ORIGINAL

GARY E. KLAUSNER (State Bar No. 69077)
NATHAN A. SCHULTZ (State Bar No. 223539), Members of
STUTMAN, TREISTER & GLATT
PROFESSIONAL CORPORATION
1901 Avenue of the Stars, 12th Floor
Los Angeles, California 90067
Telephone: (310) 228-5600
Facsimile: (310) 228-5788

Reorganization Counsel
for Debtor and Debtor in Possession

Debtors' Mailing Address:
3405 W. Imperial Highway, Suite 304
Inglewood, California 90303

FILED
05 AUG -1 PM 4:07
CLERK U.S. BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
BY fillmore DEPUTY

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
LOS ANGELES DIVISION

In re	Case No. LA 05-22627-TD
WATTSHealth Foundation, Inc. dba UHP Healthcare	Chapter 11
	STATEMENT OF FINANCIAL AFFAIRS
Debtors.	[No Hearing Required]

12

In re: WATTSHealth Foundation, Inc., dba UHP Healthcare
Case No. LA 05-22627-TD

Global Notes to Accompany
Schedules of Assets & Liabilities
And Statement of Financial Affairs

The Schedules of Assets & Liabilities ("Schedules") and Statement of Financial Affairs ("Statement") for WATTSHealth Foundation, Inc. dba UHP Healthcare, debtor and debtor in possession in the above-title chapter 11 case (the "Debtor") have been prepared by the Debtor's management pursuant to Section 521 of the United States Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure, and are unaudited. Management of the Debtor has made reasonable effort to ensure that the Schedules and Statement are accurate and complete based on information that was available and reasonably accessible at the time of preparation. The subsequent receipt, discovery, or review of information may result in material changes in financial data contained in the Schedules and Statement. Nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to this Chapter 11 case. Except as noted, the assets and liability data contained in the Schedules and Statement are as of the close of business May 31, 2005 (the "Petition Date"). The Debtor reserves the right to amend its Schedules and Statement as necessary or appropriate to reflect updated information after further review of its books and records or to correct inadvertent errors or omissions.

SCHEDULES

In certain instances it would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor's property interests. Accordingly, unless otherwise indicated, net book value, rather than current market values, of the Debtor's interest in property are reflected in the Schedules

Confidentiality/Unavailability of Addresses: In a number of instances within the Schedules and Statements, some addresses have been left blank. Due to concerns of confidentiality or concerns for the privacy of some parties, the Debtor has deemed it appropriate and necessary to avoid listing such information. In other cases, the Debtor was not able to obtain address information as of the time the Schedules were filed.

Amendment: While every effort has been made to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend and/or supplement its Schedules and Statement as is necessary and appropriate.

Accounts Receivable/Provider Overpayment Claims/Coordination of Benefits & Subrogation Claims/Medi-Cal ER & Curascript Reimbursement Claims/Prepaid Services: The accounts receivable and claims data set forth in Riders B-15 and B-20(a) through B-20(d) to Schedule B was compiled from the information available to the Debtor as of the date the Schedules were prepared, and is being provided for informational purposes only. Nothing contained therein should be deemed an admission as to the amount or status of any claim of the Debtor against any party, and the Debtor reserves all rights with respect thereto.

Claims Description: Any failure to designate a claim on the Debtor's Schedules and Statements as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtor that such amounts is not "disputed," "contingent" or "unliquidated." The Debtor reserves the right to dispute any claim reflected on its Schedules or Statements on any ground, including, but not limited to, amount, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated."

Employee Wages/Salaries/Benefits: Pursuant to the "Order Authorizing Debtor To: (1) Pay Prepetition Wages And Salaries; And (2) Honor Employee Benefits In The Ordinary Course Of Business" (the "Employee Wage/Benefit Order") entered on June 10, 2005, the Bankruptcy Court authorized the Debtor, among other things, to pay certain prepetition claims of employees and honor certain employee benefits that accrued prepetition. In accordance with the Employee Wage/Benefit Order, the Debtor paid certain prepetition liquidated, non-contingent and undisputed unsecured employee claims prior to the date of the filing of these Schedules and Statements, and the Debtor continues to honor its employee benefit programs. As a result, the Debtor does not believe that its employees currently have any outstanding, non-contingent claims for wages, salaries benefits. Thus, Schedules E and F generally exclude prepetition employee liabilities that have been paid pursuant to the Employee Wage/Benefit Order, and Schedule E lists any priority and non-priority amounts owing to employees as "UNKNOWN" out of an abundance of caution.

Unadjudicated Claims: Because the unadjudicated medical claims asserted by the parties listed on Rider F(2) to Schedule F have not been reconciled against the applicable provider contracts, the amounts of such claims are listed as "UNKNOWN". The dollar amount listed on Schedule F for unadjudicated claims represents the total aggregate reported amount of such claims, and is provided for informational purposes only.

Contingency, M-Cal, HFP, MMIP & Stop Los Claims: The 3% Contingency, May '05 Cap, MMIP and Stop Loss claims listed on Rider F(3) to Schedule F are "disputed" and "unliquidated".

Workers' Compensation Claims: Pursuant to the "Order Re Motion For Order (A) Authorizing Debtor To (1) Maintain Its Self-Insured Workers' Compensation Program For The Years 2003 And Prior (The "2003 Program"); (2) Pay Prepetition Amounts Due To Keenan & Associates; And (3) Engage A Claims Administrator In Connection With The 2003 Program; And (B) Authorizing The Debtor To Pay Workers' Compensation Claims And Controversies That Arose Under The 2003 Program") (the "Workers' Compensation Order") entered on June 17, 2005, the Bankruptcy Court authorized the Debtor, among other things, to pay prepetition workers' compensation claims asserted under the 2003 Program. In accordance with the Workers' Compensation Order, the Debtor continues to process and pay such claims in the ordinary course. As a result, Schedule F contains an aggregate estimated total for claims under the 2003 Program and Rider F(5) to Schedule F lists all known claimants under the 2003 Program out of an abundance of caution.

Executory Contracts/Unexpired Leases: Schedule G is furnished for informational purposes and only to apprise parties in interest of possible contractual relationships of the Debtor as of the Petition Date, unless otherwise indicated. Schedule G is not an admission or recognition that any particular contractual relationship existed or that, if such a relationship

existed, such relationship presently exists. The Debtor reserves and does not waive any defense or rights of rescission or reformation respecting any possible contract set forth herein.

Schedule G is not an admission or recognition that any contractual relationship constitutes an "executory contract". Some of the agreements designated in Schedule G may have expired or otherwise been terminated by their terms. Similarly, Schedule G is not an admission or recognition that any contractual relationship constitutes a "lease", nor is the characterization of an agreement as a "lease" an admission that such agreement constitutes a lease and not a security agreement.

Each contract or agreement listed on Schedule G includes all amendments, modifications, letter agreements, guarantees, security agreements, and related documents.

STATEMENT

The information contained in the Statement reflects the best information available as of the time of the Statement's preparation, after a review of the Debtor's books and records. The Debtor will continue to review its books and records. In addition, while reasonable efforts have been made to file a complete and accurate Statement, inadvertent errors or omissions may exist.

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA
LOS ANGELES DIVISION

In re:	Case No. LA 05-22627 TD
WATTSHealth Foundation, Inc. dba UHP Healthcare, Debtor.	Chapter 11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under Chapter 12 or Chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to any question is "None", mark the box labeled "None".** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101(31).

None ☐

1. Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE (if more than one)

SEE ATTACHED RIDER 1

2. Income other than from employment or operation of business

None ☐

State the amount of income received by the debtor other than from employment, trade profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
SEE ATTACHED RIDER 2	

None ☐

3. Payments to creditors

a. List all payments on loans, installment purchases of goods or services and other debts, aggregating more than $600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
SEE ATTACHED RIDER 3a			

None ☐

b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
SEE ATTACHED RIDER 3b.			

None ☐

4. Suits and administrative proceedings, executions, garnishments and attachments

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT AND LOCATION	STATUS OR DISPOSITION
SEE ATTACHED RIDER 4a			

None ☐

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
Unknown Beneficiary Government Collection Agency: Debt Management Servicing Center Financial Management Service DMSC-Birmingham Office P.O. Box 830794 Birmingham, AL 35283-0794 Purpose: Non-Tax Federal Debt	July 30, 2004	$1,056.10 Cash deducted from Medicare payment for August 2004

None ☒

5. Repossessions, foreclosures and returns

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY

None [X]

6. Assignments and receiverships

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT

None [X]

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT, CASE TITLE AND NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

None [ ]

7. Gifts

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than $200 in value per individual family member and charitable contributions aggregating less than $100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT

SEE ATTACHED RIDER 7

None [X]

8. Losses

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS

None [ ]

9. Payments related to debt counseling or bankruptcy

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Stutman, Treister & Glatt Professional Corporation 1901 Avenue of the Stars, 12th Floor Los Angeles, CA 90067	5/31/2005	$300,000.00

None [X]

10. Other transfers

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

None [X]

11. Closed financial accounts

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING

[X]

12. Safe deposit boxes

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY

None [ ]

13. Setoffs

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF

SEE ATTACHED RIDER 13

None [ ]

14. Property held for another person

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY

SEE ATTACHED RIDER 14

None [X]

15. Prior address of debtor

If the debtor has moved within the two years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY

None [X]

16. Spouses and Former Spouses

If the debtor resides or has resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington or Wisconsin) within the six-year period immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases or hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or materials.

"Site" means any location, facility, or property as defined under any Environmenal Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None [X]

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and if known, the Environmental Law.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW

None [X]

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW

None [X]

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION

None [ ]

18. Nature, location and name of business

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	TAXPAYER I.D. NUMBER	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
United MPO		Watts Health Management Company 12540, South Crenshaw, Blvd., Hawthorne, CA 90250	The entity acted as an IPA and was engaged in contracting with providers for the provisions of medical services to UHP Healthcare members in the Korean community.	Debtor transferred its interest to another entity in 2001.

None [X]

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. §101.

NAME | ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

None [ ]

19. Books, records and financial statements

a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Greg Hamblin 3405 W. Imperial Highway Inglewood, CA 90303	June 1, 2003 – December 13, 2004
Charles Ferrand 3405 W. Imperial Highway Inglewood, CA 90303	March 14, 2005 - Present
Sharon Isaac 3405 W. Imperial Highway Inglewood, CA 90303	June 1, 2003 - Present

---

None [ ]

b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Ernst & Young LLP	725 South Figueroa St., Los Angeles, CA 90017-5418	2004 Annual Audited Financials issued May 5, 2005 2003 Annual Audited Financials issued April 21, 2004 2002 Annual Audited Financials issued June 23, 2003 2002 A-133 Compliance Audit issued December 19, 2003 2001 A-133 Compliance issued September 10, 2003

None [X]

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Debtor in possession of books and records	

None [ ]

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS	DATE ISSUED
Department of Managed Health Care 980 Ninth St., Ste. 500 Sacramento, CA 95814	Monthly, Quarterly and Annually
Federal Audit Clearinghouse 1201 E. 10th Street Jeffersonville, IN 47132	A-133 Audits for 2001 and 2002
Department of Industrial Relations Self-Insurance Plans 2265 Watt Avenue, Ste. 1 Sacramento, CA 95825	May 2004 and July 2003

None [ ]

20. Inventories

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
05/09/05	Elaine Shanklin (Equipment)	(Undetermined)
5/26/05	Palu Manu (Furniture)	$700,000 (market)
6/17/05	Bettie Smith (Supplies)	$30,095.13 (cost)

None [ ]

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
May 30, 2005	Ron Bolding, Vice President Facility Planning & Purchasing 3405 West Imperial Highway Inglewood, CA 90303

None [X]

21. Current partners, officers, directors and shareholders

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST

None [ ]

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
The Debtor is a non-profit public benefits corporation which does not have shareholders		

SEE ATTACHED RIDER 21b

None [X]

22. Former partners, officers, directors and shareholders

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL

None [ ]

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
David I. Samuels 22327 Victory Blvd., #126 Woodland Hills, CA 91303	Board Member	02/01/05
Greg Hamblin 12 Ironwood Irvine, CA 92604	Officer	12/13/04

None [ ]

23. Withdrawals from a partnership or distributions by a corporation

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Please see response to Question 3(b) and attached Rider.		

