

UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF TENNESSEE

In re: ) Case No.: 18-05665  
Curae Health, Inc. \_\_\_\_\_ )  
 ) Judge: Walker  
 )  
 ) Chapter 11  
Debtor(s) )

MONTHLY OPERATING REPORT FOR MONTH ENDING December 31, 2018.


Curae Health, Inc., Debtor-In-Possession, submits its Monthly Operating Report for the period commencing December 1, 2018 and ending December 31, 2018 as shown by the report and exhibits consisting of \_\_\_\_\_ pages and containing the following, as indicated:

- Monthly Reporting Questionnaire (Attachment 1)
- Comparative Balance Sheets (Forms OPR-1 & OPR-2)
- Summary of Accounts Receivable (Form OPR-3)
- Schedule of Postpetition Liabilities (Form OPR-4)
- Statement of Income (Loss) (Form OPR-5)

I declare under penalty of perjury that this report and all attachments are true and correct to the best of my knowledge and belief.

Date: January 15, 2019

DEBTOR-IN-POSSESSION

By: Tim Brown   
(name of signer)

Title: CFO

Address: 1721 Midpark Road  
Knoxville, TN 37921

Telephone Number: 865-888-9359

Fax Number: \_\_\_\_\_

Email Address: tim.brown@curaehealth.org

CHAPTER 11  
MONTHLY OPERATING REPORT  
MONTHLY REPORTING QUESTIONNAIRE

CASE NAME: Curae Health, Inc.

CASE NUMBER: 18-05665

MONTH OF: December 2018

1. Payroll State the amount of all executive wages paid and taxes withheld and paid.

<u>Name and Title of Executive</u>	<u>Wages Paid</u>		<u>Taxes</u>	
	<u>Gross</u>	<u>Net</u>	<u>Due</u>	<u>Paid</u>
Tim Brown, CFO	\$17,308	\$14,069	\$2,772	\$2,772
Sarah Moore, Secretary	\$130	\$116	\$1	\$1
Total Executive Payroll:	\$17,438	\$14,186	\$2,773	\$2,773

2. Insurance Is workers' compensation and other insurance in effect? Yes  
Are payments current? Yes If any policy has lapsed, been replaced or renewed, state so in the schedule below. Attach a copy of the new policy's binder or cover page.

<u>Type</u>	<u>Name of Carrier</u>	<u>Coverage Amount</u>	<u>Policy #</u>	<u>Expiration Date</u>	<u>Premium Amounts</u>	<u>Date Pd. Thru</u>
Casualty	_____	_____	_____	_____	_____	_____
Workers' comp.	_____	_____	_____	_____	_____	_____
General liab.	_____	_____	_____	_____	_____	_____
Vehicle	_____	_____	_____	_____	_____	_____
Other (specify):	_____					
	_____					

CHAPTER 11  
MONTHLY OPERATING REPORT  
MONTHLY REPORTING QUESTIONNAIRE

CASE NAME: Curae Health, Inc.

CASE NUMBER: 18-05665

MONTH OF: December 2018

3. Bank Accounts

Bank Name	ServisFirst	ServisFirst	ServisFirst	ServisFirst	ServisFirst	ServisFirst	Regions	USBank	ServisFirst	Regions	Wells Fargo	Wells Fargo	Total
Account #	1110192737	1110192760	1110192752	1110192745	1110251020	1110301726	0171445552	266135000	1110399464	0133108218	4313141970	4313141996	
Beginning Book Balance	\$ 2,138,292	\$ (1,004,938)	\$ 0	\$ 950,270	\$ (0)	\$ 0	\$ 158,136	\$ 300,000	\$ -	\$ (0)	\$ 513,456	\$ (0)	\$ 3,055,216
Deposits	\$ 2,551,571	\$ -	\$ -	\$ 227	\$ -	\$ -	\$ 67	\$ -	\$ 18	\$ -	\$ -	\$ 8,000,000	\$ 10,551,884
Disbursements	\$ 6,951,027	\$ 3,333,447	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,153	\$ 10,292,628
Midcap Transfers	\$ 7,991,847	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (324,183)	\$ (7,991,847)	\$ (324,182)
Transfers In (Out)	\$ (4,965,521)	\$ 3,755,658	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 695,000	\$ 1,209,863	\$ -	\$ -	\$ -	\$ 695,000
Ending Book Balance	\$ 765,163	\$ (582,728)	\$ 0	\$ 950,497	\$ (0)	\$ 0	\$ 158,203	\$ 995,000	\$ 1,209,881	\$ (0)	\$ 189,274	\$ (0)	\$ 3,685,290

4. Postpetition Payments List any postpetition payments to professionals and payments on prepetition debts in the schedule below (attach separate sheet if necessary).

<u>Payments To/On</u>	<u>Amount</u>	<u>Date</u>	<u>Check #</u>	<u>Order Date</u>
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Professionals (attorneys, accountants, etc.):

Deposit to Escrow Account(US Bank 5000)	\$350,000	12/6/2018		12/6/2018
Deposit to Escrow Account(US Bank 5000)	\$345,000	12/28/2018		12/28/2018

Prepetition debts:


CHAPTER 11  
MONTHLY OPERATING REPORT  
DETAILED LISTING OF RECEIPTS

CASE NAME: Curae Health, Inc.

CASE NUMBER: 18-05665

MONTH OF: December 2018

Account Number	Account Name	Date	Amount	Description
1110192737	CURAE-OPERATING	2018-12-28	\$ 33,552.66	DEPOSIT
1110192737	CURAE-OPERATING	2018-12-18	\$ 16,061.65	DEPOSIT
1110192737	CURAE-OPERATING	2018-12-18	\$ 45,078.61	ACH DEPOSIT
1110192737	CURAE-OPERATING	2018-12-03	\$ 1,097,015.71	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-28	\$ 1,209,862.83	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-07	\$ 150,000.00	Wire Transfer Credit
<b>TOTAL DEPOSITS</b>			<b>\$ 2,551,571.46</b>	
1110192737	CURAE-OPERATING	2018-12-28	\$ 1,000,000.00	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-26	\$ 800,000.00	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-21	\$ 600,000.00	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-19	\$ 200,000.00	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-18	\$ 2,400,000.00	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-14	\$ 500,000.00	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-12	\$ 751,847.16	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-07	\$ 840,000.00	Wire Transfer Credit
1110192737	CURAE-OPERATING	2018-12-05	\$ 900,000.00	Wire Transfer Credit
<b>Total</b>			<b>\$ 7,991,847.16</b>	

Account Number	Account Name	Date	Credit Amount	Description
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$ 20.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$ 6,000.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$ 2,600.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$ 7,200.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$ 95.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$ 9,300.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-17	\$ 175.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$ 4,500.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$ 4,600.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-12	\$ 11,200.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$ 60.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$ 12,000.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$ 2,100.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$ 7,200.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ 550.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ 10,200.00	Electronic Transfer Credit
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$ 70,900.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$ 106,900.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$ 84,300.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$ 74,300.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-24	\$ 354,100.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$ 266,350.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$ 112,000.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$ 120,054.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$ 116,000.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-17	\$ 543,700.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$ 143,900.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$ 30,450.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-12	\$ 116,750.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$ 186,150.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$ 303,900.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$ 205,450.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$ 47,554.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ 108,500.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ 269,850.00	TRANSFER FROM DDA
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ 416,750.00	TRANSFER FROM DDA
<b>Total Transfers</b>			<b>\$ 3,755,658.00</b>	

2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	19,573.53
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	17,614.59
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	11,643.74
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	3,205.88
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	32,758.57
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	27,550.01
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	926.85
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	21,250.27
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	34,413.36
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	38,681.43
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	19,028.44
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	18,378.23
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	8,773.96
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	6,292.81
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	187,347.49
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	123,665.87
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	90,437.69
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	19,544.86
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	74,146.27
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	15,457.75
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	10,913.60
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	4,795.39
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	1,822.86
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	1,534.55
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	39,965.10
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	1,936.24
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	26,181.63
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	201.68
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	56,434.10
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	8,886.21
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	38,069.17
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	18,450.38
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	18,021.54
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	15,602.84
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	14,888.37
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	2,718.56
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	33,178.35
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	775.31
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	53,388.47
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	250.00
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	16,095.01
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	6,705.93
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	3,487.61
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	2,904.75
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	22,321.77
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	4,080.53
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	1,711.06
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	631.91
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	89,169.69
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	676.14

2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	8,753.65
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	6,883.13
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	5,360.86
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	3,585.01
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	8,362.72
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	34,601.01
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	28,840.61
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	2,755.03
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	264.42
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	15,718.30
2018/12/11	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	33,181.88
2018/12/11	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	15,953.37
2018/12/11	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	11,345.21
2018/12/11	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	7,114.45
2018/12/11	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	16,741.20
2018/12/11	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	12,104.08
2018/12/11	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	186.00
2018/12/11	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	58,603.45
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	14,207.72
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	5,034.50
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	1,055.84
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	603.10
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	215,122.39
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	22,717.43
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	159,822.79
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	1,303.83
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	101,875.13
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	1,026.89
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	13,808.98
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	7,860.48
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	2,471.93
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	46.48
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	97,399.42
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	945.02
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	33,473.78
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	194.16
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	56,247.50
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	2,157.78
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	44,734.34
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	19,146.87
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	12,150.76
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	3,202.26
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	24,186.68
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	6,899.83
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	52,637.13
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	248.00
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	134,290.42
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	38,773.11
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	13,874.28
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	11,093.31

2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	9,822.43
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	4,394.93
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	1,855.08
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	36,938.71
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	12,866.35
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	4,391.64
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	113,895.06
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	9,269.44
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	18,375.59
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	13,867.53
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	7,893.53
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	7,431.06
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	25,281.86
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	153.60
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	1,699.22
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	695.00
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	158,016.17
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	50.00
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	23,347.50
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	14,217.56
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	8,215.46
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	4,767.20
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	213,461.48
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	28,059.22
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	4,555.89
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	941.01
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	19,544.18
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	10.00
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	14,680.51
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	5,828.09
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	4,190.65
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	2,547.64
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	26,132.03
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	110,559.63
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	98,938.83
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	157,611.22
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	163,329.29
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	252,885.31
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	14,404.81
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	5,949.74
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	3,857.30
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	854.58
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	230,057.06
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	40,350.35
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	72,109.85
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	15,167.68
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$	189,980.85
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	17,034.21
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	5,492.04
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$	4,551.84



