 00	\$216.77





















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						90472 00	\$12.40
						93000 00	\$62.80
						94640 00	\$16.47
						96372 00	\$91.19
						99203 00	\$216.11
						99204 00	\$161.41
						99205 00	\$208.55
						99211 00	\$74.79
						99213 00	\$4,934.83
						99214 00	\$3,945.43
						99215 00	\$143.66
						99217 00	\$664.00
						99218 00	\$89.63
						99219 00	\$414.86
						99221 00	\$108.29
						99222 00	\$899.14
						99223 00	\$213.46
						99225 00	\$80.63
						99232 00	\$5,307.96
						99233 00	\$3,047.78
						99238 00	\$1,399.52
						99252 00	\$97.36
						99406 00	\$59.53
						99407 00	\$38.93
		1609911270	HOBGOOD, LACY			36558 00	\$1,009.70
						49082 00	\$152.86
						99217 00	\$94.86
						99218 00	\$89.63
						99220 00	\$189.03
						99232 00	\$244.98
						99239 00	\$123.98
						99282 00	\$49.72
						99283 00	\$83.61
						99285 00	\$203.42
		1134538283	HURD, ERIN MCGILLICUDDY			99203 00	\$216.11
		1457504664	JAWA, PANKAJ			90961 00	\$295.70
		1336131762	KRAEMER, M SUZANNE			11200 00	\$84.61

























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						99214 00	\$2,122.05
						99215 00	\$287.32
						99217 00	\$98.65
						99222 00	\$1,091.33
						99231 00	\$746.15
						99232 00	\$4,341.04
						99233 00	\$234.44
						99238 00	\$423.37
						99254 00	\$1,185.37
		1912901653	SHAW, ROBERT A			94620 00	\$113.78
1528375052	NEWCO CANCER CENTER	1275702417	ALJUMAILY, RAID			96372 00	\$30.38
						99203 00	\$324.04
						99212 00	\$44.20
						99213 00	\$694.86
						99214 00	\$5,910.02
						99217 00	\$94.80
						99219 00	\$138.22
						99221 00	\$324.74
						99222 00	\$2,397.04
						99223 00	\$213.38
						99231 00	\$49.37
						99232 00	\$8,163.85
						99233 00	\$2,109.38
						99235 00	\$230.80
						99238 00	\$1,234.45
						99253 00	\$139.70
						99254 00	\$195.78
		1659377372	ARASTU, HYDER HUSAIN			77014 00	\$44,691.97
						77014 26	\$439.91
						77014 TC	\$259.97
						77261 00	\$387.94
						77263 00	\$4,125.05
						77280 00	\$5,336.03
						77280 26	\$83.23
						77290 00	\$10,197.58
						77290 26	\$291.16
						77295 00	\$16,414.68





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						99213 00	\$2,154.50
						99214 00	\$22,529.12
						99215 00	\$1,723.85
						99219 00	\$138.22
						99221 00	\$216.49
						99222 00	\$2,697.61
						99223 00	\$213.38
						99225 00	\$241.90
						99226 00	\$120.83
						99231 00	\$148.15
						99232 00	\$13,798.05
						99233 00	\$4,805.11
						99234 00	\$174.79
						99238 00	\$2,140.17
						99253 00	\$558.93
						99254 00	\$195.88
		1801834767	BLACKBURN, RICHARD RANDALL			77014 26	\$14,307.70
						77263 00	\$2,978.77
						77280 26	\$1,081.60
						77290 26	\$3,204.52
						77295 26	\$4,060.05
						77300 26	\$6,323.37
						77301 26	\$1,790.48
						77315 26	\$256.79
						77332 26	\$49.41
						77334 26	\$7,629.83
						77338 26	\$2,179.02
						77370 00	\$346.66
						77427 00	\$26,981.50
						77470 26	\$1,324.33
						99211 00	\$49.86
						99213 00	\$138.96
						99214 00	\$311.46
						99243 00	\$140.40
						99244 00	\$612.98
						99245 00	\$1,778.96
		1174509541	BOETTGER, PETER CARL			90471 00	\$150.51









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						77418 00	\$47,065.37
						77427 00	\$21,838.40
						77470 00	\$533.90
						77786 00	\$3,440.12
						77786 TC	\$1,461.24
						77787 00	\$12,657.30
						99204 00	\$161.41
						99205 00	\$3,127.43
						99211 00	\$49.86
						99213 00	\$625.54
						99214 00	\$830.57
						99243 00	\$140.40
						99252 00	\$194.73
						99254 00	\$195.88
						99255 00	\$485.46
		1235394081	JU, ANDREW WENHUA			57155 00	\$875.06
						77014 00	\$108,392.86
						77014 26	\$440.14
						77261 00	\$129.31
						77263 00	\$6,875.38
						77280 00	\$5,104.26
						77280 26	\$166.46
						77290 00	\$13,257.34
						77290 26	\$145.71
						77295 00	\$10,943.54
						77295 26	\$2,811.14
						77300 00	\$12,631.66
						77300 26	\$1,225.60
						77301 00	\$22,912.10
						77315 00	\$479.89
						77321 00	\$250.04
						77328 00	\$402.46
						77332 00	\$117.85
						77332 26	\$49.41
						77334 00	\$8,758.14
						77334 26	\$3,871.04
						77336 00	\$11,500.31













