None [X]

24. Tax consolidation group

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of this case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER

None [ ]

25. Pension funds

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of this case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER
Money Purchase Pension Plan Plan No. 63133 Three Digit Plan No. 001 Plan Holder: WATTSHealth Foundation, Inc.	95-2623688
Executive Retirement Program Plan #63722 Three Digit Plan No. 003 Plan Holder: WATTSHealth Foundation, Inc.	95-2623688

* * * * * * * * * *

[If completed by an individual or individual and spouse]

I (We), declare under penalty of perjury that I (we) have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date: _____, 2005 Signature of _____
Debtor

Date: _____, 2005 Signature of _____
Joint Debtor (if any)

[If completed on behalf of a partnership or corporation]

I Alan Bloom, Chief Administrative Officer of the Debtor, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date: 7/29, 2005 Signature: Alan Bloom

Print Name: Alan Bloom

Title: Chief Administrative Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

_____ continuation sheets added

Penalty for making a false statement: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571

STATEMENT OF FINANCIAL AFFAIRS
Rider 1. Income from Employment or Operation of Business

CALENDAR 2003	CALENDAR 2004	YTD (through May 31, 2005	SOURCE
$83,903,532.63	$70,784,072.34	$27,394,242.97	Medi-Cal Medical from L.A. Care
$2,130,354.13	$1,645,592.81	$759,963.87	Medi-Cal Dental from Department of Health Services
$125,678,926.14	$116,790,652.04	$48,454,075.70	Medicare from Center for Medicare and Medicaid Services
	$107,131.06		Premiums charged certain regional members for Medicare
$9,547,374.42	$10,375,199.33	$4,101,132.40	Various Commercial Group Plans
$1,824,897.28	$1,675,692.41	$618,158.42	Various Individuals purchasing Individual and Family Plans
$2,049,320.00	$1,068,752.25	$4,116.00	Managed Risk Medical Insurance Board (Access for Infants and Mothers)
$1,888,075.81	$1,763,261.31	$698,560.19	Managed Risk Medical Insurance Board (Healthy Families Plan)
$227,022,980.41	**$206,210,353.55**	**$82,030,249.55**	TOTAL

In re: WATTS Health Foundation, dba UHP Healthcare

Case No. LA 05-22627

STATEMENT OF FINANCIAL AFFAIRS

Rider 2. Income Other Than From Employment or Operation of Business

Amount Calendar 2003	Amount Calendar 2004	Amount YTD May 31, 2005	Source
$29,635.47			Clinic Dental Revenue from PMI Dental**
$3,192,364.06	$138.02		Grants & Contracts Program Revenues**
$40,204.49	$1,253,020.42		FQHC Fee-For-Service Revenue**
$208,553.39	$42,976.91		Other Fee-for-Service Revenue**
$441,540.47	$11,932.05	$5,632.05	Rental Income on Properties owned by Company***
$4,039.43	$9,711.24	$14,002.10	Interest/Dividends on Wells Fargo Bank Overland 'Sweep' Account
$364,291.97	$66,029.06	$566,968.02	Miscellaneous Revenue from WHCC, claim settlements, grants etc. (non recurring)
$1,352,453.76	$519,042.94	$230,287.41	Interest on investment accounts and CD's
$18,583,175.37	$1,007,442.00		Gain on Reorganization-November 9, 2003
$3,309,227.55			Fresh-Start Accounting-SOP 90-7
$27,441,176.98	**$2,910,292.64**	**$816,889.58**	TOTAL

Notes: **Source of income was the Community Health Program, which operated two clinics and multiple grants and contracts. This part of the business became a separate entity, Watts Health Care Corporation (WHCC), effective 4/1/03.

***Income from Lumpkin Facility, which continues to be owned by the Debtor, but is now leased and operated by WHCC.

In re: WATTS Health Foundation, dba UHP Healthcare

Case No. LA 05-22627-TD

STATEMENT OF FINANCIAL AFFAIRS

3.a Payments to Creditors within 90 days immediately preceding the Petition Date

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/16/2005	$1,050.81
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	03/16/2005	$468.00
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/18/2005	$420.00
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/09/2005	$385.00
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	04/05/2005	$320.00
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	04/08/2005	$316.51
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/26/2005	$299.62
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	04/06/2005	$293.35
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/05/2005	$281.83
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/12/2005	$266.00
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/17/2005	$252.61
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/25/2005	$246.53
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	04/26/2005	$224.64
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	04/20/2005	$222.66
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	03/31/2005	$187.66
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	04/01/2005	$179.08
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	03/08/2005	$168.48
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/04/2005	$168.48
CITRUS VALLEY ANESTHESIA	225 S LAKE AVE #535		PASADENA	CA	91101	05/02/2005	$163.86
CA KIDNEY CARE CTR	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	05/27/2005	$2,176.20
CA KIDNEY CARE CTR	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	04/29/2005	$2,123.80
CA KIDNEY CARE CTR	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	05/03/2005	$1,916.46
CA KIDNEY CARE CTR	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	04/20/2005	$709.44
CA KIDNEY CARE CTR	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	04/28/2005	$337.68
CA KIDNEY CARE CTR	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	04/26/2005	$148.48
CA KIDNEY CARE CTR	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	04/18/2005	$13.76
LEE LINA MD	225 S LAKE AVE #535		PASADENA	CA	91101	05/30/2005	$374.40
LEE LINA MD	225 S LAKE AVE #535		PASADENA	CA	91101	04/06/2005	$362.00
KENNEDY WILLIAM MD	225 S LAKE AVE #535		PASADENA	CA	91101	04/07/2005	$2,392.86
KENNEDY WILLIAM MD	225 S LAKE AVE #535		PASADENA	CA	91101	03/22/2005	$72.67
SAN GABRIEL VALLEY P.D. CLINIC	P.O. BOX 52432		PHOENIX	AZ	85072	04/26/2005	$3,864.45
SAN GABRIEL VALLEY P.D. CLINIC	P.O. BOX 52432		PHOENIX	AZ	85072	03/24/2005	$1,010.96
BMA OF CULVER CITY	PO BOX 52432		PHOENIX	AZ	85072	03/04/2005	$466.20
SAN GABRIEL VALLEY P.D. CLINIC	P.O. BOX 52432		PHOENIX	AZ	85072	05/20/2005	$232.34
SAN GABRIEL VALLEY P.D. CLINIC	P.O. BOX 52432		PHOENIX	AZ	85072	03/31/2005	$232.00
SAN GABRIEL VALLEY P.D. CLINIC	P.O. BOX 52432		PHOENIX	AZ	85072	04/01/2005	$179.74
SAN GABRIEL VALLEY P.D. CLINIC	P.O. BOX 52432		PHOENIX	AZ	85072	05/26/2005	$160.34
SAN GABRIEL VALLEY P.D. CLINIC	P.O. BOX 52432		PHOENIX	AZ	85072	04/29/2005	$125.60
SAN GABRIEL VALLEY P.D. CLINIC	P.O. BOX 52432		PHOENIX	AZ	85072	03/28/2005	$120.00
SAN GABRIEL VALLEY P.D. CLINIC	P.O. BOX 52432		PHOENIX	AZ	85072	05/10/2005	$46.90
IKHIBEMOJIE AUGUSTA MD	225 S LAKE AVE # 535		PASADENA	CA	91101	04/08/2005	$525.00
IKHIBEMOJIE AUGUSTA MD	225 S LAKE AVE # 535		PASADENA	CA	91101	05/26/2005	$460.00
IKHIBEMOJIE AUGUSTA MD	225 S LAKE AVE # 535		PASADENA	CA	91101	04/04/2005	$262.00
HUNTER, CRNA MARK NP	PO BOX 16767		IRVINE	CA	92623	04/14/2005	$227.24
HUNTER, CRNA MARK NP	PO BOX 16767		IRVINE	CA	92623	03/17/2005	$131.97
HUNTER, CRNA MARK NP	PO BOX 16767		IRVINE	CA	92623	03/15/2005	$98.07