2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 2,611.18
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 5,442.93
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 12,290.84
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 7,024.34
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 4,676.53
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 81,804.76
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 11,457.39
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 46,975.10
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 19,016.56
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 12,713.12
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 10,004.56
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 172.82
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 856.65
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 12,971.84
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 1,306.24
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 258.44
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 15,980.65
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 12,875.83
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 7,962.81
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 4,174.34
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 329,849.50
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 5,843.00
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 28,208.68
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 21,960.03
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 270,404.63
2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 33,691.80
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 5,527.05
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 3,074.57
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 3,043.27
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 268.00
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 495.28
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 181,206.55
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 109,129.98
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 181,321.93
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 60,685.03
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 577.24
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 26,269.94
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 18,179.81
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 6,924.08
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	MISCELLANEOUS ACH CREDIT	\$ 5,549.16
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 49,453.94
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 7,797.03
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 11,749.89
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 19,416.59
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 22,619.95
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	ZBA CREDIT TRANSFER	\$ 21,313.77
<b>Total</b>					<b>\$ 6,511,124.71</b>

Account Number	Account Name	Date	Amount	Description
1110192745	Collateral Account	2018-12-31	\$ 226.53	INTEREST DEPOSIT
	Total Deposits		\$ 226.53	

Account Number	Account Name	Date	Amount	Description
1110399464	Clarksdale Proceeds	2018-12-31	\$ 18.23	Interest
	Total Deposits		\$ 18.23	

1110399464	Clarksdale Proceeds	2018-12-31	\$ 1,209,862.83	Transfer
	Total Transfers		\$ 1,209,862.83	

DATE	ACOUNT	DESCRIPTION	AMOUNT
2018-12-31	0197701416	Deposit	\$ 67.17
	TOTAL DEPOSITS		\$ 67.17

2018/12/18	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	BOOK TRANSFER CREDIT	\$ 2,600,000.00
2018/12/05	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	BOOK TRANSFER CREDIT	\$ 1,000,000.00
2018/12/28	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	BOOK TRANSFER CREDIT	\$ 1,000,000.00
2018/12/26	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	BOOK TRANSFER CREDIT	\$ 800,000.00
2018/12/07	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	BOOK TRANSFER CREDIT	\$ 750,000.00
2018/12/12	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	BOOK TRANSFER CREDIT	\$ 750,000.00
2018/12/21	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	BOOK TRANSFER CREDIT	\$ 600,000.00
2018/12/14	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	BOOK TRANSFER CREDIT	\$ 500,000.00
				TOTAL DEPOSITS	\$ 8,000,000.00

Account Number	Account Name	Date	Amount	Description
266135000	Pro Fee Escrow	2018-12-06	\$ 350,000.00	Transfer
266135000	Pro Fee Escrow	2018-12-28	\$ 345,000.00	Transfer
	Total Transfers		\$ 695,000.00	

CHAPTER 11  
MONTHLY OPERATING REPORT  
DETAILED LISTING OF DISBURSEMENTS

CASE NAME: Curae Health, Inc.

CASE NUMBER: 18-05665

MONTH OF: December 2018

BANK NAME: See Attached ACCOUNT #: \_\_\_\_\_

Detail of Disbursements:

Account Number	Account Name	Date	Amount	Description
1110192737	CURAE-OPERATING	2018-12-03	\$ (76,424.04)	CHCT MISSISSIPPI, LLC
1110192737	CURAE-OPERATING	2018-12-05	\$ (92.85)	AQUAPURE WATER SYSTEMS, LLC
1110192737	CURAE-OPERATING	2018-12-05	\$ (4,151.99)	ACCONTEMP
1110192737	CURAE-OPERATING	2018-12-05	\$ (206.00)	CATE-RUSSELL INSURANCE
1110192737	CURAE-OPERATING	2018-12-05	\$ (772.40)	CHCT MISSISSIPPI, LLC
1110192737	CURAE-OPERATING	2018-12-05	\$ (21,498.74)	MIDPARK KNOXVILLE, LLC
1110192737	CURAE-OPERATING	2018-12-05	\$ (7,200.00)	MEDITRACT
1110192737	CURAE-OPERATING	2018-12-05	\$ (2,730.00)	NOW CFO, LLC
1110192737	CURAE-OPERATING	2018-12-05	\$ (1,125.00)	THE SSI GROUP, LLC
1110192737	CURAE-OPERATING	2018-12-05	\$ (6,131.70)	USI INS. SERVICES
1110192737	CURAE-OPERATING	2018-12-13	\$ (13,890.46)	MEDHOST DIRECT
1110192737	CURAE-OPERATING	2018-12-13	\$ (10,275.69)	PGN TECHNOLOGIES, LLC
1110192737	CURAE-OPERATING	2018-12-13	\$ (760.00)	FLEXENTIAL
1110192737	CURAE-OPERATING	2018-12-13	\$ (221.66)	SHRED-IT USA-NEW YORK
1110192737	CURAE-OPERATING	2018-12-13	\$ (4,383.39)	THE USF GROUP, INC.
1110192737	CURAE-OPERATING	2018-12-13	\$ (5,820.74)	MEDHOST CLOUD SERVICES
1110192737	CURAE-OPERATING	2018-12-20	\$ (38,476.46)	DELTA DENTAL OF TN
1110192737	CURAE-OPERATING	2018-12-20	\$ (10,154.61)	FIDELITY SECURITY LIFE INSURAN
1110192737	CURAE-OPERATING	2018-12-20	\$ (1,650.00)	BOUNTEOUS
1110192737	CURAE-OPERATING	2018-12-20	\$ (2,293.20)	MILLIMAN
1110192737	CURAE-OPERATING	2018-12-20	\$ (53,635.19)	MUTUAL OF OMAHA
1110192737	CURAE-OPERATING	2018-12-20	\$ (6,378.75)	NOW CFO, LLC
1110192737	CURAE-OPERATING	2018-12-20	\$ (16,639.77)	SUN LIFE FINANCIAL
1110192737	CURAE-OPERATING	2018-12-27	\$ (496.73)	BMC OFFICE TECHNOLOGY
1110192737	CURAE-OPERATING	2018-12-27	\$ (9,000.00)	COULTER & JUSTUS P.C.
1110192737	CURAE-OPERATING	2018-12-27	\$ (3,154.00)	CSC
1110192737	CURAE-OPERATING	2018-12-27	\$ (18,015.25)	ECLINICALWORKS LLC
1110192737	CURAE-OPERATING	2018-12-27	\$ (450.80)	J & F MECHANICAL, INC.
1110192737	CURAE-OPERATING	2018-12-27	\$ (7,410.00)	KRONOS
1110192737	CURAE-OPERATING	2018-12-27	\$ (3,600.00)	MEDITRACT
1110192737	CURAE-OPERATING	2018-12-27	\$ (465.29)	STRATEGIC HEALTHCARE RESOURCES

1110192737	CURAE-OPERATING	2018-12-27	\$	(320.38)	STAPLES BUSINESS ADVANTAGE
1110192737	CURAE-OPERATING	2018-12-27	\$	(250.00)	THE SSI GROUP, LLC
1110192737	CURAE-OPERATING	2018-12-27	\$	(81.19)	THE USF GROUP, INC.
1110192737	CURAE-OPERATING	2018-12-27	\$	(6,740.66)	USI INS. SERVICES
1110192737	CURAE-OPERATING	2018-12-05	\$	(32.26)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-18	\$	(16,800.75)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(6,677.26)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(6,727.77)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(2,122.67)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(4,130.45)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-10	\$	(7,910.15)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-27	\$	(1,040.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-12	\$	(2,880.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-14	\$	(138.25)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-24	\$	(23,436.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-12	\$	(55.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-11	\$	(40.90)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-19	\$	(9.91)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-19	\$	(9,525.81)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-20	\$	(1,400.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-14	\$	(10,200.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(94.27)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(84.05)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(57.41)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(25.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(93.62)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(219.39)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(25.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(54.58)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(27.26)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(119.69)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(25.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(56.42)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(33.72)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(45.66)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(31.69)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(39.64)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(35.18)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(30.22)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(43.34)	ACH WITHDRAWAL

1110192737	CURAE-OPERATING	2018-12-03	\$	(44.15)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(35.57)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(69.80)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(45.19)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(154.39)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(36.15)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(54.66)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-03	\$	(15.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-19	\$	(15,680.17)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-18	\$	(71,560.04)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-11	\$	(4,781.42)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-17	\$	(25.81)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-13	\$	(5,918.87)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-11	\$	(348,679.13)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-04	\$	(70,373.42)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-27	\$	(152,627.13)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-18	\$	(236,955.99)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-11	\$	(3,692.74)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-19	\$	(3,270.80)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-04	\$	(2,308.80)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-21	\$	(1,318.73)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-21	\$	(81.11)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-17	\$	(4,155.00)	ACH WITHDRAWAL
1110192737	CURAE-OPERATING	2018-12-31	\$	(4,553.37)	TRANSFER TO LOAN
1110192737	CURAE-OPERATING	2018-12-31	\$	(108,375.10)	TRANSFER TO LOAN
1110192737	CURAE-OPERATING	2018-12-17	\$	(133,952.10)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-28	\$	(63,431.30)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-26	\$	(63,013.80)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-19	\$	(1,000,000.00)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-19	\$	(1,257,044.63)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-12	\$	(81,938.35)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-05	\$	(1,000,000.00)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-05	\$	(1,149,613.28)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-03	\$	(1,548.90)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-19	\$	(6,024.77)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-06	\$	(35,000.00)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-06	\$	(350,000.00)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-28	\$	(345,000.00)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-10	\$	(420.00)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-31	\$	(62.46)	Account Analysis Charge
<b>TOTAL DISBURSEMENTS</b>				<b>\$ (6,951,027.39)</b>	

1110192737	CURAE-OPERATING	2018-12-31	\$	(20.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-26	\$	(6,000.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-21	\$	(2,600.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-20	\$	(7,200.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-19	\$	(95.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-18	\$	(9,300.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-17	\$	(175.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-14	\$	(4,500.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-13	\$	(4,600.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-12	\$	(11,200.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-11	\$	(60.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-10	\$	(12,000.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-07	\$	(2,100.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-06	\$	(7,200.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-05	\$	(550.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-04	\$	(10,200.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-31	\$	(1,209,862.83)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-31	\$	(70,900.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-28	\$	(106,900.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-27	\$	(84,300.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-26	\$	(74,300.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-24	\$	(354,100.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-21	\$	(266,350.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-20	\$	(112,000.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-19	\$	(120,054.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-18	\$	(116,000.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-17	\$	(543,700.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-14	\$	(143,900.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-13	\$	(30,450.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-12	\$	(116,750.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-11	\$	(186,150.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-10	\$	(303,900.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-07	\$	(205,450.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-06	\$	(47,554.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-05	\$	(108,500.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-04	\$	(269,850.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-03	\$	(416,750.00)	TRANSFER TO DDA
1110192737	CURAE-OPERATING	2018-12-11	\$	72,500.00	ACH DEPOSIT
1110192737	CURAE-OPERATING	2018-12-11	\$	(72,500.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-19	\$	51,000.00	ACH DEPOSIT
1110192737	CURAE-OPERATING	2018-12-19	\$	(51,000.00)	Electronic Transfer Debit
1110192737	CURAE-OPERATING	2018-12-20	\$	180,000.00	ACH DEPOSIT
1110192737	CURAE-OPERATING	2018-12-26	\$	(180,000.00)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-13	\$	(100,000.00)	Wire Transfer Debit
1110192737	CURAE-OPERATING	2018-12-13	\$	100,000.00	ACH DEPOSIT