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						99213 00	\$9,615.46
						99214 00	\$4,347.94
		1710961164	FAIRBROTHER, DAVID			93272 00	\$57.97
		1134339369	FUH, BENG R			99219 00	\$139.27
		1942400072	GERSH, BENJAMIN			99243 00	\$133.15
		1013117126	GOTH, KAREN MARY			17250 00	\$68.28
						94640 00	\$82.32
						96372 00	\$30.40
						99202 00	\$739.70
						99203 00	\$108.06
						99212 00	\$221.00
						99213 00	\$4,903.68
						99214 00	\$1,468.76
		1114919792	HANNON, DAVID W			93010 00	\$197.84
						93227 00	\$52.91
						93303 26	\$116.48
						93304 26	\$277.03
						93306 00	\$945.29
						93308 26	\$49.11
						93320 26	\$43.08
						93321 26	\$90.21
						93325 26	\$118.26
						99213 00	\$834.06
						99243 00	\$1,123.20
		1194717736	HARRIS, GLENN DAVID			97802 00	\$1,050.19
						97803 00	\$312.09
		1538455746	HEBERT, MAXEY MCNEESE			94640 00	\$181.33
						96372 00	\$91.54
						96374 00	\$69.99
						99201 00	\$183.78
						99202 00	\$2,285.02
						99203 00	\$648.33
						99211 00	\$74.79
						99212 00	\$350.19
						99213 00	\$17,121.41
						99214 00	\$7,590.33
		1548207038	HIDALGO, GUILLERMO			97802 00	\$311.17

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						97803 00	\$380.48
		1275698359	HIGGINSON, AMANDA			17250 00	\$135.48
						36000 00	\$46.07
						51701 00	\$368.11
						69200 00	\$120.45
						69210 00	\$50.16
						86580 00	\$44.46
						90471 00	\$11,466.54
						90472 00	\$8,400.63
						90473 00	\$1,471.48
						90474 00	\$1,593.05
						92552 00	\$342.66
						93000 00	\$31.40
						93005 00	\$19.86
						93040 00	\$19.24
						94150 00	\$25.67
						94640 00	\$428.07
						94664 00	\$512.87
						96110 00	\$33.89
						96360 00	\$206.92
						96361 00	\$57.13
						96372 00	\$881.43
						99202 00	\$1,762.28
						99203 00	\$1,836.77
						99204 00	\$1,613.96
						99211 00	\$74.79
						99212 00	\$1,009.68
						99213 00	\$72,962.63
						99214 00	\$32,993.51
						99215 00	\$861.65
						99233 00	\$234.44
						99239 00	\$1,859.77
						99381 00	\$96.96
						99382 00	\$828.63
						99383 00	\$1,257.46
						99384 00	\$564.78
						99391 00	\$17,189.55











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						99203 00	\$1,544.22
						99204 00	\$669.33
						99211 00	\$328.13
						99212 00	\$2,714.89
						99213 00	\$83,445.69
						99214 00	\$9,382.26
						99382 00	\$103.59
						99383 00	\$661.70
						99384 00	\$225.91
						99391 00	\$5,492.37
						99392 00	\$8,917.98
						99393 00	\$9,839.99
						99394 00	\$4,570.29
						99420 00	\$279.39
		1407848989	IRONS, THOMAS G			11765 00	\$132.81
						17250 00	\$136.06
						51701 00	\$276.73
						69200 00	\$121.30
						86580 00	\$35.67
						90471 00	\$9,406.46
						90472 00	\$5,468.84
						90473 00	\$1,462.38
						90474 00	\$844.27
						92552 00	\$192.68
						93000 00	\$125.93
						93005 00	\$19.96
						94150 00	\$25.86
						94640 00	\$214.66
						94664 00	\$220.79
						96110 00	\$33.89
						96372 00	\$760.91
						99203 00	\$1,899.79
						99204 00	\$1,523.70
						99211 00	\$50.82
						99212 00	\$271.54
						99213 00	\$71,123.12
						99214 00	\$12,149.07















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[illegible]









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[illegible]

















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						99201 00	\$90.26
						99202 00	\$718.45
						99203 00	\$540.15
						99211 00	\$24.92
						99212 00	\$397.68
						99213 00	\$37,178.92
						99214 00	\$8,201.52
						99215 00	\$143.66
						99217 00	\$3,130.30
						99218 00	\$448.16
						99219 00	\$4,286.93
						99220 00	\$3,213.43
						99221 00	\$433.16
						99222 00	\$3,446.70
						99223 00	\$2,134.57
						99225 00	\$564.43
						99231 00	\$444.52
						99232 00	\$5,389.62
						99233 00	\$703.33
						99235 00	\$1,385.53
						99236 00	\$890.54
						99238 00	\$4,033.92
						99239 00	\$1,983.53
						99244 00	\$196.37
						99253 00	\$139.77
						99382 00	\$103.59
						99383 00	\$209.53
						99384 00	\$451.77
						99391 00	\$3,057.68
						99392 00	\$6,202.07
						99393 00	\$4,813.95
						99394 00	\$2,918.43
						99420 00	\$138.61
						99460 00	\$3,519.76
						99462 00	\$1,221.83
						99463 00	\$150.85
		1235353954	ZEPEDA, BEATRICE			99217 00	\$98.70









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**\$43,587,076.23**