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HUNTER, CRNA MARK NP	PO BOX 16787		IRVINE	CA	92623	05/09/2005	$98.07
HUNTER, CRNA MARK NP	PO BOX 16787		IRVINE	CA	92623	04/25/2005	$94.01
DECIUTIIS VINCENT MD	P.O. BOX 2866		TORRANCE	CA	90509	03/09/2005	$393.12
DECIUTIIS VINCENT MD	P.O. BOX 2866		TORRANCE	CA	90509	03/28/2005	$320.00
DECIUTIIS VINCENT MD	P.O. BOX 2866		TORRANCE	CA	90509	05/11/2005	$230.04
DECIUTIIS VINCENT MD	P.O. BOX 2866		TORRANCE	CA	90509	04/28/2005	$185.36
DECIUTIIS VINCENT MD	P.O. BOX 2866		TORRANCE	CA	90509	05/19/2005	$168.48
DECIUTIIS VINCENT MD	P.O. BOX 2866		TORRANCE	CA	90509	05/17/2005	$131.97
DECIUTIIS VINCENT MD	P.O. BOX 2866		TORRANCE	CA	90509	05/24/2005	$112.32
DECIUTIIS VINCENT MD	P.O. BOX 2866		TORRANCE	CA	90509	04/22/2005	$80.00
LESSLER PAUL MD	PO BOX 250033		SANTA ANA	CA	92799	04/26/2005	$318.24
LESSLER PAUL MD	PO BOX 250033		SANTA ANA	CA	92799	05/09/2005	$248.12
LESSLER PAUL MD	PO BOX 250033		SANTA ANA	CA	92799	05/04/2005	$168.12
LESSLER PAUL MD	PO BOX 250033		SANTA ANA	CA	92799	04/28/2005	$122.03
LESSLER PAUL MD	PO BOX 250033		SANTA ANA	CA	92799	03/16/2005	$89.61
SIDHOM MAGDI MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/05/2005	$448.00
SIDHOM MAGDI MD	P.O. BOX 25033		SANTA ANA	CA	92799	03/22/2005	$266.00
SIDHOM MAGDI MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/26/2005	$130.76
SHIN SOOK-JA MD	P.O. BOX 1430		MONROVIA	CA	91209	05/09/2005	$219.90
SHIN SOOK-JA MD	P.O. BOX 1430		MONROVIA	CA	91209	05/06/2005	$172.60
SHIN SOOK-JA MD	P.O. BOX 1430		MONROVIA	CA	91209	03/02/2005	$131.97
SHIN SOOK-JA MD	P.O. BOX 1430		MONROVIA	CA	91209	03/16/2005	$91.35
CHUNG YONG DMD	PO BOX 25033		SANTA ANA	CA	92799	03/23/2005	$251.20
CHUNG YONG DMD	PO BOX 25033		SANTA ANA	CA	92799	03/03/2005	$185.10
CHUNG YONG DMD	PO BOX 25033		SANTA ANA	CA	92799	04/28/2005	$150.99
CHUNG YONG DMD	PO BOX 25033		SANTA ANA	CA	92799	05/20/2005	$148.65
SHMIDT ERNEST MD	PO BOX 16787		IRVUNE	CA	92623	03/24/2005	$595.48
SHMIDT ERNEST MD	PO BOX 16787		IRVUNE	CA	92623	03/18/2005	$320.00
SHMIDT ERNEST MD	PO BOX 16787		IRVUNE	CA	92623	05/30/2005	$224.16
SHMIDT ERNEST MD	PO BOX 16787		IRVUNE	CA	92623	04/19/2005	$145.98
BHATT MRUNAL MD	P O BOX 25033		SANTA ANA	CA	92799	03/28/2005	$473.85
BHATT MRUNAL MD	P O BOX 25033		SANTA ANA	CA	92799	05/24/2005	$368.65
BHATT MRUNAL MD	P O BOX 25033		SANTA ANA	CA	92799	04/26/2005	$351.00
BHATT MRUNAL MD	P O BOX 25033		SANTA ANA	CA	92799	05/04/2005	$315.00
BHATT MRUNAL MD	P O BOX 25033		SANTA ANA	CA	92799	04/01/2005	$263.25
BHATT MRUNAL MD	P O BOX 25033		SANTA ANA	CA	92799	03/11/2005	$228.15
BHATT MRUNAL MD	P O BOX 25033		SANTA ANA	CA	92799	05/09/2005	$105.30
SALIU OLUFEMI MD	PO BOX 1671		GLENDALE	CA	91209	04/19/2005	$365.68
SALIU OLUFEMI MD	PO BOX 1671		GLENDALE	CA	91209	05/25/2005	$209.62
NARVADES GLADYS MD	PO BOX 16787		IRVINE	CA	92623	04/22/2005	$371.32
NARVADES GLADYS MD	PO BOX 16787		IRVINE	CA	92623	04/26/2005	$329.29
NARVADES GLADYS MD	PO BOX 16787		IRVINE	CA	92623	04/27/2005	$133.24
NARVADES GLADYS MD	PO BOX 16787		IRVINE	CA	92623	04/20/2005	$122.03
NARVADES GLADYS MD	PO BOX 16787		IRVINE	CA	92623	05/10/2005	$78.60
BELLA ELEUTERIO MD	PO BOX 25033		SANTA ANA	CA	92799	03/31/2005	$388.99
BELLA ELEUTERIO MD	PO BOX 25033		SANTA ANA	CA	92799	03/18/2005	$205.96
BELLA ELEUTERIO MD	PO BOX 25033		SANTA ANA	CA	92799	05/11/2005	$169.99
BELLA ELEUTERIO MD	PO BOX 25033		SANTA ANA	CA	92799	05/02/2005	$119.37
GEORGE GIHAN MD	500 S MAIN ST	# 1210	ORANGE	CA	92868	04/05/2005	$800.00
GEORGE GIHAN MD	500 S MAIN ST	# 1210	ORANGE	CA	92868	03/17/2005	$384.00
GEORGE GIHAN MD	500 S MAIN ST	# 1210	ORANGE	CA	92868	04/26/2005	$384.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GEORGE GIHAN MD	500 S MAIN ST	# 1210	ORANGE	CA	92868	03/28/2005	$256.00
CHKOSKI PETER MD	PO BOX 25033		SANTA ANA	CA	92799	04/26/2005	$263.95
CHKOSKI PETER MD	PO BOX 25033		SANTA ANA	CA	92799	05/03/2005	$245.70
CHKOSKI PETER MD	PO BOX 25033		SANTA ANA	CA	92799	04/25/2005	$158.28
CHKOSKI PETER MD	PO BOX 25033		SANTA ANA	CA	92799	03/23/2005	$108.02
CHKOSKI PETER MD	PO BOX 25033		SANTA ANA	CA	92799	03/25/2005	$105.30
NAJI MOHAMMED MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/01/2005	$1,105.00
CAREHOUSE HEALTHCARE CTR	DEPT 9000-111		LOS ANGELES	CA	90084	04/29/2005	$4,590.00
CAREHOUSE HEALTHCARE CTR	DEPT 9000-111		LOS ANGELES	CA	90084	03/04/2005	$3,990.00
CAREHOUSE HEALTHCARE CTR	DEPT 9000-111		LOS ANGELES	CA	90084	03/11/2005	$3,164.79
CAREHOUSE HEALTHCARE CTR	DEPT 9000-111		LOS ANGELES	CA	90084	03/31/2005	$2,663.93
CAREHOUSE HEALTHCARE CTR	DEPT 9000-111		LOS ANGELES	CA	90084	04/05/2005	$1,117.46
CAREHOUSE HEALTHCARE CTR	DEPT 9000-111		LOS ANGELES	CA	90084	04/22/2005	$840.00
CAREHOUSE HEALTHCARE CTR	DEPT 9000-111		LOS ANGELES	CA	90084	03/03/2005	$257.14
CAREHOUSE HEALTHCARE CTR	DEPT 9000-111		LOS ANGELES	CA	90084	05/18/2005	$205.00
CAREHOUSE HEALTHCARE CTR	DEPT 9000-111		LOS ANGELES	CA	90084	03/07/2005	$111.45
FOUNTAIN CARE CTR	DEPT 9000-112		LOS ANGELES	CA	90084	04/12/2005	$3,850.00
FOUNTAIN CARE CTR	DEPT 9000-112		LOS ANGELES	CA	90084	05/10/2005	$765.00
THE EARLWOOD	DEPT 9000-104		LOS ANGELES	CA	90084	03/16/2005	$1,020.00
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	04/08/2005	$7,905.00
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	04/11/2005	$7,602.08
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	05/10/2005	$4,130.00
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	03/25/2005	$2,586.50
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	03/10/2005	$2,119.06
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	04/19/2005	$1,971.04
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	04/06/2005	$1,840.00
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	03/07/2005	$1,695.00
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	04/07/2005	$1,690.00
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	04/13/2005	$1,493.04
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	04/20/2005	$1,236.70
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	05/09/2005	$836.68
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	03/23/2005	$714.47
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	03/03/2005	$495.00
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	03/22/2005	$320.46
ANAHEIM TERRACE CARE CTR	DEPT 9000-110		LOS ANGELES	CA	90084	04/18/2005	$117.91
ALTA CARE CTR LLC	C/O SKILLED HEALTHCARE	DEPT 9000-114	LOS ANGELES	CA	90084	04/22/2005	$825.00
ALTA CARE CTR LLC	C/O SKILLED HEALTHCARE	DEPT 9000-114	LOS ANGELES	CA	90084	05/27/2005	$631.75
BAY CREST CARE CENTE	DEPT 9000-102		LOS ANGELES	CA	90084	05/19/2005	$4,500.00
BAY CREST CARE CENTE	DEPT 9000-102		LOS ANGELES	CA	90084	03/29/2005	$2,720.36
BAY CREST CARE CENTE	DEPT 9000-102		LOS ANGELES	CA	90084	03/11/2005	$1,665.00
BAY CREST CARE CENTE	DEPT 9000-102		LOS ANGELES	CA	90084	05/17/2005	$420.00
SHARON CARE CTR, LLC	DEPT 9000-108		LOS ANGELES	CA	90084	04/08/2005	$5,212.76
SHARON CARE CTR, LLC	DEPT 9000-108		LOS ANGELES	CA	90084	03/21/2005	$4,725.00
SHARON CARE CTR, LLC	DEPT 9000-108		LOS ANGELES	CA	90084	03/04/2005	$3,665.00
SHARON CARE CTR, LLC	DEPT 9000-108		LOS ANGELES	CA	90084	05/02/2005	$2,018.61
SHARON CARE CTR, LLC	DEPT 9000-108		LOS ANGELES	CA	90084	03/23/2005	$1,268.63
SHARON CARE CTR, LLC	DEPT 9000-108		LOS ANGELES	CA	90084	03/03/2005	$887.38
SPEEDY CARE MEDICAL DISTRIBUTORS	6955 S WESTERN AVE		LOS ANGELES	CA	90047	05/18/2005	$756.78
SPEEDY CARE MEDICAL DISTRIBUTORS	6955 S WESTERN AVE		LOS ANGELES	CA	90047	03/29/2005	$466.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SPEEDY-CARE MEDICAL DISTRIBUTORS	8955 S WESTERN AVE		LOS ANGELES	CA	90047	05/12/2005	$153.01
SPEEDY-CARE MEDICAL DISTRIBUTORS	8955 S WESTERN AVE		LOS ANGELES	CA	90047	05/13/2005	$140.46
SPEEDY-CARE MEDICAL DISTRIBUTORS	8955 S WESTERN AVE		LOS ANGELES	CA	90047	05/20/2005	$140.46
SPEEDY-CARE MEDICAL DISTRIBUTORS	8955 S WESTERN AVE		LOS ANGELES	CA	90047	05/19/2005	$131.92
SPEEDY-CARE MEDICAL DISTRIBUTORS	8955 S WESTERN AVE		LOS ANGELES	CA	90047	05/04/2005	$110.00
SPEEDY-CARE MEDICAL DISTRIBUTORS	8955 S WESTERN AVE		LOS ANGELES	CA	90047	03/25/2005	$53.27
SPEEDY-CARE MEDICAL DISTRIBUTORS	8955 S WESTERN AVE		LOS ANGELES	CA	90047	05/17/2005	$53.27
SPEEDY-CARE MEDICAL DISTRIBUTORS	8955 S WESTERN AVE		LOS ANGELES	CA	90047	05/06/2005	$19.29
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	05/11/2005	$206.00
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	04/19/2005	$157.55
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	03/28/2005	$136.70
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	03/18/2005	$108.08
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	04/14/2005	$108.08
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	05/17/2005	$108.08
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	03/16/2005	$75.96
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	03/08/2005	$68.35
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	03/15/2005	$68.35
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	03/21/2005	$68.35
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	05/09/2005	$68.35
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	03/01/2005	$44.60
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	04/05/2005	$44.60
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	04/12/2005	$44.60
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	05/20/2005	$44.60
GARDENA EMERG MED ASSOC	PO BOX 11260		WESTMINSTER	CA	92685	05/26/2005	$44.60
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	05/27/2005	$2,880.00
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	04/05/2005	$1,450.00
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	03/30/2005	$1,440.00
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	04/07/2005	$1,440.00
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	04/20/2005	$1,440.00
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	05/05/2005	$1,440.00
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	05/16/2005	$1,440.00
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	05/20/2005	$1,440.00
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	05/04/2005	$1,140.00
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	03/01/2005	$1,014.94
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	03/09/2005	$1,014.94
EYE SURGERY CTR	855 W FOOTHILL BLVD		MONROVIA	CA	91016	04/01/2005	$780.00
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	03/03/2005	$781.11
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	04/15/2005	$137.33
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	05/04/2005	$115.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	04/20/2005	$113.58
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	04/18/2005	$89.20
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	05/25/2005	$75.27
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	03/10/2005	$68.35
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	04/01/2005	$44.60
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	04/08/2005	$44.60
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	04/26/2005	$44.60
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	04/12/2005	$24.38
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	05/03/2005	$24.38
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	05/27/2005	$24.38
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	03/31/2005	$17.91
MAYFAIR EMERGENCY PHYSICIANS	PO BOX 42976		PHILADELPHIA	PA	19101	05/16/2005	$8.57
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/27/2005	$227.95
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	03/07/2005	$159.60
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/01/2005	$159.60
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/03/2005	$152.68
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	03/18/2005	$136.70
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	03/10/2005	$135.37
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/08/2005	$112.65
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/04/2005	$108.08
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/17/2005	$108.08
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/20/2005	$82.63
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/06/2005	$79.25
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	03/04/2005	$73.54
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	03/15/2005	$68.98
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	03/23/2005	$68.98
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/09/2005	$68.98
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/13/2005	$68.98
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/18/2005	$68.98
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/20/2005	$68.35
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/24/2005	$68.35
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/27/2005	$51.69
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/15/2005	$44.60
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/22/2005	$44.60
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/02/2005	$44.60
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	05/16/2005	$44.60
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	03/01/2005	$24.38
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/26/2005	$24.38
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	03/02/2005	$11.16

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
QUEEN EMERGENCY PHYSICIANS	P.O. BOX 41970		PHILADELPHIA	PA	19101	04/05/2005	$1.36
OEY CHEUW MD	CHEUW OEY DO, A PROF CORP	P.O. BOX 54108	IRVINE	CA	92619	03/14/2005	$405.66
OEY CHEUW MD	CHEUW OEY DO, A PROF CORP	P.O. BOX 54108	IRVINE	CA	92619	04/20/2005	$261.52
OEY CHEUW MD	CHEUW OEY DO, A PROF CORP	P.O. BOX 54108	IRVINE	CA	92619	05/11/2005	$3.63
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/21/2005	$421.20
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	03/22/2005	$315.90
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/18/2005	$245.70
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/20/2005	$193.05
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/17/2005	$175.50
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	03/28/2005	$157.95
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/07/2005	$157.95
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/28/2005	$157.95
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/04/2005	$157.95
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/06/2005	$157.95
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/23/2005	$140.40
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/13/2005	$122.85
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/18/2005	$122.85
DEVORE ROBERT MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/10/2005	$105.30
ST ELIZABETH HEALTHCARE	2880 N HARBOR BLVD		FULLERTON	CA	92835	05/13/2005	$3,958.10
ST ELIZABETH HEALTHCARE	2880 N HARBOR BLVD		FULLERTON	CA	92835	05/30/2005	$834.38
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/30/2005	$30,800.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	03/02/2005	$27,500.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/04/2005	$26,100.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/05/2005	$9,750.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/26/2005	$7,200.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	03/04/2005	$6,750.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/22/2005	$6,300.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/11/2005	$5,432.58
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/09/2005	$4,800.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/19/2005	$4,553.97
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/12/2005	$4,350.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	03/09/2005	$3,450.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	03/18/2005	$3,450.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/27/2005	$3,400.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/03/2005	$2,900.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/20/2005	$2,500.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/17/2005	$2,450.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/23/2005	$2,441.85
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/04/2005	$2,300.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/02/2005	$2,050.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	03/16/2005	$1,800.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/11/2005	$1,800.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/24/2005	$1,800.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/12/2005	$1,590.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/26/2005	$1,443.17
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/29/2005	$946.50
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/26/2005	$656.64
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	03/28/2005	$629.75