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TOTAL TRANSFERS \$ (4,965,526.85)

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Account Number	Account Name	Date	Credit Amount	Description
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (400.00)	A-1 SEPTIC \T\ DRAIN SERVICE
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (2,958.28)	BAXTER HEALTHCARE CORP
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (582.50)	DUTCH OPHTHALMIC, USA
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (481.50)	HENRY SCHEIN
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (425.00)	KEITH ELECTRICAL SERVICE LLC
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (236.95)	MAXXSOUTH BROADBAND
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (579.38)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (1,436.68)	COOPER SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (706.32)	MICROTEK MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$ (413.76)	SMITHS MEDICAL ASD INC
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ (1,513.51)	FISHER HEALTHCARE IL
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ (6,961.50)	JOHNSON AND JOHNSON HEALTHCAR
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ (179.88)	ORTHO-CLINICAL DIAGNOSTICS IN
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ (144.50)	PHYSIOMED NORTH AMERICA
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ (161.74)	REMEL INC
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ (495.00)	USOC MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ (666.60)	VITAL CARE TECHNOLOGY LLC
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$ (4,800.00)	CONFORMIS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (1,105.96)	AESYNT INC.
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (237.41)	ALSCO LINEN AND UNIFORM RENTAL
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (4,247.00)	AMERICAN NATIONAL RED CROSS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (1,708.34)	APPLIED STATISTICS AND MANAGEM
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (8,920.99)	AT & T/BELLSOUTH
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (74.75)	AT&T MOBILITY
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (11,601.90)	BARTON ASSOCIATES, INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (187.44)	BERRYHILL/DR. G. D
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (19.00)	BOSTON SCIENTIFIC CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (60.84)	CABLEONE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (951.74)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (32,327.41)	CARDINAL HEALTH 110, INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (320.25)	CERTIFIED LABS DALLAS TX
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (1,152.72)	CINTAS CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (39.80)	CITY OF MARKS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (1,120.00)	CLARKSDALE COUNTRY CLUB APTS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (943.50)	COCA COLA BOTTLING CO
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (4,969.80)	CROWN HEALTHCARE LAUNDRY
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (300.00)	DENHAM/SHERIE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (674.17)	DEROYAL INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (105.00)	DR. AMAN MUNIR
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (41,897.68)	DSI SECURITY SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (2,770.28)	ENERGY SYSTEMS SOUTHEAST
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (166.51)	FEDEX
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (681.72)	HENRY SCHEIN
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (4,287.70)	HOLOGIC INC.
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$ (1,350.00)	HUMBERT/VERNESTINE

1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(7,420.75)	JOHNSON CONTROLS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(116.90)	KCI USA
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(8,474.83)	LABORATORY CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(2,600.00)	LAKEVIEW PROPERTIES, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(421.00)	LAMAR COMPANIES/THE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(213.18)	LAMPARD'S WHOLESALE MEAT
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(89.19)	LEVINGSTON/JENNIFER
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(601.68)	MCCARTNEY PRODUCE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(73,829.99)	MEDHOST DIRECT INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(4,498.29)	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(715.00)	MIMEDX GROUP INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(51,089.67)	MISSISSIPPI EMERGENCY
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(46.00)	MURPHEY BEVERAGE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(982.46)	NATUS MEDICAL INC (NEW)
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(42.49)	NATUS NEUROLOGY
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(1,041.66)	NAVIENT
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(866.04)	NUANCE COMMUNICATIONS INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(995.50)	OTIS ELEVATOR
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(805.80)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(105.00)	PFIZER INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(174.00)	PHILIPS MEDICAL SYSTEMS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(248.18)	PRAIRIE FARMS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(1,521.34)	QUITMAN COUNTY TAX COLLECTOR
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(350.00)	RENTOKIL PEST CONTROL
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(3,000.00)	ROGERS CRNA LLC/SUSAN
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(6,324.00)	SOUTHERN DUPLICATING
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(382.50)	STANLEY ACCESS TECH LLC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(908.46)	STAPLES ADVANTAGE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(350.68)	TENNANT SALES & SERVICE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(44.50)	UNIVERSAL HOSPITAL SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(1,041.67)	US DEPT OF EDUCATION
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(333.30)	VITAL CARE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(874.46)	WERFEN USA LLC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(0.04)	ALCON LABORATORIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(922.20)	BOSTON SCIENTIFIC CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(681.98)	CONMED CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(591.22)	COOPER SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(5,367.28)	FISHER HEALTHCARE IL
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(741.76)	PDC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(507.76)	PERFORMANCE HEALTH SUPPLY INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(237.50)	STERIS (US ENDOSCOPY)
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(6,118.49)	AIR GAS MIDSOUTH INC
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(3,131.72)	BAXTER HEALTHCARE CORP
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(35.02)	COOPER SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(766.32)	MONTGOMERY/LEE ANNE



1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,300.00)	ACR
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(110.44)	AMBU INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(2,272.53)	BECKMAN COULTER INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(3,600.00)	BIOMERIEUX MO
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(12,674.00)	BROWNSTEIN/DR. RICHARD
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(1,455.00)	CARDINAL HEALTH 200 LLC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(186.81)	COAHOMA ELECTRIC POWER ASSN
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(82.62)	HEALTH CARE LOGISTICS
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(648.51)	STERIS (US ENDOSCOPY)
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(520.64)	TEC
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(5,883.53)	BAXTER HEALTHCARE CORP
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(712.74)	BIOMERIEUX MO
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(1,974.42)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(210.00)	CLINICAL INNOVATIONS
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(25.48)	DELTA FARM STORE/CARQUEST
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(790.64)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(422.73)	SOUTHERN/JOEL
1110192760	CURAE-AP ACCOUNT	2018-12-12	\$	(2,000.00)	STAT IMAGING SOLUTIONS LLC
1110192760	CURAE-AP ACCOUNT	2018-12-12	\$	(27,905.00)	MEDTRONIC USA INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(301.50)	ABBOTT POINT OF CARE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(5,351.42)	ALCON LABORATORIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(117.83)	ALSCO LINEN AND UNIFORM RENTAL
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(6,484.00)	AMERICAN NATIONAL RED CROSS
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(904.92)	AT & T/BELLSOUTH
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(82,352.63)	BARTON ASSOCIATES, INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(249.98)	CABLEONE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(95.77)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(572.66)	CARDINAL HEALTH NUCLEAR
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(68,073.38)	CARDINAL HEALTH 110, INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(30.28)	CENTERPOINT ENERGY
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(703.69)	CHEMTREAT INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(422.45)	CLARKSDALE COUNTRY CLUB
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(786.95)	COCA COLA BOTTLING CO
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(18.11)	COOPER SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(11,039.84)	CROWN HEALTHCARE LAUNDRY
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(251.22)	DRAEGER MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,451.28)	FOOD SERVICE RESOURCES
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(125.00)	GRIFFIN/LULA
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(110.80)	GS INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(9,000.00)	HADIDI/DR FASEEH M.
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(580.13)	HENRY SCHEIN
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(66,952.65)	HOSPITAL HOUSEKEEPING
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(50.00)	HUFF/SUSAN
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(423.33)	IMMUCOR INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,064.00)	INTEGRA LIFESCIENCES SALES LL

1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,088.73)	IRON MOUNTAIN MANAGEMENT INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(55.00)	JAMES'S LOCKSMITH SERVICE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(8,118.11)	JOHNSON AND JOHNSON HEALTHCAR
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(455.61)	KELLI'S GIFT SHOP SUPPLIERS
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(5,171.00)	LEASING ASSOCIATES OF BARRING
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(89.19)	LEIVINGSTON/JENNIFER
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(524.00)	MAINE STANDARDS COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,105.52)	MCCARTNEY PRODUCE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(85.00)	MCKINNEY/AKUA
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(48,821.71)	MEDHOST DIRECT INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,818.04)	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(6,500.00)	MEDWORKS OF MISSISSIPPI LLC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(111.43)	MITCHELL/DIANNE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(175.00)	MOORE/TIM
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,750.00)	NELSON M.D./HUNTER BEN
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,890.00)	NEPHRON PHARMACEUTICALS COR
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(2,032.20)	NIHON KOHDEN AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(866.67)	NUANCE COMMUNICATIONS INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(561.60)	OLYMPUS AMERICA INC.
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(706.27)	ORTHO-CLINICAL DIAGNOSTICS IN
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,915.45)	PATTERSON OFFICE SUPPLIES
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(50.00)	PETTY CASH FOR DEPORRES CENTE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(246.10)	PFIZER INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(139.56)	PRAIRIE FARMS
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(5,554.16)	SMITH/DR ANDREA
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(6,324.00)	SOUTHERN DUPLICATING
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,710.90)	STERIS (US ENDOSCOPY)
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,824.85)	STERIS CORPORATION INC 1
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,690.22)	STRYKER ENDOSCOPY
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(50.00)	STUBBS/DIANE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(777.42)	SYMMETRY SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(42.50)	TODD/JENNIFER
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(169.99)	TRUE VALUE BUILDING
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(3,506.77)	VAR TECHNOLOGY FINANCE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(95.51)	VRC OF MS LLC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(52.00)	VYAIR MEDICAL INC.
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(89.59)	WASEF/DR. MAHA
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(105.00)	WILLIAMS/EARNESTINE PARKER
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(363.58)	IMMUCOR INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(4,585.00)	MICROLINE SURGICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(3,545.88)	REVENUE CYCLE MANAGEMENT LLC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(1,646.87)	WERFEN USA LLC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(18,635.00)	STRATEGIC HEALTHCARE RESOURCE
1110192760	CURAE-AP ACCOUNT	2018-12-17	\$	(12,134.00)	BROWNSTEIN/DR. RICHARD
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(175.00)	AIMSOFT, LLC

1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(117.83)	ALSCO LINEN AND UNIFORM RENTAL
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(44,457.81)	BARTON ASSOCIATES, INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(13.47)	BAXTER HEALTHCARE SIGMA
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(176.97)	BIOMERIEUX MO
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(320.66)	C SPIRE WIRELESS
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(2,310.25)	CABLEONE
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(371.20)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(446.44)	CARDINAL HEALTH NUCLEAR
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(41,084.91)	CARDINAL HEALTH 110, INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(121.13)	CENTERPOINT ENERGY
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	-	CLARKSDALE PUBLIC UTILITIES
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(57,072.50)	CLARKSDALE PUBLIC UTILITIES
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(592.40)	COCA COLA BOTTLING CO
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(1,180.14)	COMMUNITY COFFEE COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(70.00)	COZZINI BROS
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(227.25)	DSI SECURITY SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(100.00)	EVANS/DR. KENDRIX
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(290.85)	FEDEX
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(647.10)	FOOD SERVICE RESOURCES
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(130.00)	GE HEALTHCARE FIN SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(621.00)	GE HEALTHCARE IITS USA CORP
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(60.00)	GRIFFIN/LULA
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(64.57)	HOLOGIC INC.
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(46.39)	KEENUM/PATRICIA
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(1,753.00)	LABORATORY CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(199.98)	LAMPARD'S WHOLESALE MEAT
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(525.60)	MAILFINANCE INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(3,112.98)	MEDICAL SEARCH INTERNATIONAL
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(10,456.86)	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(2,100.00)	MID SOUTH PATHOLOGY
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(3,680.04)	MID SOUTH WASTE DISPOSAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(83.50)	MURPHEY BEVERAGE
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(1,515.33)	O.C. TANNER RECOGNITION
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(32,016.23)	ONYX HEALTHCARE, INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	-	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(16,435.17)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(341.90)	PEPSI-COLA
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(684.00)	PLANETBAGS BY NIKHEL FASHIONS
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(171.16)	PRAIRIE FARMS
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(105.00)	PRATHER, FNP/SUSAN
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(250.00)	REGION I MENTAL HEALTH CTR
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(508.00)	RENTOKIL PEST CONTROL
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(206.40)	SMITH FNP-C/SHERRICA
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(60.00)	SOUND SOLUTIONS
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(62.70)	SOUTHEASTERN FREIGHT LINES IN

1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(170.00)	SOUTHERN/JOEL
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(105.90)	STAPLES ADVANTAGE
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(65.11)	STERICYCLE INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(174.00)	SWARTZFAGER/MARGARET
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(42.50)	THOMAS/KEISHA
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(2,542.60)	ADEFISAYO/DR. ADERONKE
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(20.00)	ALCON LABORATORIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(11,930.00)	AMERICAN NATIONAL RED CROSS
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(55.36)	ATMOS ENERGY
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(60.64)	BEEMIDI/VIKRAM
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(109.90)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(1,629.67)	CARDINAL HEALTH NUCLEAR
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(3,063.89)	CHG-MERIDIAN USA CORP
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(900.50)	CLARKSDALE PUBLIC UTILITIES
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(630.60)	COCA COLA BOTTLING CO
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(16,572.44)	CROWN HEALTHCARE LAUNDRY
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(4.05)	CYRACOM, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(173.31)	ENTERGY
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(287.52)	FEDEX
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(12,000.00)	GAMMONS-LAIDIG GROUP
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(25,572.00)	GE HEALTHCARE IITS USA CORP
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(1,092.73)	GEORGIA TELE-PHYSICIANS
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(129.20)	GIS
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(21,005.26)	HEALOGICS, INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(76.22)	HELMER SCIENTIFIC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(15.00)	MAINE STANDARDS COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(566.88)	MCCARTNEY PRODUCE
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(1,503.20)	MEDHOST DIRECT INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(2,098.00)	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(4,730.00)	MISSISSIPPI STATE DEPT OF HEA
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(313.50)	MURPHEY BEVERAGE
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(166.03)	O.C. TANNER RECOGNITION
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	-	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(15,927.02)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(914.60)	PFIZER INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(125.81)	PRAIRIE FARMS
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(1,200.00)	REGION I MENTAL HEALTH CTR
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(153.64)	SHRED-IT USA
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(6,972.31)	SIEMENS HEALTHCARE DIAGNOSTIC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(16,026.88)	SOFTSCRIPT INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(5,950.30)	STAPLES ADVANTAGE
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(2,715.70)	STAT IMAGING SOLUTIONS LLC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(7,954.80)	STERICYCLE INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(729.35)	STERIS (US ENDOSCOPY)
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(80.84)	STERIS CORPORATION INC 1

1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(32.10)	TRI STATE PEST CONTROL
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(820.53)	VISTAR
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(9,010.00)	VRAD
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(1,768.00)	WOLTERS KLUWER HEALTH, INC.
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(3,274.00)	MONTGOMERY/LEE ANNE
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(241.50)	CLINICAL INNOVATIONS
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(546.81)	PANOLA PAPER COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(849.00)	TACY MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(138.00)	COAHOMA COUNTY CHANCERY CLERK
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(120.40)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(4,382.12)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(1,497.08)	PANOLA PAPER COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(129.60)	SYMMETRY SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(1,905.09)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(1,444.71)	MEDHOST OF TN, INC
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(1,325.88)	BAXTER HEALTHCARE CORP
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(10,826.00)	AMERICAN PROFICIENCY INSTITUTE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(4,359.48)	ANDERSON, MICHAEL MD
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(333.78)	ARAMARK
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(366.25)	AT&T
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,908.85)	AT&T PRO-CABS
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(642.00)	BAYER HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(259.85)	BEARD GRADY G
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(11,200.00)	BECKWITH, AMANDA DO, PLLC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(120.40)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(262.00)	BIMBO BAKERIES USA
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(20,413.37)	CARDINAL HEALTH 110, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(87.08)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(109.99)	CARDINAL HEALTH NUCLEAR
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(819.60)	COCA-COLA
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(23.44)	COLE, RENEE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(800.00)	COLLINS, TERESA
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(5,401.04)	CROWN HEALTH CARE LAUNDRY
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,250.00)	DAVIS, JESSE MD
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(15.58)	DJO LLC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(50.00)	ECHOLS LAJARVA
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(255.16)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(450.00)	FLOIED FIRE EXTINGUISHER & STE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,701.15)	GE HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(3,463.07)	GE HEALTHCARE FIN SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(55.00)	GUSMUS, WILL LPTA
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(838.79)	HENRY SCHEIN
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(498.00)	ICU MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(210.00)	JEFFREYS,ANDREW PT, DPT
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(44.63)	LYNN MEDICAL INSTRUMENTS

1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(359.50)	MCKESSON MEDICAL-SURGICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(10,083.68)	MEDHOST CLOUD SERVICES, INC.
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(13,786.00)	MEDHOST DIRECT, INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(26,556.55)	MEDHOST OF TN, INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	-	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,535.60)	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(6,127.00)	MISSISSIPPI BLOOD SERVICES, IN
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(2,165.00)	MS STATE DEPT OF HEALTH RADIOL
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(2,090.00)	MS STATE DEPT OF HEALTH
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(416.67)	NAVIENT - DEPARTMENT OF EDUCAT
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(3,044.90)	NETHEALTH SYSTEMS
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(503.19)	NEXAIR LR
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(3,521.45)	ORTHO CLINICAL DIAGNOSTICS
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(831.27)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(501.60)	PANOLA SPEECH THERAPY, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(93.07)	PARTSSOURCE INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(17.00)	PDC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,016.82)	PHARMACY ONE SOURCE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(80.00)	PHILLIPS REEDIE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(6,300.00)	PIGGLY WIGGLY #194
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(190.20)	PRAIRIE FARMS DAIRY, INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(2,600.00)	RAUCH, MICHAEL A.
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(261.89)	RENFRO HAYDEN
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,620.00)	ROLAND, MALCOLM MD
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(2,283.96)	SIEMENS HEALTHCARE DIAGNOSTICS
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(121.98)	SMITH CLEANERS
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(61.79)	STAPLES ADVANTAGE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(575.40)	STAT INFORMATIC SOLUTIONS, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(331.66)	SUNRISE PRODUCE
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(17,750.00)	SUPERIOR MRI SERVICES, INC.
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(718.75)	SYSMEX AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(2,769.28)	TINGLE, BILLY L.
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(206.44)	TUBBS, JOSEPH
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(206.44)	VAN EVERY, KYMBERLY
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(13,331.90)	WILLOW ANESTHESIA SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(225.00)	WINTERS, BECKY
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(542.22)	BRACCO DIAGNOSTICS INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(668.84)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(345.85)	OLYMPUS AMERICA, INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(497.60)	PANOLA PAPER COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(765.48)	RJ YOUNG COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(931.18)	BAXTER HEALTHCARE CORP
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(2,574.19)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(1,560.70)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(1,787.60)	PANOLA PAPER COMPANY

1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(198.00)	INCISIVE SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(226.38)	INFUSION PUMP REPAIR CORP
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(150.00)	MCCLUSKEY, NATALIE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(265.51)	STERIS (US ENDOSCOPY)
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(608.64)	BAXTER HEALTHCARE CORP
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(560.61)	ABBOTT LABORATORIES
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(894.00)	ALVAREZ, KRISTIE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(4,359.48)	ANDERSON, MICHAEL MD
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(333.70)	ARAMARK
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(8,000.00)	BATESVILLE FAMILY MEDICAL PLLC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(16.97)	BEARD GRADY G
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(600.20)	BIOMERIEUX MO
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(461.80)	BOSTON SCIENTIFIC CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(60,000.00)	BRENTWOOD BEHAVIORAL HEALTHCAR
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(123.68)	C SPIRE WIRELESS
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(2,561.43)	CABLE ONE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(321.05)	CARDINAL HEALTH NUCLEAR
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(3,972.31)	CROWN HEALTH CARE LAUNDRY
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(11.06)	CYRACOM, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(34.60)	DJO LLC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(877.92)	ECHOLS LAJARVA
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(243.47)	ECOLAB FOOD SAFETY SPECIALTIES
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(200.52)	ECOLAB HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(206.44)	EDWARDS, ELIZABETH
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(683.38)	EXPERIAN HEALTH
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(1,881.26)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(100.00)	GE HEALTHCARE FINANCIAL SRV
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(910.10)	GIS, INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(1,003.72)	GRAINGER WW
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(693.59)	JPB PATHOLOGY, INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(15,950.00)	KASP CONSULTING, INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(7,375.55)	LABORATORY CORP. OF AMERICA
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(3,685.00)	LEASING ASSOCIATES OF BARRINGT
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(44.97)	LYNN MEDICAL INSTRUMENTS
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(20.00)	MAG MUTUAL
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(835.00)	MASIMO
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(6,000.00)	MASSEY, JONATHAN MD
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(3,937.00)	MCDANIEL LAWN SERVICE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(873.52)	MCKESSON MEDICAL-SURGICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	-	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	-	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(14,300.46)	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(140.61)	MID SOUTH WASTE DISPOSAL, INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(2,320.23)	MIDTOWN MARKET, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(4,342.35)	MISKEL, JAYCE O'NEALIAN