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/18/2005	$485.64
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/27/2005	$139.24
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	03/01/2005	$131.38
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/16/2005	$100.03
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/15/2005	$80.58
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/13/2005	$55.60
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/10/2005	$50.60
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	03/17/2005	$47.58
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/06/2005	$47.38
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	03/10/2005	$44.60
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/28/2005	$42.15
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/21/2005	$34.58
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/19/2005	$30.61
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	04/14/2005	$26.20
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/13/2005	$25.05
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-1005		PASADENA	CA	91110	05/25/2005	$15.10
ST VINCENT ANESTHES IA MEDICAL GROUP	2701 W ALAMEDA AVE #203		BURBANK	CA	91505	05/04/2005	$224.64
ST VINCENT ANESTHES IA MEDICAL GROUP	2701 W ALAMEDA AVE #203		BURBANK	CA	91505	05/13/2005	$205.92
ST VINCENT ANESTHES IA MEDICAL GROUP	2701 W ALAMEDA AVE #203		BURBANK	CA	91505	05/25/2005	$187.20
ST VINCENT ANESTHES IA MEDICAL GROUP	2701 W ALAMEDA AVE #203		BURBANK	CA	91505	04/26/2005	$133.38
AL-BAGHDADI MOHAMMAD MD	PO BOX 16787		IRVINE	CA	92623	04/08/2005	$910.00
AL-BAGHDADI MOHAMMAD MD	PO BOX 16787		IRVINE	CA	92623	03/24/2005	$182.13
AL-BAGHDADI MOHAMMAD MD	PO BOX 16787		IRVINE	CA	92623	03/29/2005	$89.15
CHUNG YOUNGKEW MD	P.O. BOX 1671		GLENDALE	CA	91209	03/03/2005	$250.14
CHUNG YOUNGKEW MD	P.O. BOX 1671		GLENDALE	CA	91209	03/30/2005	$222.12
CHUNG YOUNGKEW MD	P.O. BOX 1671		GLENDALE	CA	91209	03/02/2005	$147.16
CARRIAGE HOUSE MANOR	245 E. WILSHIRE AVE		FULLERTON	CA	92832	03/02/2005	$1,850.00
FINGER LAKES VISITING NURSE SERVICE	756 PRE-EMPTON ROAD		GENEVA	NY	14456	03/23/2005	$253.77
FINGER LAKES VISITING NURSE SERVICE	756 PRE-EMPTON ROAD		GENEVA	NY	14456	03/25/2005	$127.00
FINGER LAKES VISITING NURSE SERVICE	756 PRE-EMPTON ROAD		GENEVA	NY	14456	04/14/2005	$127.00
FINGER LAKES VISITING NURSE SERVICE	756 PRE-EMPTON ROAD		GENEVA	NY	14456	04/19/2005	$127.00
FINGER LAKES VISITING NURSE SERVICE	756 PRE-EMPTON ROAD		GENEVA	NY	14456	05/09/2005	$127.00
FINGER LAKES VISITING NURSE SERVICE	756 PRE-EMPTON ROAD		GENEVA	NY	14456	05/27/2005	$127.00
FINGER LAKES VISITING NURSE SERVICE	756 PRE-EMPTON ROAD		GENEVA	NY	14456	04/26/2005	$1.01
ST JOSEPH WAYNE GENEAL HOSPITAL	224 HAMBURG TURNPIKE		WAYNE	NJ	7470	04/22/2005	$6,660.73
WOOD LE MONTE MD	P.O. BOX 7001		TARZANA	CA	91357	03/22/2005	$576.00
WOOD LE MONTE MD	P.O. BOX 7001		TARZANA	CA	91357	03/10/2005	$311.30
CHESTNUT HILL HOSPITAL	8835 GERMANTOWN AVE		PHILADELPHIA	PA	19118	03/03/2005	$5,576.99
QUEEN OF ANGELS MEDICAL CTR	PO BOX 31001-0621		PASADENA	CA	91110	03/01/2005	$36,925.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
QUEEN OF ANGELS MEDICAL CTR	PO BOX 31001-0621		PASADENA	CA	91110	04/18/2005	$3,650.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	PO BOX 31001-0621		PASADENA	CA	91110	03/18/2005	$3,240.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	PO BOX 31001-0621		PASADENA	CA	91110	04/07/2005	$2,754.91
QUEEN OF ANGELS MEDICAL CTR	PO BOX 31001-0621		PASADENA	CA	91110	03/08/2005	$1,950.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	PO BOX 31001-0621		PASADENA	CA	91110	04/11/2005	$1,660.00
QUEEN OF ANGELS MEDICAL CTR	PO BOX 31001-0621		PASADENA	CA	91110	03/10/2005	$840.00
RTC SAN BERNARDINO	PO BOX 8500-5695		PHILA	PA	19178	05/04/2005	$3,081.24
RTC SAN BERNARDINO	PO BOX 8500-5695		PHILA	PA	19178	05/27/2005	$3,046.47
RTC SAN BERNARDINO	PO BOX 8500-5695		PHILA	PA	19178	03/23/2005	$3,027.28
RTC SAN BERNARDINO	PO BOX 8500-5695		PHILA	PA	19178	03/07/2005	$1,026.10
RTC SOUTH SAN ANTONIO	PO BOX 8500 8085		PHILADELPHIA	PA	19178	05/20/2005	$1,116.51
SUMMERLIN HOSPITAL MEDICAL CTR	FILE 50023		LOS ANGELES	CA	90074	03/02/2005	$7,499.83
SUMMERLIN HOSPITAL MEDICAL CTR	FILE 50023		LOS ANGELES	CA	90074	04/04/2005	$5,529.44
DESERT SPRINGS HOSPITAL (LAS V	FILE 57442		LOS ANGELES	CA	90074	04/27/2005	$3,105.78
SOUTHWEST HEALTHCARE	PO BOX 31001-0811		PASADENA	CA	91110	03/09/2005	$7,630.70
SOUTHWEST HEALTHCARE	PO BOX 31001-0811		PASADENA	CA	91110	04/13/2005	$486.00
CAMPBELL ASHLEE MD	PO BOX 16787		IRVINE	CA	92623	04/25/2005	$623.98
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	04/11/2005	$204.64
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	05/17/2005	$84.63
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/11/2005	$82.67
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/02/2005	$81.04
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	04/08/2005	$71.71
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	04/12/2005	$64.44
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	05/11/2005	$63.60
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/17/2005	$61.10
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/21/2005	$41.24
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	04/04/2005	$40.94
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/03/2005	$38.67
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/09/2005	$37.73
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	04/15/2005	$37.73
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/10/2005	$30.39

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	04/05/2005	$30.28
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/16/2005	$22.29
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	05/18/2005	$22.28
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/22/2005	$18.70
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/24/2005	$18.63
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/14/2005	$15.49
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/15/2005	$15.49
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/01/2005	$10.01
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	05/02/2005	$10.01
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	05/24/2005	$8.57
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	05/26/2005	$8.57
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	03/31/2005	$6.92
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	04/01/2005	$6.92
CA HOSPITAL RADIOLOG MED GROUP (1)	540 S MARENGO AVE		PASADENA	CA	91101	05/25/2005	$6.92
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/18/2005	$614.25
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/27/2005	$456.30
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/06/2005	$386.10
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	03/22/2005	$280.80
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/16/2005	$243.40
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	03/29/2005	$228.15
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/17/2005	$175.50
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/08/2005	$167.96
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/12/2005	$167.96
AHNN WILLIAM MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/12/2005	$140.40
HOLLYWOOD PRESBYTERIAN HOSPITAL	01300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/26/2005	$15,040.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	01300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/26/2005	$9,891.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	01300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/10/2005	$4,631.25
HOLLYWOOD PRESBYTERIAN HOSPITAL	01300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/19/2005	$2,805.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	01300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/07/2005	$2,520.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	01300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/13/2005	$2,520.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	03/10/2005	$2,340.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/05/2005	$2,340.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/02/2005	$2,115.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/11/2005	$1,935.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	03/09/2005	$1,660.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	03/11/2005	$1,660.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/13/2005	$1,660.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/15/2005	$1,660.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/17/2005	$1,251.75
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/18/2005	$1,221.75
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	03/07/2005	$1,165.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/29/2005	$1,140.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/03/2005	$1,140.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/12/2005	$1,125.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/01/2005	$999.58
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/04/2005	$975.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/26/2005	$975.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/09/2005	$975.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/16/2005	$975.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/27/2005	$975.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	03/16/2005	$965.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	05/18/2005	$334.50
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	04/06/2005	$163.00
HOLLYWOOD PRESBYTERIAN HOSPITAL	D1300 N VERMONT AVE.		LOS ANGELES	CA	90027	03/02/2005	$96.00
PARKS STEPHEN MD	P. O. BOX 1671		GLENDALE	CA	91209	04/27/2005	$691.47
WEST L.A. ANESTHESIA	P. O. BOX 6269		LA VERNE	CA	91750	05/10/2005	$227.24
WEST L.A. ANESTHESIA	P. O. BOX 6269		LA VERNE	CA	91750	04/04/2005	$193.12

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
WEST L.A. ANESTHESIA	P. O. BOX 8269		LA VERNE	CA	91750	04/15/2005	$187.20
WEST L.A. ANESTHESIA	P. O. BOX 8269		LA VERNE	CA	91750	04/26/2005	$168.48
WEST L.A. ANESTHESIA	P. O. BOX 8269		LA VERNE	CA	91750	04/07/2005	$166.59
WEST L.A. ANESTHESIA	P. O. BOX 8269		LA VERNE	CA	91750	05/05/2005	$126.04
WEST L.A. ANESTHESIA	P. O. BOX 8269		LA VERNE	CA	91750	03/04/2005	$117.96
HASSAN MAGDA MD	P.O. BOX 2757		ORANGE	CA	92859	04/25/2005	$1,235.00
HASSAN MAGDA MD	P.O. BOX 2757		ORANGE	CA	92859	04/05/2005	$704.00
HASSAN MAGDA MD	P.O. BOX 2757		ORANGE	CA	92859	04/08/2005	$247.71
HASSAN MAGDA MD	P.O. BOX 2757		ORANGE	CA	92859	03/03/2005	$195.00
HASSAN MAGDA MD	P.O. BOX 2757		ORANGE	CA	92859	03/23/2005	$195.00
HASSAN MAGDA MD	P.O. BOX 2757		ORANGE	CA	92859	05/27/2005	$62.52
HARBOR/UCLA MEDICAL FOUNDATION	P. O. BOX 512079		LOS ANGELES	CA	90051	05/05/2005	$536.79
HARBOR/UCLA MEDICAL FOUNDATION	P. O. BOX 512079		LOS ANGELES	CA	90051	03/01/2005	$357.08
HARBOR/UCLA MEDICAL FOUNDATION	P. O. BOX 512079		LOS ANGELES	CA	90051	04/20/2005	$293.21
HARBOR/UCLA MEDICAL FOUNDATION	P. O. BOX 512079		LOS ANGELES	CA	90051	03/09/2005	$217.82
HARBOR/UCLA MEDICAL FOUNDATION	P. O. BOX 512079		LOS ANGELES	CA	90051	03/11/2005	$204.93
HARBOR/UCLA MEDICAL FOUNDATION	P. O. BOX 512079		LOS ANGELES	CA	90051	05/03/2005	$139.01
HARBOR/UCLA MEDICAL FOUNDATION	P. O. BOX 512079		LOS ANGELES	CA	90051	03/08/2005	$6.78
APRIA HEALTHCARE INC-BREA	FILE 54071		LOS ANGELES	CA	90074	03/04/2005	$264.77
APRIA HEALTHCARE INC-BREA	FILE 54071		LOS ANGELES	CA	90074	03/24/2005	$264.77
APRIA HEALTHCARE INC-BREA	FILE 54071		LOS ANGELES	CA	90074	04/27/2005	$232.48
APRIA HEALTHCARE INC	FILE 54786		LOS ANGELES	CA	90074	05/09/2005	$9.96
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	04/20/2005	$11,400.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	04/19/2005	$9,900.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	05/30/2005	$8,250.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	03/21/2005	$8,175.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	05/26/2005	$5,775.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	04/12/2005	$5,700.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	04/01/2005	$4,950.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	03/30/2005	$2,991.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	04/13/2005	$1,700.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	05/09/2005	$1,700.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	05/11/2005	$1,700.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	05/23/2005	$1,700.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	05/27/2005	$1,700.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	05/05/2005	$1,650.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	04/08/2005	$1,542.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	05/06/2005	$1,046.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	04/15/2005	$711.00
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	03/25/2005	$638.60
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	05/12/2005	$488.02
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	04/04/2005	$362.25
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	04/05/2005	$166.55
BELLFLOWER MEDICAL CTR ACUTE	9542 E ARTESIA BLVD		BELLFLOWER	CA	90706	03/07/2005	$132.46
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	03/22/2005	$222.11
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	03/15/2005	$157.19
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/04/2005	$146.40
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	03/10/2005	$100.93
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	03/21/2005	$93.68
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/09/2005	$90.40
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	04/26/2005	$90.14
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/16/2005	$72.60
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	04/13/2005	$72.00
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	03/30/2005	$66.04
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	03/14/2005	$64.80
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/24/2005	$62.60
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/03/2005	$52.98
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	04/25/2005	$46.13