1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(57,941.67)	MISSISSIPPI EMERGENCY PHYS
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(2,192.00)	MISSISSIPPI BLOOD SERVICES, IN
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(19,087.30)	MORRISON HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(596.00)	NATUS MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(560.78)	NETHEALTH SYSTEMS
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(355.15)	ORTHO CLINICAL DIAGNOSTICS
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(1,015.21)	PHARMACY ONE SOURCE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(227.00)	PHILIPS RESPIRONICS
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(218.04)	PHILLIPS REEDIE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(218.00)	POPLAR HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(2,916.71)	PREMIER HEALTHCARE SOLUTIONS
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(75.78)	RACK, MICHAEL MD
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(62.44)	RENFRO HAYDEN
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(821.94)	RENTOKIL STERITECH
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(1,988.48)	REPUBLIC SERVICES #869
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(6,089.88)	RJ YOUNG COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(74.76)	ROBERSON, BRANDI
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(6,915.72)	SIEMENS HEALTHCARE DIAGNOSTICS
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(1,367.38)	SOFTSCRIPT, INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(4,173.13)	STERICYCLE, INC.
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(996.19)	SUTURE EXPRESS
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(219.00)	TACY MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(512.00)	TRIPLE POINT INDUSTRIES
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(643.00)	UPCHURCH SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(212.16)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(183.00)	BYRD, CHARLOTTE
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(200.00)	CROWELL WILLIAM J
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(11,051.00)	STRATEGIC HEALTHCARE RESOURCES
1110192760	CURAE-AP ACCOUNT	2018-12-17	\$	(1,018.99)	BAXTER HEALTHCARE CORP
1110192760	CURAE-AP ACCOUNT	2018-12-17	\$	(428.00)	BAYER HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-17	\$	(86.81)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-17	\$	(765.48)	RJ YOUNG COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(134.04)	MERRY XRAY SOURCE ONE
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(1,821.78)	PANOLA PAPER COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(138.00)	COAHOMA COUNTY CHANCERY CLERK
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(4,359.48)	ANDERSON, MICHAEL MD
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,961.80)	AT&T
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,857.11)	AT&T
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,070.77)	BAXTER HEALTHCARE CORP
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(11,200.00)	BECKWITH, AMANDA DO, PLLC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(196.26)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(125.12)	BIMBO BAKERIES USA
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(73.07)	BYRD, CHARLOTTE
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,180.59)	CABLE ONE
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(14,984.77)	CARDINAL HEALTH 110, LLC



1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(10.69)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(50.00)	CDW GOVERNMENT
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(20,834.32)	CITY OF BATESVILLE
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(241.50)	CLINICAL INNOVATIONS
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(503.30)	COCA-COLA
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(800.00)	COLLINS, TERESA
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(631.60)	COMMUNITY COFFEE, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,327.97)	CROWN HEALTH CARE LAUNDRY
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(913.15)	DARBY DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,984.46)	DELTA TECHNOLOGY SOLUTIONS INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(26.46)	DJO LLC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(2,648.00)	GE HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(617.82)	GRAINGER WW
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(8.56)	HAWKINS, LISA
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(159.82)	IRON MOUNTAIN
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(769.15)	IRON MOUNTAIN
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(44.93)	LYNN MEDICAL INSTRUMENTS
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(280.00)	MASIMO
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(2,000.00)	MASSEY, JONATHAN MD
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(274.61)	MCKESSON MEDICAL-SURGICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(7,568.85)	MEDHOST CLOUD SERVICES, INC.
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(935.95)	MEDHOST DIRECT, INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(47,749.50)	MEDHOST OF TN, INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(483.11)	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(4,385.83)	MID-SOUTH MEDICAL IMAGING, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(112.50)	NATUS MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(2,494.90)	NETHEALTH SYSTEMS
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,367.91)	NEXAIR LR
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,445.29)	ORTHO CLINICAL DIAGNOSTICS
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,363.46)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(64.25)	PRAIRIE FARMS DAIRY, INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(4,333.28)	RAUCH, MICHAEL A.
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(206.40)	RUSSELL, JODI
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(585.72)	SIEMENS HEALTHCARE DIAGNOSTICS
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(64.20)	SMITH CLEANERS
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(403.20)	SMITHS MEDICAL ASD INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(803.89)	SUNRISE PRODUCE
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(429.18)	SUTURE EXPRESS
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(43.20)	SYMMETRY SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(9.30)	TELEFLEX MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,687.53)	TINGLE, BILLY L.
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(5,506.00)	WINTHROP RESOURCES CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(287.26)	XEROX CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(173.20)	ZOLL MEDICAL CORP
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(182.50)	LAFAYETTE COUNTY CHANCERY CLER

1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(690.52)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(1,536.91)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(35.05)	MERRY XRAY SOURCE ONE
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(1,668.31)	PANOLA PAPER COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(439.73)	TRIANIM HEALTH SERVICES INC 1
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(1,101.87)	BAXTER HEALTHCARE CORP
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(337.87)	COOPER SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(260.00)	INCISIVE SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(645.52)	RJ YOUNG COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(20,500.00)	BATESVILLE FAMILY MEDICAL PLLC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(3,331.48)	BIO-RAD LABORATORIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(1,581.06)	BIOMERIEUX MO
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(282.56)	BRACCO DIAGNOSTICS INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(15.58)	DJO LLC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(288.93)	GRAINGER WW
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(73.99)	HEALTH CARE LOGISTICS
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(150.00)	HOLLOWELL, EVELYN
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(877.92)	HUTCHESON KEVIN
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(57.95)	MCKESSON MEDICAL-SURGICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	-	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(11,624.86)	MEDLINE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(1,881.50)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(284.95)	SIEMENS HEALTHCARE DIAGNOSTICS
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(570.72)	SUTURE EXPRESS
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(80.30)	TELEFLEX MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	2,403.58	BENCO DENTAL SUPPLY - VOIDED
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	174.22	MID STATES PETROLEUM - VOIDED
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(2,096.00)	AESYNT INC
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(2,192.12)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(800.48)	CARDINAL HEALTH NUCLEAR
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(158.33)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(13,428.19)	CARDINAL HEALTH PHARMACY #3268
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(3,500.00)	CMS IMAGING INC
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(5,400.00)	CROSS CREEK PROPERTIES LLC
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(79.41)	FOLLETT CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(544.11)	FULTON TELEPHONE CO
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(1,822.41)	GRAMEDICA
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(30.00)	HALYARD HEALTH/AVANOS MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(2,000.00)	ITAWAMBA COUNTY BOARD
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(5,800.00)	JOHNSON AND JOHNSON HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(495.10)	LANN CHEMICAL & SUPPLY CO
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(89,956.92)	MS EMERGENCY PHYS SRV LLC
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(67.23)	MSC INDUSTRIAL SUPPLY CO.
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(509.70)	NEWELL PAPER COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(1,481.90)	OLYMPUS AMERICA INC

1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(12,986.79)	PHILIPS HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(397.95)	RX SECURITY
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(8,785.47)	SANOFI PASTEUR
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(833.02)	STAPLES ADVANTAGE
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(2,512.37)	STERICYCLE
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(550.00)	STERIS CORPORATION INC 1 *
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(1,434.62)	STRYKER FLEX FINANCIAL
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(2,227.00)	STRYKER INSTRUMENTS
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(378.00)	ULTRALINQ HEALTHCARE SOLUTIONS
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(3,512.32)	VAR TECHNOLOGY FINANCE
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(8,811.00)	WINTHROP RESOURCES CORP
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(124.11)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(692.35)	BUGS-B-GONE INC
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(6,099.87)	CARDINAL HEALTH PHARMACY #3268
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(143.05)	CLINICAL INNOVATIONS
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(490.00)	COOK MEDICAL INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(853.00)	COVIDIEN
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(32.00)	CREST HEALTHCARE SUPPLY INC
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(962.10)	HOLOGIC INC
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(7,785.97)	JOHNSON AND JOHNSON HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(273.10)	LANN CHEMICAL & SUPPLY CO
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(350.00)	MS STATE BOARD OF PHARMACY
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(7,435.92)	STRYKER ORTHOPAEDICS
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(587.01)	WERFEN USA LLC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(10.60)	ABBOTT LABORATORIES
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(102.61)	ADAMS/FLOYD MIKE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(2,463.11)	AIRGAS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(14,000.00)	AMORY SURGERY CLINIC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(90,378.08)	ANESTHESIA ASSOC OF MS PLLC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(630.00)	APPLIED MEDICAL RESOURCES CORP
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(6,356.00)	ARTHROSURFACE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(144.51)	AT&T (VIRTUAL TELECOM)
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(722.63)	AT&T MOBILITY
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(171.16)	ATMOS ENERGY
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(222.28)	BECKMAN COULTER INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(4,397.94)	CANON FINANCIAL SERVICES INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(263.04)	CLARK BEVERAGE GROUP INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(438.25)	COCKRELL BANANA CO
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(653.18)	COMMUNITY COFFEE LLC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(2.18)	DISCOUNT BUILDING MATERIALS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(2,997.00)	DYNA SCAN
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(152.10)	FEDEX
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(86.95)	FLOWERS BAKING CO OF BHAM
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(27.92)	FOOD GIANT #269
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(206.44)	HARRIS, MATTHEW

1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(1,794.64)	ICU MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(3,075.20)	JOHNSON AND JOHNSON HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(2,285.52)	JOHNSON CONTROLS INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(3,566.24)	MAXXSOUTH BROADBAND
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(50.00)	MCCRORY/MELINDA
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(57,565.00)	MEDHOST DIRECT INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(1,000.00)	MILLER/OLIVER
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(26.00)	MONROE COUNTY SOLID WASTE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(4,540.00)	MS BLOOD SERVICES INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(500.88)	MSC INDUSTRIAL SUPPLY CO.
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(10,814.43)	NO MS MED CTR PATHOLOGY DEPT
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	-	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(28,866.78)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(995.00)	PARKER/DR GERALD
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(808.81)	PARTSSOURCE INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(347.97)	PITNEY BOWES GLOBAL FIN SRV LL
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(210.00)	ROBBINS, MISTY
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(403.20)	SHRED-IT USA INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(1,913.09)	STAR PRINTING CO
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(311.87)	STATE SYSTEMS INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(9,163.56)	STRYKER ORTHOPAEDICS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(450.00)	USOC MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(149.20)	VITAL CARE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(1,518.99)	WASTE CONNECTIONS OF MS
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(250.00)	WILLIAMS TRANSFER AND STORAGE
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(3,999.36)	XEROX CORPORATION INC
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(900.00)	ZEBRA TECHNOLOGIES INTERNATION
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(994.95)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(1,632.40)	BOSTON SCIENTIFIC CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(154.00)	PHILIPS HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(16.43)	VERATHON MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(796.00)	W L GORE AND ASSOCIATES INC
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(8,928.09)	OLYMPUS AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,090.81)	AMORY WATER AND ELECTRIC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(4,218.81)	BECKMAN COULTER INC
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,751.39)	BIOMERIEUX MO
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,431.00)	COOK MEDICAL INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(458.45)	DIVERGENT MEDICAL TECHNOLOGIES
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(4,923.20)	STRYKER ORTHOPAEDICS
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(29.82)	AMERIPRIDE SERVICES INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(600.00)	BAKER DISTRIBUTING CO
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(9,135.13)	BECKMAN COULTER INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(123.05)	BRYANT/LORIE M
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(614.05)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(55,107.77)	CARDINAL HEALTH PHARMACY #3268

1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(287.70)	CLARK BEVERAGE GROUP INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(41.11)	FLOWERS BAKING CO OF BHAM
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(28.26)	FOOD GIANT #269
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(1,002.85)	FOOD SERVICE RESOURCES
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(1,021.00)	HALYARD HEALTH/AVANOS MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(1,071.32)	HANGER CLINIC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(1,569.44)	LANN CHEMICAL & SUPPLY CO
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(519.00)	MCCOMB/DR. DWIGHT
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(700.00)	MERIDETH/DON JR
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(356.40)	NEWELL PAPER COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(45.21)	NO MS MED CTR PATHOLOGY DEPT
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(110.00)	NORTH MS MEDICAL CENTER
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(8.25)	OLYMPUS AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(188.78)	PARTSSOURCE INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(8,198.02)	PHYS & SURG CLINIC PLLC & ERIN
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(13,162.37)	PHYS & SURG CLINIC & CARLISLE
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(175.22)	PRAIRIE FARMS
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(20,900.63)	SANOFI PASTEUR
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(4,926.75)	SOFTSCRIPT INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(56.54)	SOURCEMARK
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(681.51)	STRYKER ENDOSCOPY
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(185.00)	SYMMETRY SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(3,000.00)	TIDWELL/DR CHRISTOPHER W
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(441.64)	TYRA/ALLEN
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(527.00)	UNITED PIPING INC.
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(1,016.82)	WOLTERS KLUWER
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(103.05)	XEROX CORPORATION INC
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(4,060.05)	REHAB RESOURCES & CONSULTING I
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(22,268.00)	BAY MARK MANAGEMENT SERVICES I
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(236.45)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(18,125.67)	BIOMERIEUX MO
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(754.59)	CAREFUSION 2200 INC
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(26.00)	HAMILTON WATER DISTRICT
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(2,496.28)	OLYMPUS AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(9,000.00)	VIRTUAL RADIOLOGIC CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(30.28)	ABBOTT LABORATORIES
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(116.97)	AMORY PAINT & HOME CENTER
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(65,375.52)	AMORY WATER AND ELECTRIC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(109.27)	ATMOS ENERGY
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(250.00)	BARBER PRINTING INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(80.76)	BEAVER-VISITEC INTERNATIONAL I
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(4,459.56)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(198.87)	BEST PLUMBING SPECIALTES
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,175.62)	CARDINAL HEALTH NUCLEAR
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(573.22)	CHEMTREAT INC.

1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(80.68)	CITY OF FULTON
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(464.47)	COCKRELL BANANA CO
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(272.14)	COOPER SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,279.50)	COVIDIEN
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(46.88)	COVIDIEN SALES LLC DBA GIVEN I
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(2,380.00)	DRAYER PHYSICAL THERAPY INST L
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(241.21)	FEDEX
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,028.25)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(43.46)	FLOWERS BAKING CO OF BHAM
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(34.48)	FOOD GIANT #269
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(119.86)	FOOD SERVICE RESOURCES
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,576.10)	ICU MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(2,908.85)	JOHNSON AND JOHNSON HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(699.39)	JOHNSON CONTROLS INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,308.76)	MCMASTER-CARR SUPPLY COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(51,617.62)	MEDHOST DIRECT INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(3,296.00)	MEDICAL ASSURANCE CO OF MS
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(694.00)	MERRY XRAY CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(225.54)	MID STATES PETROLEUM COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(49.32)	MITCHELL/CATHY
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,339.50)	MODERNIZING MEDICINE
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,000.00)	MS STATE DEPT OF HEALTH
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(489.00)	NATUS MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(113.40)	NESSCO
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(3,177.98)	OLYMPUS AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(700.00)	OSTEOREMEDIES LLC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(2,014.98)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(704.00)	PEPSI BEVERAGE COM
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(59.31)	PERFORMANCE HEALTH SUPPLY INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(50.00)	PRESNALL/SONYA
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(443.90)	PURE AIR FILTER SALES & SRVC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(562.50)	RATLIFF/DR ROGER
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(421.41)	STAR PRINTING CO
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(75.00)	STERIS (US ENDOSCOPY)
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(185.00)	SYMMETRY SURGICAL
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(117.31)	TUBB/CHUCK
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(26.53)	VITAL CARE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,848.00)	W L GORE AND ASSOCIATES INC
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(74.26)	XEROX CORPORATION INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(22.50)	MONROE COUNTY TAX COLLECTOR
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(525.68)	RJ YOUNG COMPANY INC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(8,820.00)	SIGHTPATH MEDICAL LLC
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(13,411.00)	SHR-STRATEGIC HEALTHCARE RESOU
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(714.58)	AIRGAS
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(319.76)	AT&T

1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(17.99)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(339.13)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(28,795.03)	CARDINAL HEALTH PHARMACY #3268
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(42.50)	CHISM/JEFFERY
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(42.50)	CLEMENT/DAPHNE
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(605.78)	COMPLIANT HEALTHCARE TECHNOLOG
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(80.51)	DIRECTV
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(155.15)	DISCOUNT BUILDING MATERIALS
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(10,760.24)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(21,651.14)	GE HEALTHCARE FIN SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(787.47)	LANN CHEMICAL & SUPPLY CO
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(248.75)	MONROE COUNTY CO OP
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(475.78)	MONROE COUNTY ELECTRIC POWER
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(539.00)	MUSCULOSKELETAL TRANSPLANT FOU
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(594.00)	NEWELL PAPER COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	-	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(28,802.90)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(108.01)	PRAIRIE FARMS
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(189.00)	PURE AIR FILTER SALES & SRVC
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(25.54)	STAPLES ADVANTAGE
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(10,357.52)	STRYKER ORTHOPAEDICS
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(263.74)	TOMBIGBEE ELECTRIC POWER ASSOC
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(86.26)	TUBB/CHUCK
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(488.00)	W L GORE AND ASSOCIATES INC
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(587.01)	WERFEN USA LLC
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(42.50)	WOODS/CHRIS
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(504.77)	XEROX CORPORATION INC
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(48.91)	ZEBRA TECHNOLOGIES INTERNATION
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(1,527.66)	HOLOGIC INC
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(778.80)	NIHON KOHDEN AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(1,505.39)	OLYMPUS AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(248.00)	PHYSICIANS RECORD CO
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(1,981.32)	STAPLES ADVANTAGE
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(733.00)	TELEFLEX MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(2,340.00)	APPLIED MEDICAL RESOURCES CORP
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(159.74)	AT&T
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(157.31)	AT&T (VIRTUAL TELECOM)
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(12,485.35)	ATMOS ENERGY
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(1,436.09)	BECKMAN COULTER INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(556.01)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(1,632.40)	BOSTON SCIENTIFIC CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(800.00)	BREWERS POOL AND LANDSCAPING C
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(81.61)	BRYANT/LORIE M
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(263.04)	CLARK BEVERAGE GROUP INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(285.61)	COCKRELL BANANA CO

1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(845.35)	COMMUNITY COFFEE LLC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(239.34)	DISCOUNT BUILDING MATERIALS
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(270.00)	ENA COURSEWORK
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(350.00)	F-5 SWEEPERS OF NORTH MS INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(296.86)	FEDEX
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(92.50)	FISHER AND PAYKEL HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(79.37)	FLOWERS BAKING CO OF BHAM
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(45.69)	FOOD GIANT #269
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(782.98)	GUARDIAN LOCK AND KEY
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(29.40)	HALYARD HEALTH/AVANOS MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(488.99)	IMMUCOR INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(823.92)	JOHNSON AND JOHNSON HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(495.52)	MCMASTER-CARR SUPPLY COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(1,593.35)	MEDIVATORS INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(1,895.00)	MICROTEK MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(62.00)	MONROE COUNTY JOURNAL
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(5,902.00)	MS BLOOD SERVICES INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(4,620.00)	MS STATE DEPT OF HEALTH
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(464.05)	MSC INDUSTRIAL SUPPLY CO.
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(24.63)	NATUS MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(299.68)	NESSCO
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(240.00)	NORTH MS MEDICAL CENTER
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(3,734.74)	OLYMPUS AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(40.63)	PARTSSOURCE INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(11.38)	PDC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(231.12)	SECURE ALARMS OF AMORY, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(76.86)	STERIS CORPORATION INC 1 *
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(58.28)	VITAL CARE INDUSTRIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(1,653.76)	WERFEN USA LLC
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(4,145.03)	XEROX FINANCIAL SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(329.79)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(600.00)	CONMED CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(368.04)	DRAGER MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(700.32)	ICU MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(270.04)	MERRY XRAY CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(265.83)	NESSCO
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(23.32)	PERFORMANCE HEALTH SUPPLY INC
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(17,866.21)	STERIS CORPORATION INC 1 *
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(142.00)	TELEFLEX MEDICAL
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(380.64)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(3,415.22)	AMORY WATER AND ELECTRIC
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(810.00)	APPLIED MEDICAL RESOURCES CORP
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(1,486.12)	ATMOS ENERGY
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(336.00)	BOSTON SCIENTIFIC CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(6,963.85)	CARDINAL HEALTH PHARMACY #3268