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/19/2005	$42.74
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/20/2005	$28.56
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/02/2005	$20.96
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	04/20/2005	$20.26
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	03/24/2005	$19.86
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/18/2005	$19.25
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/23/2005	$19.04
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	04/12/2005	$10.13
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	04/15/2005	$10.13
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	04/19/2005	$10.13
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	04/05/2005	$10.01
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	04/11/2005	$10.01
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/11/2005	$9.52
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	05/27/2005	$9.52
L.L.U. RADIOLOGY MEDICAL GROUP	P. O. BOX 30959		LOS ANGELES	CA	90030	03/03/2005	$6.92
HALILI FELICITAS MD	17150 NEWHOPE ST	Ste #507	FOUNTAIN VALLEY	CA	92708	03/10/2005	$352.00
HALILI FELICITAS MD	17150 NEWHOPE ST	Ste #507	FOUNTAIN VALLEY	CA	92708	04/19/2005	$149.76
HALILI FELICITAS MD	17150 NEWHOPE ST	Ste #507	FOUNTAIN VALLEY	CA	92708	03/09/2005	$106.62
HALILI FELICITAS MD	17150 NEWHOPE ST	Ste #507	FOUNTAIN VALLEY	CA	92708	05/26/2005	$80.00
KULAKRNI PRAMOD MD	P.O. BOX 11196		SAN BERNARDINO	CA	92423	03/22/2005	$386.10
KULAKRNI PRAMOD MD	P.O. BOX 11196		SAN BERNARDINO	CA	92423	04/18/2005	$386.10
KULAKRNI PRAMOD MD	P.O. BOX 11196		SAN BERNARDINO	CA	92423	05/03/2005	$263.25
KULAKRNI PRAMOD MD	P.O. BOX 11196		SAN BERNARDINO	CA	92423	05/02/2005	$245.70
KULAKRNI PRAMOD MD	P.O. BOX 11196		SAN BERNARDINO	CA	92423	04/12/2005	$228.15
KULAKRNI PRAMOD MD	P.O. BOX 11196		SAN BERNARDINO	CA	92423	04/25/2005	$228.15
KULAKRNI PRAMOD MD	P.O. BOX 11196		SAN BERNARDINO	CA	92423	05/19/2005	$193.05
KULAKRNI PRAMOD MD	P.O. BOX 11196		SAN BERNARDINO	CA	92423	05/27/2005	$193.05
KULAKRNI PRAMOD MD	P.O. BOX 11196		SAN BERNARDINO	CA	92423	04/26/2005	$140.40
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	04/14/2005	$660.20
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	04/08/2005	$566.25
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	03/25/2005	$441.80
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	04/15/2005	$407.80
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	04/20/2005	$397.43
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	03/22/2005	$384.69
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	04/05/2005	$331.36
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	05/17/2005	$309.60

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	03/08/2005	$253.48
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	05/20/2005	$210.50
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	05/09/2005	$203.01
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	03/18/2005	$153.50
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	03/24/2005	$107.88
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	04/04/2005	$99.50
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	03/09/2005	$43.08
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	03/17/2005	$38.49
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	05/16/2005	$31.91
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	05/24/2005	$24.73
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	04/06/2005	$17.55
LYNCH AMBULANCE	2950 EAST LA JOLLA ST		ANAHEIM	CA	92806	05/12/2005	$17.55
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/29/2005	$276.06
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	05/11/2005	$215.92
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/01/2005	$164.70
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/22/2005	$159.87
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/12/2005	$117.77
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/22/2005	$95.53
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/21/2005	$81.97
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/08/2005	$77.44
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/17/2005	$77.00
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/28/2005	$68.73
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	05/18/2005	$36.01
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/14/2005	$32.19
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/15/2005	$32.19
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/21/2005	$30.40
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/25/2005	$15.39
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/14/2005	$14.25
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/06/2005	$8.05
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/10/2005	$7.85
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/28/2005	$6.83
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/15/2005	$6.45
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/11/2005	$4.85
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	05/26/2005	$4.69
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/02/2005	$4.11
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/03/2005	$3.38
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	05/05/2005	$3.36
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/29/2005	$3.33
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	03/30/2005	$3.13
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/20/2005	$2.86
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	05/12/2005	$2.86
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	05/09/2005	$1.87
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	04/07/2005	$1.72
JOZEF KOLLIN MD	P.O. BOX 6015		CYPRESS	CA	90630	05/26/2005	$1.72
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/16/2005	$1,671.96
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/13/2005	$836.98
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/20/2005	$677.12
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/26/2005	$677.12
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/10/2005	$539.60
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/02/2005	$462.60
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/27/2005	$290.72

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/26/2005	$285.31
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/19/2005	$241.30
SULABHA DAVE AMD	2440 E SOUTH ST		LONG BEACH	CA	90805	05/30/2005	$105.27
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/17/2005	$578.37
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/24/2005	$558.93
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/28/2005	$518.73
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/10/2005	$513.21
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/10/2005	$498.21
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/05/2005	$490.59
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/15/2005	$482.11
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/26/2005	$433.11
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/13/2005	$361.44
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/24/2005	$356.87
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/25/2005	$354.75
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/01/2005	$331.06
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/05/2005	$307.20
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/17/2005	$243.56
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/21/2005	$181.94
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/06/2005	$128.82
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/03/2005	$116.52
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/12/2005	$78.10
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/13/2005	$73.61
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/11/2005	$58.56
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/29/2005	$49.80
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/25/2005	$49.25
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/07/2005	$44.49
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/09/2005	$40.95
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/26/2005	$37.64
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/14/2005	$37.21
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/22/2005	$34.16
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/11/2005	$26.90
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/15/2005	$25.66
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/07/2005	$22.26
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/04/2005	$20.34
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	03/09/2005	$19.62
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/23/2005	$18.40
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	05/18/2005	$14.56
CARE AMBULANCE ANAHEIM	1517 W BRADEN COURT		ORANGE	CA	92868	04/08/2005	$12.34
LOMA LINDA ANEST. MEDICAL GROU	FILE #55799		LOS ANGELES	CA	90074	04/19/2005	$333.45
LOMA LINDA ANEST. MEDICAL GROU	FILE #55799		LOS ANGELES	CA	90074	05/27/2005	$315.90
LOMA LINDA ANEST. MEDICAL GROU	FILE #55799		LOS ANGELES	CA	90074	04/20/2005	$245.70
UCI - DEPT. OF PATHOLOGY	PO BOX 613377		LOS ANGELES	CA	90061	04/01/2005	$1,047.16
UCI - DEPT. OF PATHOLOGY	PO BOX 613377		LOS ANGELES	CA	90061	05/02/2005	$109.19
UCI - DEPT. OF PATHOLOGY	PO BOX 613377		LOS ANGELES	CA	90061	04/11/2005	$45.46
GERBER AMBULANCE SERVICE	P. O. BOX 3467		TORRANCE	CA	90510	04/05/2005	$436.61
GERBER AMBULANCE SERVICE	P. O. BOX 3467		TORRANCE	CA	90510	05/26/2005	$172.45
GERBER AMBULANCE SERVICE	P. O. BOX 3467		TORRANCE	CA	90510	05/10/2005	$139.37
GERBER AMBULANCE SERVICE	P. O. BOX 3467		TORRANCE	CA	90510	04/26/2005	$126.65

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GERBER AMBULANCE SERVICE	P. O. BOX 3487		TORRANCE	CA	90510	04/21/2005	$16.98
GERBER AMBULANCE SERVICE	P. O. BOX 3487		TORRANCE	CA	90510	04/01/2005	$16.34
GERBER AMBULANCE SERVICE	P. O. BOX 3487		TORRANCE	CA	90510	04/26/2005	$14.22
GERBER AMBULANCE SERVICE	P. O. BOX 3487		TORRANCE	CA	90510	05/12/2005	$13.43
GERBER AMBULANCE SERVICE	P. O. BOX 3487		TORRANCE	CA	90510	03/14/2005	$12.55
GERBER AMBULANCE SERVICE	P. O. BOX 3487		TORRANCE	CA	90510	04/15/2005	$7.10
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	04/11/2005	$2,028.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	05/11/2005	$1,801.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	03/16/2005	$1,167.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	04/05/2005	$1,163.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	04/19/2005	$780.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	03/31/2005	$696.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	04/04/2005	$696.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	03/11/2005	$628.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	05/18/2005	$628.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	04/12/2005	$624.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	03/03/2005	$592.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	03/14/2005	$563.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	04/15/2005	$501.98
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	05/10/2005	$480.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	05/26/2005	$326.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	03/02/2005	$314.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	03/04/2005	$300.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	04/27/2005	$300.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	03/08/2005	$290.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	05/12/2005	$229.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	05/16/2005	$229.00
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	05/17/2005	$188.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
RADIATION ONCOLOGY MED. GRP.	11190 WARNER AVE	Ste 115	FOUNTAIN VALLEY	CA	92708	03/25/2005	$114.00
Inland Health Care Group: Wire: AW8715	INLAND HEALTH CARE	1980 ORANGE TREE LANE	REDLANDS	CA	92374	04/05/05	$173,909.42
Inland Health Care Group: Wire: AW8715	INLAND HEALTH CARE	1980 ORANGE TREE LANE	REDLANDS	CA	92374	06/01/05	$172,653.25
Inland Health Care Group: Wire: AW8715	INLAND HEALTH CARE	1980 ORANGE TREE LANE	REDLANDS	CA	92374	05/01/05	$171,392.86
UCI DEPT OF MEDICINE	P.O. BOX 54509		LOS ANGELES	CA	90054	05/17/2005	$426.02
UCI DEPT OF MEDICINE	P.O. BOX 54509		LOS ANGELES	CA	90054	04/26/2005	$314.43
UCI DEPT OF MEDICINE	P.O. BOX 54509		LOS ANGELES	CA	90054	04/27/2005	$26.65
UCI DEPT OF MEDICINE	P.O. BOX 54509		LOS ANGELES	CA	90054	05/03/2005	$4.49
BUENA PARK NURSING CTR	8520 WESTERN AVE		BUENA PARK	CA	90620	05/16/2005	$4,995.87
BUENA PARK NURSING CTR	8520 WESTERN AVE		BUENA PARK	CA	90620	05/09/2005	$2,805.00
BUENA PARK NURSING CTR	8520 WESTERN AVE		BUENA PARK	CA	90620	03/22/2005	$2,520.00
BUENA PARK NURSING CTR	8520 WESTERN AVE		BUENA PARK	CA	90620	04/21/2005	$921.62
BUENA PARK NURSING CTR	8520 WESTERN AVE		BUENA PARK	CA	90620	05/30/2005	$560.00
BUENA PARK NURSING CTR	8520 WESTERN AVE		BUENA PARK	CA	90620	03/29/2005	$172.89
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	04/22/2005	$10,864.74
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	05/02/2005	$9,269.80
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	05/24/2005	$7,173.11
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	05/27/2005	$6,938.72
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	03/02/2005	$4,734.83
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	03/16/2005	$4,079.06
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	03/31/2005	$1,786.15
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	05/06/2005	$876.00
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	04/12/2005	$76.35
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	05/30/2005	$71.86
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	04/04/2005	$51.99
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	04/11/2005	$40.28
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	05/26/2005	$36.97
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	03/07/2005	$34.58
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	05/03/2005	$34.58
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	05/17/2005	$34.58
BROTMAN MEDICAL CTR	PO BOX 2866		TORRANCE	CA	90509	05/10/2005	$34.58
TORRANCE ANESTHESIA MG	225 S LAKE AVE	#535	PASADENA	CA	91101	03/30/2005	$800.00
TORRANCE ANESTHESIA MG	225 S LAKE AVE	#535	PASADENA	CA	91101	03/21/2005	$24.80
LAUREL CONVALESCENT HOSPITAL	7509 NORTH LAUREL AVE		FONTANA	CA	92336	05/18/2005	$4,525.00
LAUREL CONVALESCENT HOSPITAL	7509 NORTH LAUREL AVE		FONTANA	CA	92336	04/06/2005	$1,500.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/04/2005	$1,446.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/10/2005	$1,400.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/08/2005	$1,400.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/06/2005	$1,400.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/09/2005	$1,400.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/21/2005	$1,390.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/17/2005	$1,376.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/31/2005	$1,362.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/10/2005	$1,362.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/05/2005	$1,324.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/19/2005	$1,324.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/06/2005	$1,178.85
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/23/2005	$1,130.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/11/2005	$1,050.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/18/2005	$1,050.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/19/2005	$1,050.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/20/2005	$1,050.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/21/2005	$1,050.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/27/2005	$1,050.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/26/2005	$1,050.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/13/2005	$863.08
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/02/2005	$859.70
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/01/2005	$780.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/16/2005	$780.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/01/2005	$729.48
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/14/2005	$717.84
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/12/2005	$700.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/03/2005	$700.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/24/2005	$700.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/25/2005	$662.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/30/2005	$505.83
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/11/2005	$409.95
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/04/2005	$396.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/03/2005	$362.36
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/07/2005	$356.90
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/08/2005	$350.58
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/22/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/25/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/07/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/11/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/13/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/15/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/25/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/29/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/18/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/30/2005	$350.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/02/2005	$335.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	03/24/2005	$313.61
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/26/2005	$312.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	05/17/2005	$312.00
FAMILY PLANNING OF L. B.	3050 AIRPORT WAY		LONG BEACH	CA	90806	04/06/2005	$8.63
LEGACY POST-ACUTE REHAB CTR	1355 N. WATERMAN AVE		SAN BERNARDINO	CA	92404	05/06/2005	$5,661.81
LEGACY POST-ACUTE REHAB CTR	1355 N. WATERMAN AVE		SAN BERNARDINO	CA	92404	04/29/2005	$2,669.06
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/21/2005	$167.55
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/02/2005	$123.67
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/05/2005	$97.77

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/09/2005	$96.12
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/15/2005	$89.20
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/14/2005	$71.04
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/28/2005	$68.35
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/11/2005	$68.35
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	05/05/2005	$68.35
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	05/18/2005	$68.35
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/07/2005	$50.48
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/04/2005	$44.60
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/18/2005	$44.60
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/31/2005	$44.60
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/04/2005	$44.60
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/19/2005	$44.60
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/29/2005	$44.60
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	05/17/2005	$44.60
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/20/2005	$38.00
FREEMAN EMERGENCY PHYSICIANS M	444 EAST HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/21/2005	$16.60
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/26/2005	$1,670.74
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/04/2005	$1,065.18
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/15/2005	$973.44
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/20/2005	$952.28
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/30/2005	$928.07
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/09/2005	$806.40
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/07/2005	$800.00
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/12/2005	$716.63
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/28/2005	$640.00
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/03/2005	$629.67
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/10/2005	$623.03
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/17/2005	$504.15
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/11/2005	$486.72
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/23/2005	$434.69
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/28/2005	$418.31
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/24/2005	$407.89
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/18/2005	$373.29

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/06/2005	$355.68
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/20/2005	$256.66
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/21/2005	$227.85
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/12/2005	$224.64
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/06/2005	$193.12
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/14/2005	$168.48
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/25/2005	$168.48
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/05/2005	$168.48
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/13/2005	$162.66
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/16/2005	$149.76
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/31/2005	$133.24
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/26/2005	$131.97
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/27/2005	$131.04
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/02/2005	$129.99
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	03/03/2005	$123.72
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/04/2005	$112.32
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/05/2005	$94.01
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	04/19/2005	$94.01
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/17/2005	$91.35
CALIFORNIA ANESTHESIA ASSOC.	P.O. BOX 10429		NEWPORT BEACH	CA	92658	05/09/2005	$56.16
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	03/04/2005	$257.04
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	04/20/2005	$212.14
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	05/27/2005	$139.44
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	04/11/2005	$116.10
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	05/12/2005	$111.85
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	05/16/2005	$111.29
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	03/31/2005	$95.78
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	04/19/2005	$92.50
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	03/03/2005	$88.97
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	05/19/2005	$71.55
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	04/26/2005	$71.41
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	04/12/2005	$60.03
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	05/17/2005	$46.74
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	03/25/2005	$27.66
PATHOLOGY MEDICAL ASSOC, ORANG	P O BOX 6015		CYPRESS	CA	90630	03/22/2005	$26.76

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
PATHOLOGY MEDICAL ASSOC. ORANG	P O BOX 6015		CYPRESS	CA	90630	04/29/2005	$21.35
PATHOLOGY MEDICAL ASSOC. ORANG	P O BOX 6015		CYPRESS	CA	90630	04/13/2005	$13.13
PATHOLOGY MEDICAL ASSOC. ORANG	P O BOX 6015		CYPRESS	CA	90630	05/03/2005	$13.13
PATHOLOGY MEDICAL ASSOC. ORANG	P O BOX 6015		CYPRESS	CA	90630	05/20/2005	$8.22
PATHOLOGY MEDICAL ASSOC. ORANG	P O BOX 6015		CYPRESS	CA	90630	05/24/2005	$4.88
SAN BERNARDINO UROLOGICAL ASSOC	489 E 21ST ST		SAN BERNARDINO	CA	92404	04/20/2005	$829.61
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	04/19/2005	$1,364.71
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	05/17/2005	$948.01
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	04/21/2005	$461.07
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	03/04/2005	$459.63
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	05/10/2005	$459.56
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	03/29/2005	$457.61
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	03/01/2005	$456.71
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	03/17/2005	$456.71
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	05/26/2005	$456.71
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	03/08/2005	$452.47
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	03/30/2005	$452.00
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	05/03/2005	$452.00
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	04/20/2005	$446.00
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	04/25/2005	$20.76
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	03/02/2005	$3.95
MOUNTAIN VIEW SURGERY CTR	10408 INDUSTRIAL CIRCLE		REDLANDS	CA	92374	03/22/2005	$1.81
Joshua Medical Group: Wire: AW8725	JOSHUA MEDICAL GROUP	6900 LINCOLN AVE #C	BUENA PARK	CA	90620	05/01/05	$13,616.10
Joshua Medical Group: Wire: AW8725	JOSHUA MEDICAL GROUP	6900 LINCOLN AVE #C	BUENA PARK	CA	90620	06/01/05	$13,265.33
Joshua Medical Group: Wire: AW8725	JOSHUA MEDICAL GROUP	6900 LINCOLN AVE #C	BUENA PARK	CA	90620	04/05/05	$13,230.65
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	03/24/2005	$1,256.82
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	04/18/2005	$357.54
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	03/25/2005	$346.00
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	05/16/2005	$263.79
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	03/14/2005	$249.83
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	03/29/2005	$249.83
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	04/07/2005	$188.22
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	04/08/2005	$148.05
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	04/06/2005	$87.79
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	03/16/2005	$65.00
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	04/05/2005	$52.07
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	03/10/2005	$47.25
O'CONNER ORTHOPEDICS	412 W CARL KARCHER WAY		ANAHEIM	CA	92801	05/04/2005	$47.25
Family Health Alliance: Manual Check	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD #200	ENCINO	CA	91436	04/05/05	$29,262.00
Family Health Alliance: Manual Check	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD #200	ENCINO	CA	91436	05/01/05	$28,566.08

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
Family Health Alliance: Manual Check	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD #200	ENCINO	CA	91436	06/01/05	$28,485.28
Accountable Health - IPA: Manual Check	ACCOUNTABLE HEALTH	1045 ATLANTIC AVE #1008	LONG BEACH	CA	90813	05/01/05	$57,237.59
Accountable Health - IPA: Manual Check	ACCOUNTABLE HEALTH	1045 ATLANTIC AVE #1008	LONG BEACH	CA	90813	06/01/05	$56,265.17
Accountable Health - IPA: Manual Check	ACCOUNTABLE HEALTH	1045 ATLANTIC AVE #1008	LONG BEACH	CA	90813	04/05/05	$51,425.37
Mid Cities IPA: Manual Check	NETWORK MEDICAL MANAGEMNT	1680 S GARFILED AVE #201	ALHAMBRA	CA	91801	04/05/05	$8,396.91
Mid Cities IPA: Manual Check	NETWORK MEDICAL MANAGEMNT	1680 S GARFILED AVE #201	ALHAMBRA	CA	91801	06/01/05	$7,991.62
Mid Cities IPA: Manual Check	NETWORK MEDICAL MANAGEMNT	1680 S GARFILED AVE #201	ALHAMBRA	CA	91801	05/01/05	$7,043.08
Access IPA: Manual Check	ALPHA MSO	880 S. ATLANTIC #201	MONTEREY PARK	CA	91754	05/01/05	$21,716.65
Access IPA: Manual Check	ALPHA MSO	880 S. ATLANTIC #201	MONTEREY PARK	CA	91754	06/01/05	$21,372.86
Access IPA: Manual Check	ALPHA MSO	880 S. ATLANTIC #201	MONTEREY PARK	CA	91754	04/05/05	$16,607.89
VALLEY PLAZA DOCTORS HOSPITAL	PO BOX 1394		SALINAS	KS	67402	03/23/2005	$6,149.10
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	05/04/2005	$1,582.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	04/27/2005	$1,018.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	05/11/2005	$854.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	03/01/2005	$790.44
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	04/21/2005	$769.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	03/04/2005	$750.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	05/03/2005	$542.98
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	04/07/2005	$493.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	04/28/2005	$448.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	05/06/2005	$437.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	03/11/2005	$329.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	04/05/2005	$329.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	04/19/2005	$329.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	03/03/2005	$300.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	03/25/2005	$239.05
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	04/12/2005	$164.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	05/02/2005	$164.00
PALM IMAGING INSTITUTE, INC.	399 E 21ST ST		SAN BERNADINO	CA	92404	05/17/2005	$164.00
PARK ANAHEIM CTR	3435 W BALL RAOD		ANAHEIM	CA	92804	03/24/2005	$17,407.35
PARK ANAHEIM CTR	3435 W BALL RAOD		ANAHEIM	CA	92804	04/07/2005	$2,550.00
THE EYE SURGERY CTR	P. O. BOX 1427		COLTON	CA	92324	03/14/2005	$1,001.70
THE EYE SURGERY CTR	P. O. BOX 1427		COLTON	CA	92324	03/03/2005	$740.72
THE EYE SURGERY CTR	P. O. BOX 1427		COLTON	CA	92324	05/05/2005	$205.00
KIDNEY CARE N VAL-PD	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	03/30/2005	$2,054.50
KIDNEY CARE N VAL-PD	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	04/19/2005	$1,926.04
KIDNEY CARE N VAL-PD	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	04/12/2005	$160.54
KIDNEY CARE N VAL-PD	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	03/16/2005	$104.58
KIDNEY CARE N VAL-PD	ONE WORLD TRADE CTR	#2500	LONG BEACH	CA	90831	05/11/2005	$62.40
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/01/2005	$42,920.46
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/24/2005	$31,309.64
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/03/2005	$26,696.63
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/11/2005	$14,478.03

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/15/2005	$14,198.06
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/22/2005	$9,486.77
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/06/2005	$7,543.60
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/18/2005	$7,278.08
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/17/2005	$7,122.14
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/12/2005	$6,448.75
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/08/2005	$6,212.60
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/18/2005	$6,073.95
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/07/2005	$5,690.00
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/15/2005	$5,060.97
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/19/2005	$4,893.23
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/13/2005	$4,829.63
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/29/2005	$4,482.10
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/22/2005	$1,313.10
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/16/2005	$1,147.10
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/10/2005	$608.82
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/02/2005	$415.75
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/07/2005	$352.73
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/30/2005	$293.24
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	05/02/2005	$282.61
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	05/04/2005	$260.70
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/04/2005	$248.25
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/20/2005	$247.37
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/28/2005	$245.21
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/29/2005	$241.24
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	05/05/2005	$241.24
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	05/10/2005	$202.60
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/14/2005	$197.09
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/31/2005	$191.45
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/21/2005	$178.66
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	03/23/2005	$176.04
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/08/2005	$166.13
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/05/2005	$148.07
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/26/2005	$104.83
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	05/03/2005	$89.61
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	05/06/2005	$78.87
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	05/09/2005	$77.61
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/28/2005	$63.76
ORANGE COAST MEMORIAL	FILE 56729		LOS ANGELES	CA	90074	04/27/2005	$57.10
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	03/22/2005	$626.77
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	03/23/2005	$236.98
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	04/13/2005	$236.98
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	03/09/2005	$204.00
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	03/21/2005	$183.81
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	03/29/2005	$183.81