1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(3,546.46)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(31.96)	FOOD GIANT #269
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(4,038.00)	OLYMPUS AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(4,181.39)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(15.00)	PHILIPS HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(88.23)	PITNEY BOWES GLOBAL FIN SRV LL
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(89.95)	PRAIRIE FARMS
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(155.00)	STEPHENS/KAREN
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(1,617.00)	AGILITI/UHS
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(1,148.80)	AIRGAS
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(28.95)	AMERIPRIDE SERVICES INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(183.31)	ATMOS ENERGY
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(3,449.05)	BARTON ASSOCIATES
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(477.52)	CARDINAL HEALTH NUCLEAR
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(265.57)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(21,479.12)	CARDINAL HEALTH PHARMACY #3268
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(88,475.00)	COMPREHENSIVE HOSP OF MS,LLC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(145.58)	CRYSTAL SPRINGS WATER OF MS
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(47,579.91)	DIVERSIFIED CLINICAL SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(554.00)	DRAGER MEDICAL INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(10,529.09)	DSI SECURITY SERVICES
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(125.00)	EDDIE WILEMON
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(734.97)	EXPERIAN HEALTH INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(390.00)	FOWLKES PLUMBING
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(2,087.10)	GE HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(2,031.16)	GIS INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(287.50)	GO BOX ENVIRONMENTAL LLC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(777.33)	HILL ROM COMPANY INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(3,209.12)	LAB CORP OF AMERICA
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(1,421.00)	MALONEY GLASS AND OVERHEAD DOO
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(50.00)	MIZE/BERT
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(26.00)	MONROE COUNTY SOLID WASTE
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(399.00)	MOTIONSOF INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(2,336.34)	OLYMPUS AMERICA INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(12,879.78)	OWENS AND MINOR
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(7,611.87)	SANOFI PASTEUR
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(294.25)	SECURE ALARMS OF AMORY, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(137.76)	SHEATHING TECHNOLOGIES INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(1,750.30)	SHRED-IT USA INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(4,484.00)	SOFTSCRIPT INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(475.00)	STANFORD COMMUNICATION INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(1,990.33)	STAT IMAGING SOLUTIONS LLC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(5,130.86)	STERICYCLE
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(155.55)	STERITECH GROUP
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(2,100.59)	TELE-PHYSICIANS PC

1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(372.00)	TELEMEDX LLC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(2,060.00)	UMMC- THE UNIVERSITY MS MED CT
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(4,086.33)	US MED-EQUIP INC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(4,500.50)	WALKER-J-WALKER
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(9.20)	WERFEN USA LLC
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(146.99)	XEROX CORPORATION INC
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(324.10)	BENCO DENTAL SUPPLY
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(175.00)	BOSTON SCIENTIFIC CORPORATION
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(331.52)	CARDINAL HEALTH INCORPORATED
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(3,090.52)	HOLOGIC INC
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(505.30)	LANN CHEMICAL & SUPPLY CO
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(170.10)	NESSCO
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(75.00)	ADAMS/FLOYD MIKE
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(540.00)	APPLIED MEDICAL RESOURCES CORP
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(131.52)	CLARK BEVERAGE GROUP INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(762.50)	CLINICAL INNOVATIONS
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(853.00)	COVIDIEN
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(2,148.52)	FISHER SCIENTIFIC HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(59.57)	FLOWERS BAKING CO OF BHAM
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(81.35)	FOOD GIANT #269
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(2,206.41)	JOHNSON AND JOHNSON HEALTHCARE
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(19,950.00)	MED IMAGING LLC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(3,050.76)	ORTHO-CLINICAL DIAGNOSTICS INC
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(92.95)	PRAIRIE FARMS
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(1,873.21)	STAR PRINTING CO
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(174.22)	MID STATES PETROLEUM COMPANY
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(96.00)	AIRGAS
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(14,000.00)	AMORY SURGERY CLINIC
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(328.00)	BARBER PRINTING INC
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(8,000.00)	BARTON ASSOCIATES
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(201.45)	FEDEX
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(42.94)	FLOWERS BAKING CO OF BHAM
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(41.29)	LYON & COMPANY INC
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(11,739.09)	NO MS MED CTR PATHOLOGY DEPT
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(246.10)	SECURE ALARMS OF AMORY, LLC
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(3,449.58)	STRYKER ORTHOPAEDICS
1110192760	CURAE-AP ACCOUNT	2018-12-12	\$	(6.78)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(41.96)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(439.60)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(2,176.36)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(6,411.32)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(76.60)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(22.83)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(5,014.36)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(16.37)	ACH WITHDRAWAL

1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(22.83)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(17.94)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(19.25)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(19.25)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(529.93)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(519.32)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(2,098.48)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(896.84)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-24	\$	(18.98)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-17	\$	(178.08)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(2,389.19)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(140.81)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(73.83)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	6,207.20	MISC CREDIT
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	42.29	ACH DEPOSIT
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(2,339.88)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(3,555.37)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(1,250.11)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(2,379.48)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(123.06)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(1,947.49)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(2,775.46)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(4,598.82)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(4,474.61)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(1,693.95)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(2,911.05)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-12	\$	(1,613.10)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-12	\$	(4,729.66)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-12	\$	(4,859.86)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(2,597.30)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(1,975.84)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(2,104.67)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(2,161.97)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(2,465.25)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(5,489.65)	ACH WITHDRAWAL
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	233.17	ACH DEPOSIT
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-31	\$	(168.45)	Account Analysis Charge
1110192760	CURAE-AP ACCOUNT	2018-12-28	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-27	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-26	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-24	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-21	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-20	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-19	\$	(4.00)	Misc. Fee

1110192760	CURAE-AP ACCOUNT	2018-12-18	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-17	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-14	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-13	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-12	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-11	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-10	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-07	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-06	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-05	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-04	\$	(4.00)	Misc. Fee
1110192760	CURAE-AP ACCOUNT	2018-12-03	\$	(4.00)	Misc. Fee

**Total** **\$ (3,333,447.30)**

2018/12/27	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (104,275.33)
2018/12/11	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (115,124.74)
2018/12/10	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (147,784.40)
2018/12/26	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (152,386.06)
2018/12/06	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (152,671.36)
2018/12/12	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (155,229.64)
2018/12/07	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (195,342.99)
2018/12/04	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (207,618.23)
2018/12/14	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (214,605.53)
2018/12/18	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (218,401.23)
2018/12/19	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (233,463.56)
2018/12/20	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (317,119.50)
2018/12/17	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (336,269.40)
2018/12/03	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (513,456.82)
2018/12/13	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (522,769.62)
2018/12/31	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (545,328.90)
2018/12/05	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (563,073.37)
2018/12/24	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (572,732.22)
2018/12/28	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (730,951.27)
2018/12/21	WELLS FARGO BANK, N.A.	4313141970	NW MS Master Account	BOOK TRANSFER DEBIT	\$ (836,703.20)

**Total** **\$ (6,835,307.37)**

2018/12/05	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	ZBA DEBIT TRANSFER	\$ (359.00)
2018/12/11	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	MISCELLANEOUS FEE DEBIT	\$ (7,793.84)
				TOTAL DISBURSEMENTS	\$ (8,152.84)
2018/12/05	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	OUTGOING MONEY TRANSFER	\$ (900,000.00)
2018/12/07	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	OUTGOING MONEY TRANSFER	\$ (840,000.00)
2018/12/12	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	OUTGOING MONEY TRANSFER	\$ (751,847.16)
2018/12/14	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	OUTGOING MONEY TRANSFER	\$ (500,000.00)
2018/12/18	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	OUTGOING MONEY TRANSFER	\$ (2,400,000.00)
2018/12/19	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	OUTGOING MONEY TRANSFER	\$ (200,000.00)
2018/12/21	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	OUTGOING MONEY TRANSFER	\$ (600,000.00)
2018/12/26	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	OUTGOING MONEY TRANSFER	\$ (800,000.00)
2018/12/28	WELLS FARGO BANK, N.A.	4313141996	NW MS Operating Account	OUTGOING MONEY TRANSFER	\$ (1,000,000.00)
				TOTAL TRANSFERS	\$ (7,991,847.16)

**COMPARATIVE BALANCE SHEETS**

CASE NAME: Curae Health, Inc.

CASE NUMBER: 18-05665

MONTH ENDED: December 2018

FORM OPR-1

REV 10/2004

\* Itemize on separate page if value of "Other Assets" exceeds 10% of "Total Assets".

	<u>8.24.2018</u>	<u>9.30.18</u>	<u>10.31.18</u>	<u>11.30.18</u>	<u>12.31.18</u>
Cash	\$ 1,687,546	\$ 1,607,228	\$ 2,019,003	\$ 3,055,208	\$ 3,685,289
A/R, Gross	\$ 128,608	\$ 66,720	\$ 38,417	\$ 100,637	\$ 146,047
A/R Adjustments	\$ (34,126)	\$ (25,146)	\$ -	\$ -	\$ -
Net A/R	\$ 94,482	\$ 41,574	\$ 38,417	\$ 100,637	\$ 146,047
Prepaid	\$ 643,009	\$ 911,994	\$ 818,811	\$ 249,307	\$ -
Net Equipment	\$ 361,228	\$ 351,863	\$ 342,577	\$ 333,286	\$ 324,998
Other	\$ 246,718	\$ 45,014	\$ 222,566	\$ 223,166	\$ 352,318
<b>Total Assets</b>	<b><u>\$ 3,032,983</u></b>	<b><u>\$ 2,957,672</u></b>	<b><u>\$ 3,441,374</u></b>	<b><u>\$ 3,961,605</u></b>	<b><u>\$ 4,508,651</u></b>
 <b>Prepetition Liabilities</b>					
A/P	\$ 1,589,659	\$ 1,315,140	\$ 1,371,196	\$ 1,422,973	\$ 1,427,077
Accrued Expenses	\$ 1,482,137	\$ 1,439,866	\$ 1,439,866	\$ 1,439,866	\$ 1,439,866
Interest	\$ -	\$ -	\$ -	\$ -	\$ -
Other	\$ 1,070,368	\$ 1,070,368	\$ 1,070,368	\$ 1,070,368	\$ 1,070,368
Debt	\$ 83,490	\$ 83,490	\$ 83,490	\$ 83,490	\$ 83,490
Intercompany	\$ (9,328,891)	\$ (9,328,891)	\$ (9,328,891)	\$ (9,328,891)	\$ (9,328,891)
	\$ (5,103,237)	\$ (5,420,026)	\$ (5,363,971)	\$ (5,312,193)	\$ (5,308,089)
 <b>Post Petition Liabilities</b>					
A/P	\$ -	\$ 264,273	\$ 213,987	\$ 77,314	\$ 589,903
Accrued Expenses	\$ -	\$ (271,167)	\$ (479,282)	\$ (479,282)	\$ (479,282)
Interest	\$ -	\$ 93,402	\$ -	\$ -	\$ -
Other	\$ -	\$ (217,628)	\$ 18,588	\$ (197,619)	\$ (204,350)
Debt	\$ -	\$ (2,938)	\$ (8,875)	\$ (11,875)	\$ (14,895)
Intercompany	\$ -	\$ 923,988	\$ 1,846,636	\$ 2,553,618	\$ 2,622,134
<b>Total Liabilities</b>	<b><u>\$ (5,103,237)</u></b>	<b><u>\$ 789,931</u></b>	<b><u>\$ 1,591,054</u></b>	<b><u>\$ 1,942,156</u></b>	<b><u>\$ 2,513,510</u></b>
 <b>Equity</b>	 <b><u>\$ 8,136,220</u></b>	 <b><u>\$ 7,587,768</u></b>	 <b><u>\$ 7,214,290</u></b>	 <b><u>\$ 7,331,642</u></b>	 <b><u>\$ 7,303,231</u></b>
 <b>Total Liabilities &amp; Equity</b>	 <b><u>\$ 3,032,983</u></b>	 <b><u>\$ 2,957,672</u></b>	 <b><u>\$ 3,441,374</u></b>	 <b><u>\$ 3,961,605</u></b>	 <b><u>\$ 4,508,651</u></b>

**SUMMARY OF ACCOUNTS RECEIVABLE**

CASE NAME: Curae Health, Inc.