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	04/04/2005	$183.81
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	04/06/2005	$181.22
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	03/15/2005	$105.98
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	04/14/2005	$104.15
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	04/12/2005	$102.72
ST. MARYS RADIATION ONCOLOGY M	P O BOX 15964		LONG BEACH	CA	90815	03/10/2005	$46.36
Associated Physicians Medical Group: Manual Check	HEALTHSMART MANAGEMENT	4500 E PCH 5TH FLOOR	LONG BEACH	CA	90804	04/05/05	$18,659.12
Associated Physicians Medical Group: Manual Check	HEALTHSMART MANAGEMENT	4500 E PCH 5TH FLOOR	LONG BEACH	CA	90804	05/01/05	$18,483.82
Associated Physicians Medical Group: Manual Check	HEALTHSMART MANAGEMENT	4500 E PCH 5TH FLOOR	LONG BEACH	CA	90804	06/01/05	$18,301.04
Exceptional Care Medical Group: Manual Check	CAP MGMT SYSTEMS	16030 VENTURA BLVD	ENCINO	CA	91436	04/05/05	$23,950.28
Exceptional Care Medical Group: Manual Check	CAP MGMT SYSTEMS	16031 VENTURA BLVD	ENCINO	CA	91436	05/01/05	$23,244.16
Exceptional Care Medical Group: Manual Check	CAP MGMT SYSTEMS	16032 VENTURA BLVD	ENCINO	CA	91436	06/01/05	$22,965.19
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/13/2005	$440.29
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	03/25/2005	$298.82
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	05/23/2005	$269.88
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	03/11/2005	$260.00
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	03/03/2005	$225.03
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	03/24/2005	$221.48
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	03/28/2005	$203.78
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/28/2005	$182.50
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	03/09/2005	$173.90
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	05/19/2005	$160.09
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/20/2005	$145.12
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/25/2005	$143.92
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	05/05/2005	$141.50
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/15/2005	$140.50
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/06/2005	$140.00
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/27/2005	$134.08
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/26/2005	$131.05
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/19/2005	$130.65
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	05/26/2005	$129.66
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/12/2005	$127.01
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	05/06/2005	$120.00
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	03/29/2005	$117.04
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	05/26/2005	$107.16
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	03/17/2005	$106.09
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	03/23/2005	$93.60
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/08/2005	$86.07
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/07/2005	$85.95

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/22/2005	$80.00
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/04/2005	$74.14
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/05/2005	$68.65
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/21/2005	$57.16
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/29/2005	$57.16
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	05/16/2005	$42.96
AMERICARE AMBULANCE SVC	820 W LOMITA BLVD		HARBOR CITY	CA	90710	04/01/2005	$22.50
ANAHEIM HEALTHCARE CTR	501 SOUTH BEACH BLVD		ANAHEIM	CA	92804	03/28/2005	$7,600.00
ANAHEIM HEALTHCARE CTR	501 SOUTH BEACH BLVD		ANAHEIM	CA	92804	04/08/2005	$3,600.00
ANAHEIM HEALTHCARE CTR	501 SOUTH BEACH BLVD		ANAHEIM	CA	92804	03/31/2005	$1,800.00
LE HUONG TMD	PO BOX 25033		SANTA ANA	CA	92799	04/06/2005	$448.32
LE HUONG TMD	PO BOX 25033		SANTA ANA	CA	92799	04/04/2005	$410.96
LE HUONG TMD	PO BOX 25033		SANTA ANA	CA	92799	04/05/2005	$261.52
LE HUONG TMD	PO BOX 25033		SANTA ANA	CA	92799	04/11/2005	$242.84
LE HUONG TMD	PO BOX 25033		SANTA ANA	CA	92799	04/13/2005	$168.12
BEACH CITIES DIALYSIS	ONE WORLD TRADE CTR		LONG BEACH	CA	90831	04/05/2005	$1,925.34
BEACH CITIES DIALYSIS	ONE WORLD TRADE CTR		LONG BEACH	CA	90831	04/04/2005	$185.92
BEACH CITIES DIALYSIS	ONE WORLD TRADE CTR		LONG BEACH	CA	90831	03/16/2005	$157.64
BEACH CITIES DIALYSIS	ONE WORLD TRADE CTR		LONG BEACH	CA	90831	04/12/2005	$139.44
BEACH CITIES DIALYSIS	ONE WORLD TRADE CTR		LONG BEACH	CA	90831	03/25/2005	$68.10
CHW DBA ST MARY MEDICAL CTR	1050 LINDEN AVE		LONG BEACH	CA	90813	03/24/2005	$3,270.54
CHW DBA ST MARY MEDICAL CTR	1050 LINDEN AVE		LONG BEACH	CA	90813	05/09/2005	$1,131.90
CHW DBA ST MARY MEDICAL CTR	1050 LINDEN AVE		LONG BEACH	CA	90813	03/07/2005	$54.29
CHW DBA ST BERNADINE MEDICAL CTR	2101 N WATERMAN AVE		SAN BERNADINO	CA	92404	04/20/2005	$3,400.00
CHW DBA ST BERNADINE MEDICAL CTR	2101 N WATERMAN AVE		SAN BERNADINO	CA	92404	03/18/2005	$2,439.79
CHW DBA ST BERNADINE MEDICAL CTR	2101 N WATERMAN AVE		SAN BERNADINO	CA	92404	04/01/2005	$1,227.78
CHW DBA ST BERNADINE MEDICAL CTR	2101 N WATERMAN AVE		SAN BERNADINO	CA	92404	05/04/2005	$705.81
CHW DBA ST BERNADINE MEDICAL CTR	2101 N WATERMAN AVE		SAN BERNADINO	CA	92404	03/28/2005	$667.71
CHW DBA ST BERNADINE MEDICAL CTR	2101 N WATERMAN AVE		SAN BERNADINO	CA	92404	03/09/2005	$657.56
CHW DBA ST BERNADINE MEDICAL CTR	2101 N WATERMAN AVE		SAN BERNADINO	CA	92404	04/06/2005	$548.00
CHW DBA ST BERNADINE MEDICAL CTR	2101 N WATERMAN AVE		SAN BERNADINO	CA	92404	04/13/2005	$536.36
CHW DBA ST BERNADINE MEDICAL CTR	2101 N WATERMAN AVE		SAN BERNADINO	CA	92404	04/07/2005	$461.05
CRESCENT HEALTHCARE	1990 W CRESCENT AVE		ANAHEIM	CA	92801	04/08/2005	$2,204.28
CRESCENT HEALTHCARE	1990 W CRESCENT AVE		ANAHEIM	CA	92801	03/09/2005	$264.22
CRESCENT HEALTHCARE	1990 W CRESCENT AVE		ANAHEIM	CA	92801	03/11/2005	$166.09
PACIFIC HOSPITAL OF LONG BEACH	A/C #4763395496	PO BOX 77417	LOS ANGELES	CA	90084	04/08/2005	$825.64
PACIFIC HOSPITAL OF LONG BEACH	A/C #4763395496	PO BOX 77417	LOS ANGELES	CA	90084	03/28/2005	$755.26
PACIFIC HOSPITAL OF LONG BEACH	A/C #4763395496	PO BOX 77417	LOS ANGELES	CA	90084	05/10/2005	$207.02

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
PACIFIC HOSPITAL OF LONG BEACH	A/C #4763395498	PO BOX 77417	LOS ANGELES	CA	90084	04/28/2005	$106.70
PACIFIC HOSPITAL OF LONG BEACH	A/C #4763395498	PO BOX 77417	LOS ANGELES	CA	90084	04/19/2005	$43.20
PACIFIC HOSPITAL OF LONG BEACH	A/C #4763395498	PO BOX 77417	LOS ANGELES	CA	90084	05/12/2005	$36.74
PACIFIC HOSPITAL OF LONG BEACH	A/C #4763395498	PO BOX 77417	LOS ANGELES	CA	90084	03/29/2005	$35.59
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	03/22/2005	$13,157.04
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	03/02/2005	$12,320.51
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	03/08/2005	$222.16
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	03/10/2005	$125.00
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	03/04/2005	$76.17
WESTERN MED CTR-ANAHEIM FILE	FILE #57482		LOS ANGELES	CA	90074	03/02/2005	$33.59
WESTERN MED CTR-ANAHEIM FILE	FILE #57482		LOS ANGELES	CA	90074	03/25/2005	$31.44
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	04/13/2005	$1.05
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	03/26/2005	$300.01
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	03/03/2005	$264.50
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	03/10/2005	$220.36
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	03/09/2005	$212.31
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	04/01/2005	$196.30
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	04/11/2005	$178.55
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	03/30/2005	$135.40
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	05/26/2005	$121.36
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	03/23/2005	$37.96
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	05/25/2005	$17.80
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	04/20/2005	$14.50
PRIORITY ONE MED TRANSPORT	740 S. ROCHESTER AVE	Ste E	ONTARIO	CA	91761	05/03/2005	$14.06
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/25/2005	$22,850.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/26/2005	$7,175.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/04/2005	$6,217.20
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/26/2005	$6,160.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/24/2005	$6,160.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/22/2005	$5,625.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/19/2005	$4,673.36

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/11/2005	$4,750.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/17/2005	$4,100.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/15/2005	$3,950.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/30/2005	$3,820.96
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/27/2005	$3,800.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/05/2005	$2,850.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/12/2005	$2,769.23
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/02/2005	$2,529.86
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/16/2005	$2,500.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/08/2005	$2,194.27
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/04/2005	$2,100.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/10/2005	$1,900.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/04/2005	$1,223.70
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/16/2005	$1,025.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/26/2005	$276.05
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/20/2005	$220.80
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/30/2005	$201.60
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/03/2005	$156.42
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/13/2005	$150.00
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/10/2005	$130.27
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	04/12/2005	$82.45
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/31/2005	$73.20
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/16/2005	$67.20
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	03/17/2005	$63.12
PACIFICA HOSPITAL OF THE VALLE	P O BOX 52446		PHOENIX	AZ	85038	05/23/2005	$26.65

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
WESTERN MEDICAL CTR ANAHEIM	P.O. BOX 31001-0540		PASADENA	CA	91110	03/30/2005	$8,511.91
RIVERSIDE HEALTHCARESYS	PO BOX 409178		ATLANTA	GA	30384	05/06/2005	$3,485.37
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/01/2005	$3,142.20
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/23/2005	$3,031.45
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	04/22/2005	$1,628.67
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	04/28/2005	$878.48
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/17/2005	$789.40
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/03/2005	$660.86
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/04/2005	$630.81
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/22/2005	$595.78
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	05/30/2005	$572.20
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	05/17/2005	$551.46
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/09/2005	$445.52
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/08/2005	$382.88
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/29/2005	$339.04
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	05/16/2005	$296.96
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	04/25/2005	$245.16
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	04/26/2005	$245.16
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	04/11/2005	$244.00
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	04/12/2005	$231.30
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/10/2005	$230.61
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/15/2005	$113.18
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	03/11/2005	$81.42
PROSTHETIC & ORTHOTIC GROUP	2669 MYRTLE AVE	Ste 101	SIGNAL HILL	CA	90806	05/27/2005	$20.50
Anchor Medical Group: Manual Check	ANCHOR MEDICAL GROUP	1998 ARROWHEAD AVE	SAN BERNARDINO	CA	92405	04/05/05	$19,360.16
Anchor Medical Group: Manual Check	ANCHOR MEDICAL GROUP	1998 ARROWHEAD AVE	SAN BERNARDINO	CA	92405	06/01/05	$18,803.16
Anchor Medical Group: Manual Check	ANCHOR MEDICAL GROUP	1998 ARROWHEAD AVE	SAN BERNARDINO	CA	92405	05/01/05	$17,770.79
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/08/2005	$270.00
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	05/06/2005	$137.95
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/28/2005	$92.60
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/15/2005	$85.20
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/29/2005	$59.90
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/26/2005	$51.65
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/27/2005	$47.65
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	03/03/2005	$38.00
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	05/25/2005	$35.85
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	05/02/2005	$35.40
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/13/2005	$31.85
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	05/17/2005	$26.00
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	05/20/2005	$21.30
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	05/19/2005	$14.05
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/14/2005	$13.62
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/20/2005	$11.65
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	03/28/2005	$5.44
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/26/2005	$4.04
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/04/2005	$3.72
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	05/18/2005	$3.04