FORM OPR-3

REV 10/2004

CASE NUMBER: 18-05665

MONTH ENDED: December 31, 2018

	TOTAL	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
DATE OF FILING: 8.24.18	\$88,098	\$88,098	_____	_____	_____
Allowance for doubtful accounts	{ 0 }	{ 0 }	{ _____ }	{ _____ }	{ _____ }
MONTH: September 2018	\$41,754	\$41,754	_____	_____	
Allowance for doubtful accounts	{ 0 }	{ 0 }	{ _____ }	{ _____ }	{ _____ }
MONTH: October 2018	\$38,417	\$2,416	\$22,145	\$13,856	_____
Allowance for doubtful accounts	{ 0 }	{ 0 }	{ 0 }	{ _____ }	{ _____ }
MONTH: November 2018	\$100,637	\$12,220	\$27,416	\$47,145	\$13,856
Allowance for doubtful accounts	{ 0 }	{ 0 }	{ 0 }	{ 0 }	{ 0 }
MONTH: December 2018	\$146,047	\$31,527	\$25,774	\$27,599	\$61,146
Allowance for doubtful accounts	{ _____ }	{ _____ }	{ _____ }	{ _____ }	{ _____ }
MONTH: _____	_____	_____	_____	_____	_____
Allowance for doubtful accounts	{ _____ }	{ _____ }	{ _____ }	{ _____ }	{ _____ }
MONTH: _____	_____	_____	_____	_____	_____

Allowance for doubtful accounts

{ } { } { } { }

NOTE: Total A/R and total allowance for doubtful accounts shown here must agree with the same items as shown on Form OPR-1.

SCHEDULE OF POST PETITION LIABILITIES

CASE NAME: Curae Health, Inc.

FORM OPR-4

REV 10/2004

CASE NUMBER: 18-05665

MONTH ENDED: December 2018

	DATE INCURRED	DATE DUE	TOTAL DUE	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS
TAXES PAYABLE							
Federal Income Tax							
FICA							
Unemployment Tax							
Sales Tax							
Personal Property Tax							
TOTAL TAXES PAYABLE							
POSTPETITION SECURED DEBT							
POSTPETITION UNSECURED DEBT							
ACCRUED INTEREST PAYABLE							
TRADE ACCOUNTS PAYABLE & OTHER: (list separately)*							



NAME	Date Incurred	DUE DATE	TOTAL	0-30	31-60	61-90	91+
AQUAPURE WATER SYSTEMS, LLC	12/31/2018	12/31/2018	30.95	30.95	-	-	-
AQUAPURE WATER SYSTEMS, LLC	12/31/2018	12/31/2018	30.95	30.95	-	-	-
AQUAPURE WATER SYSTEMS, LLC	12/31/2018	12/31/2018	30.95	30.95	-	-	-
BMC GROUP INC.	12/31/2018	12/31/2018	20,132.68	20,132.68	-	-	-
BMC GROUP INC.	1/16/2019	1/16/2019	27,151.10	27,151.10	-	-	-
CENTURYLINK	11/3/2018	11/3/2018	(17,533.54)	-	(17,533.54)	-	-
CENTURYLINK	11/3/2018	11/3/2018	7,446.44	-	7,446.44	-	-
CENTURYLINK	12/3/2018	12/3/2018	7,446.44	7,446.44	-	-	-
CHANGE HEALTHCARE SOLUTIONS, LLC	11/30/2018	12/29/2018	797.99	-	797.99	-	-
CHANGE HEALTHCARE SOLUTIONS, LLC	11/30/2018	12/29/2018	5,056.00	-	5,056.00	-	-
CHANGE HEALTHCARE SOLUTIONS, LLC	12/31/2018	1/30/2019	1,092.19	1,092.19	-	-	-
CHANGE HEALTHCARE SOLUTIONS, LLC	12/31/2018	1/30/2019	5,056.00	5,056.00	-	-	-
CHCT MISSISSIPPI, LLC	11/6/2018	11/6/2018	103.49	-	103.49	-	-
CHCT MISSISSIPPI, LLC	10/31/2018	10/31/2018	81.97	-	-	81.97	-
CHCT MISSISSIPPI, LLC	11/6/2018	11/6/2018	161.82	-	161.82	-	-
CHCT MISSISSIPPI, LLC	10/31/2018	10/31/2018	128.03	-	-	128.03	-
CHCT MISSISSIPPI, LLC	11/6/2018	11/6/2018	105.42	-	105.42	-	-
CHCT MISSISSIPPI, LLC	10/31/2018	10/31/2018	83.41	-	-	83.41	-
CHCT MISSISSIPPI, LLC	11/6/2018	11/6/2018	586.49	-	586.49	-	-
CHCT MISSISSIPPI, LLC	10/31/2018	10/31/2018	459.96	-	-	459.96	-
CHCT MISSISSIPPI, LLC	11/6/2018	11/6/2018	54.03	-	54.03	-	-
CHCT MISSISSIPPI, LLC	10/31/2018	10/31/2018	42.75	-	-	42.75	-
CHCT MISSISSIPPI, LLC	11/6/2018	11/6/2018	19.70	-	19.70	-	-
CHCT MISSISSIPPI, LLC	10/31/2018	10/31/2018	15.59	-	-	15.59	-
CHCT MISSISSIPPI, LLC	11/6/2018	11/6/2018	57.68	-	57.68	-	-
CHCT MISSISSIPPI, LLC	10/30/2018	10/30/2018	45.64	-	-	45.64	-
ECLINICALWORKS LLC	12/17/2018	1/16/2019	500.00	500.00	-	-	-
GLASSRATNER	8/28/2018	8/28/2018	(50,000.00)	-	-	-	(50,000.00)
GLASSRATNER	8/28/2018	8/28/2018	23,533.30	-	-	-	23,533.30
GLASSRATNER	10/11/2018	10/11/2018	95,454.06	-	-	95,454.06	-
GLASSRATNER	11/15/2018	11/15/2018	84,734.61	-	84,734.61	-	-
MEDHOST DIRECT	12/31/2018	1/30/2019	1,000.00	1,000.00	-	-	-

NAME	Date Incurred	DUE DATE	TOTAL	0-30	31-60	61-90	91+
MILLIMAN	12/17/2018	12/17/2018	27,010.81	27,010.81	-	-	-
MILLIMAN	12/10/2018	12/10/2018	45,470.78	45,470.78	-	-	-
NOW CFO, LLC	12/28/2018	12/28/2018	3,517.50	3,517.50	-	-	-
PGN TECHNOLOGIES, LLC	12/14/2018	12/14/2018	(500.00)	(500.00)	-	-	-
PITNEY BOWES	12/14/2018	1/10/2019	178.00	178.00	-	-	-
FLEXENTIAL	12/20/2018	1/19/2019	760.00	760.00	-	-	-
POLESTAR BENEFITS INC.	12/1/2018	12/1/2018	627.55	627.55	-	-	-
RING CENTRAL	12/16/2018	1/15/2019	3,809.02	3,809.02	-	-	-
STRATEGIC HEALTHCARE RESOURCES LLC	12/31/2018	12/31/2018	40,000.00	40,000.00	-	-	-
SHRED-IT USA-NEW YORK	12/22/2018	1/21/2019	440.39	440.39	-	-	-
STAPLES BUSINESS ADVANTAGE	12/1/2018	1/30/2019	195.02	195.02	-	-	-
U.S. TRUSTEE	1/15/2019	1/15/2019	250,000.00	250,000.00	-	-	-
U.S. TRUSTEE	1/15/2019	1/15/2019	325.00	325.00	-	-	-
U.S. TRUSTEE	1/15/2019	1/15/2019	325.00	325.00	-	-	-
U.S. TRUSTEE	1/15/2019	1/15/2019	325.00	325.00	-	-	-
US BANK EQUIPMENT FINANCE	12/7/2018	1/1/2019	3,512.63	3,512.63	-	-	-
<b>Total</b>			<b>589,902.80</b>	<b>438,467.96</b>	<b>81,590.13</b>	<b>96,311.41</b>	<b>(26,466.70)</b>

NOTE: Total postpetition liabilities shown here must agree with the same item as shown on Form OPR-2 of this report.

**STATEMENT OF INCOME (LOSS)**

CASE NAME: Curae Health, Inc.  
CASE NUMBER: 18-05665

FORM OPR-5

MONTH ENDED: December 2018

	8/24/18 - 9/30/2018	Oct-18	Nov-18	Dec-18
<b>REVENUE</b>				
Total Gross Revenue	-	-	-	-
<b>DEDUCTIONS</b>				
Total Deductions	-	-	-	-
Total Operating Revenues	-	-	-	-
<b>OPERATING EXPENSES</b>				
Salaries & Contract Labor	515,308	97,080	412,195	67,935
Employee Benefits	5,206	23,292	618	4,781
Professional Fees	-	-	-	-
Contract Services	(278,225)	(324,289)	(359,289)	(493,056)
Supplies and Other	2,374	1,738	657	373
Repairs & Maint	(37,992)	-	-	451
Rents & Leases	26,068	20,721	20,721	21,499
Telephone & Utilities	-	-	-	-
Insurance	-	-	-	-
Taxes & Assessments	-	-	-	-
Other operating	136,453	265,583	89,906	333,651
Total Operating Exp	369,192	84,125	164,808	(64,366)
EBITDA	(369,192)	(84,125)	(164,808)	64,366
<b>CAPITAL &amp; NON-OPER</b>				
Other (Gain)/Loss	60	-	-	(49,614)
Depreciation & Amort	11,706	9,285	9,291	8,289
Interest Expense	168,076	280,068	(291,451)	94,104
Management Fees	(0)	-	-	40,000
Total Capital/Other	179,842	289,353	(282,160)	92,779
Excess of Rev	(549,034)	(373,478)	117,352	(28,413)