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/06/2005	$2.96
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	03/24/2005	$2.80
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/07/2005	$2.58
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	04/05/2005	$2.52
BIO-PATH MEDICAL GROUP	P.O. BOX 8969		FOUNTAIN VALLEY	CA	92708	03/31/2005	$2.51
FRENCH PARK CARE CTR	600 E. WASHINGTON AVE.		SANTA ANA	CA	92701	04/05/2005	$13,175.00
FRENCH PARK CARE CTR	600 E. WASHINGTON AVE.		SANTA ANA	CA	92701	04/28/2005	$8,500.00
FRENCH PARK CARE CTR	600 E. WASHINGTON AVE.		SANTA ANA	CA	92701	04/13/2005	$5,500.00
K.B.M ENTERPRISES	3303 HARBOR BLVD STE D-8		COSTA MESA	CA	92626	03/02/2005	$296.40
K.B.M ENTERPRISES	3303 HARBOR BLVD STE D-8		COSTA MESA	CA	92626	03/16/2005	$296.40
K.B.M ENTERPRISES	3303 HARBOR BLVD STE D-8		COSTA MESA	CA	92626	03/17/2005	$287.28
K.B.M ENTERPRISES	3303 HARBOR BLVD STE D-8		COSTA MESA	CA	92626	04/18/2005	$234.00
K.B.M ENTERPRISES	3303 HARBOR BLVD STE D-8		COSTA MESA	CA	92626	04/25/2005	$234.00
K.B.M ENTERPRISES	3303 HARBOR BLVD STE D-8		COSTA MESA	CA	92626	03/07/2005	$66.13
CHARAP ARTHUR MD	500 ANAHEIM HILLS ROAD	Ste 240	ANAHEIM HILLS	CA	92807	05/12/2005	$758.85
LANCELOT WILLIAMS MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/12/2005	$600.00
LANCELOT WILLIAMS MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/11/2005	$486.72
LANCELOT WILLIAMS MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/21/2005	$318.24
LANCELOT WILLIAMS MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/03/2005	$149.76
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	05/19/2005	$479.38
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/03/2005	$464.14
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/05/2005	$460.89
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/04/2005	$443.68
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/04/2005	$443.68
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/20/2005	$443.68
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/22/2005	$433.04
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	05/11/2005	$424.80
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/26/2005	$419.44
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/15/2005	$389.71
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	05/16/2005	$379.16
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/11/2005	$316.63
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/29/2005	$267.99
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/18/2005	$238.53
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	05/25/2005	$132.01
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/01/2005	$117.04
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/08/2005	$115.69
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/07/2005	$110.71
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/21/2005	$99.23
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/10/2005	$89.74
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	05/10/2005	$86.31
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/22/2005	$68.17
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/25/2005	$62.43
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	05/27/2005	$43.26
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/21/2005	$39.36
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/14/2005	$21.63
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	04/01/2005	$7.21
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	05/24/2005	$7.10
WESTMED AMBULANCE, INC.	P. O. BOX 5004		MARIPOSA	CA	95338	03/16/2005	$3.55
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/24/2005	$183.00
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/25/2005	$179.20
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	04/14/2005	$146.48

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	04/13/2005	$134.63
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/13/2005	$129.96
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/11/2005	$119.44
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	04/15/2005	$109.81
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/23/2005	$63.66
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/20/2005	$61.06
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/16/2005	$54.14
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	04/05/2005	$52.31
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/18/2005	$51.74
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/28/2005	$43.06
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/10/2005	$39.62
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/06/2005	$38.08
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/09/2005	$30.48
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/17/2005	$30.13
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	04/12/2005	$28.56
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/18/2005	$23.66
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	04/25/2005	$21.11
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/26/2005	$20.96
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/10/2005	$19.04
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/14/2005	$19.04
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/22/2005	$19.04
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/16/2005	$19.04
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/27/2005	$19.04
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/24/2005	$18.46
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/17/2005	$17.96
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	04/04/2005	$11.50
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/02/2005	$9.52
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/12/2005	$9.52
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/19/2005	$9.52
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/25/2005	$9.52
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	05/03/2005	$9.36
RENAISSANCE RADIOLOGY	1902 ROYALTY DR	Ste #220	POMONA	CA	91767	03/15/2005	$9.26
Gateway Medical Group: Wire: AW5120	C/O PROSPECT MEDICAL SYST	1920 E 17TH ST #200	SANTA ANA	CA	92705	06/01/05	$101,926.93
Gateway Medical Group: Wire: AW5120	C/O PROSPECT MEDICAL SYST	1920 E 17TH ST #200	SANTA ANA	CA	92705	06/01/05	$100,758.64
Gateway Medical Group: Wire: AW5120	C/O PROSPECT MEDICAL SYST	1920 E 17TH ST #200	SANTA ANA	CA	92705	04/05/05	$100,715.87
PACIFIC ANESTHESIA CONSULTANTS	PO BOX 5333		TORRANCE	CA	90510	03/24/2005	$617.76
PACIFIC ANESTHESIA CONSULTANTS	PO BOX 5333		TORRANCE	CA	90510	03/07/2005	$203.61
AD PATHLABS, INC	PO BOX 501064		ST LOUIS	MO	63150	04/26/2005	$533.94
AD PATHLABS, INC	PO BOX 501064		ST LOUIS	MO	63150	04/21/2005	$146.72
AD PATHLABS, INC	PO BOX 501064		ST LOUIS	MO	63150	05/04/2005	$97.08
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	05/05/2005	$695.73
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	04/07/2005	$636.14
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	04/25/2005	$516.93
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	03/10/2005	$470.39
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	03/17/2005	$460.49
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	04/14/2005	$460.49

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	04/27/2005	$460.49
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	04/28/2005	$460.49
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	05/16/2005	$460.49
AGMG ENDOSCOPY CTR	1211 W LA PALMA AVE #301		ANAHEIM	CA	92801	05/17/2005	$460.49
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	03/23/2005	$204.50
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	04/18/2005	$170.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	03/25/2005	$160.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	04/11/2005	$150.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	05/03/2005	$115.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	05/17/2005	$115.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	05/25/2005	$115.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	04/13/2005	$100.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	05/23/2005	$100.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	03/16/2005	$83.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	05/04/2005	$65.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	05/16/2005	$54.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	05/09/2005	$50.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	03/14/2005	$46.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	03/30/2005	$45.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	03/28/2005	$42.50
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	03/07/2005	$38.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	05/02/2005	$36.50
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	04/28/2005	$35.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	05/06/2005	$35.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	04/05/2005	$12.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	04/20/2005	$10.00
PREMIER MEDICAL TRANSPORTATION	1012 E. COOLEY DR	STE G	COLTON	CA	92324	04/06/2005	$9.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HUNTINGTON VALLEY HEALTH CARE CTR	8382 NEWMAN AVE		HUNTINGTON BEACH	CA	92647	05/06/2005	$6,875.00
HUNTINGTON VALLEY HEALTH CARE CTR	8382 NEWMAN AVE		HUNTINGTON BEACH	CA	92647	05/04/2005	$5,525.00
HUNTINGTON VALLEY HEALTH CARE CTR	8382 NEWMAN AVE		HUNTINGTON BEACH	CA	92647	04/22/2005	$1,770.00
HUNTINGTON VALLEY HEALTH CARE CTR	8382 NEWMAN AVE		HUNTINGTON BEACH	CA	92647	05/18/2005	$975.00
HUNTINGTON VALLEY HEALTH CARE CTR	8382 NEWMAN AVE		HUNTINGTON BEACH	CA	92647	05/19/2005	$789.04
HUNTINGTON VALLEY HEALTH CARE CTR	8382 NEWMAN AVE		HUNTINGTON BEACH	CA	92647	04/12/2005	$670.48
CHANG JAMES MD	P. O. BOX 25033		SANTA ANA	CA	92799	03/03/2005	$336.24
CHANG JAMES MD	P. O. BOX 25033		SANTA ANA	CA	92799	03/18/2005	$336.24
CHANG JAMES MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/12/2005	$336.24
CHANG JAMES MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/15/2005	$336.24
CHANG JAMES MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/06/2005	$261.52
CHANG JAMES MD	P. O. BOX 25033		SANTA ANA	CA	92799	05/17/2005	$224.16
CHANG JAMES MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/07/2005	$186.80
KIDNEY CTR OF LOS ANGELES	ONE WORLD TRADE CTR		LONG BEACH	CA	90831	05/02/2005	$2,374.94
KIDNEY CTR OF LOS ANGELES	ONE WORLD TRADE CTR		LONG BEACH	CA	90831	05/19/2005	$2,192.94
KIDNEY CTR OF LOS ANGELES	ONE WORLD TRADE CTR		LONG BEACH	CA	90831	03/16/2005	$1,954.08
KIDNEY CTR OF LOS ANGELES	ONE WORLD TRADE CTR		LONG BEACH	CA	90831	03/11/2005	$110.56
PACIFIC AMBULANCE, INC.	22541 ASPAN ST.	STE E	LAKE FOREST	CA	92630	03/14/2005	$434.41
PACIFIC AMBULANCE, INC.	22541 ASPAN ST.	STE E	LAKE FOREST	CA	92630	03/21/2005	$162.24
PACIFIC AMBULANCE, INC.	22541 ASPAN ST.	STE E	LAKE FOREST	CA	92630	04/08/2005	$72.20
PACIFIC AMBULANCE, INC.	22541 ASPAN ST.	STE E	LAKE FOREST	CA	92630	04/07/2005	$43.94
PACIFIC AMBULANCE, INC.	22541 ASPAN ST.	STE E	LAKE FOREST	CA	92630	05/05/2005	$36.72
PACIFIC AMBULANCE, INC.	22541 ASPAN ST.	STE E	LAKE FOREST	CA	92630	04/04/2005	$22.28
PACIFIC AMBULANCE, INC.	22541 ASPAN ST.	STE E	LAKE FOREST	CA	92630	03/11/2005	$15.00
PACIFIC AMBULANCE, INC.	22541 ASPAN ST.	STE E	LAKE FOREST	CA	92630	05/02/2005	$11.57
CHINO VALLEY MEDICAL CTR	C/O SUNTRUST BANK	P.O. BOX 102990	ATLANTA	GA	30368	03/25/2005	$7,233.86
CHINO VALLEY MEDICAL CTR	C/O SUNTRUST BANK	P.O. BOX 102990	ATLANTA	GA	30368	05/09/2005	$5,028.12
CHINO VALLEY MEDICAL CTR	C/O SUNTRUST BANK	P.O. BOX 102990	ATLANTA	GA	30368	05/25/2005	$4,210.53
CHINO VALLEY MEDICAL CTR	C/O SUNTRUST BANK	P.O. BOX 102990	ATLANTA	GA	30368	04/28/2005	$316.43
CHINO VALLEY MEDICAL CTR	C/O SUNTRUST BANK	P.O. BOX 102990	ATLANTA	GA	30368	05/04/2005	$49.76
CHINO VALLEY MEDICAL CTR	C/O SUNTRUST BANK	P.O. BOX 102990	ATLANTA	GA	30368	03/23/2005	$34.58
PACIFIC CARE NURSING	3355 PACIFIC PLACE		LONG BEACH	CA	90806	03/29/2005	$7,744.59
PACIFIC CARE NURSING	3355 PACIFIC PLACE		LONG BEACH	CA	90806	03/31/2005	$1,050.00
GORDON LANE CARE CTR MD	1821 E CHAPMAN		FULLERTON	CA	92831	03/14/2005	$1,400.00
CERRITOS DIALYSIS CTR	19222 S. PIONEER BLVD		CERRITOS	CA	90703	03/17/2005	$3,603.66
CERRITOS DIALYSIS CTR	19222 S. PIONEER BLVD		CERRITOS	CA	90703	04/04/2005	$1,500.00
CERRITOS DIALYSIS CTR	19222 S. PIONEER BLVD		CERRITOS	CA	90703	05/10/2005	$852.00
HILL-ROM CO., INC.	PO BOX 534143		ATLANTA	GA	30353	04/26/2005	$1,540.00
HILL-ROM CO., INC.	PO BOX 534143		ATLANTA	GA	30353	05/06/2005	$440.00
SUK YOUNG MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/18/2005	$824.85
SUK YOUNG MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/27/2005	$649.35
SUK YOUNG MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/13/2005	$631.80
SUK YOUNG MD	P.O. BOX 25033		SANTA ANA	CA	92799	03/21/2005	$331.33
SUK YOUNG MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/05/2005	$261.69
SUK YOUNG MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/26/2005	$175.50

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SUK YOUNG MD	P.O. BOX 25033		SANTA ANA	CA	92799	03/09/2005	$52.54
EDWARD HOSPITAL	PO BOX 4207		CAROL STREAM	IL	60197	04/18/2005	$2,176.23
EDWARD HOSPITAL	PO BOX 4207		CAROL STREAM	IL	60197	04/14/2005	$11.74
UNIVERSITY OF CHICAGO HOSPITAL	P.O. BOX 70565		CHICAGO	IL	60673	04/21/2005	$683.00
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	05/27/2005	$197.97
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	04/04/2005	$173.71
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	03/31/2005	$150.04
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	04/28/2005	$131.98
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	04/05/2005	$89.15
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	05/05/2005	$89.15
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	04/11/2005	$79.09
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	04/14/2005	$72.09
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	05/16/2005	$72.09
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	05/18/2005	$72.09
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	05/26/2005	$72.09
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	03/01/2005	$65.99
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	03/02/2005	$65.99
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	03/10/2005	$65.99
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	03/14/2005	$65.99
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	03/18/2005	$65.99
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	03/24/2005	$65.99
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	04/15/2005	$65.99
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	04/26/2005	$65.99
SIMS HELEN MD	1958 CANYON CLOSE RD		PASADENA	CA	91107	04/01/2005	$50.20
MATIAS EDWIN MD	225 S LAKE AVE #535		PASADENA	CA	91101	04/07/2005	$1,600.00
COLDWATER ANES.	225 SOUTH LAKE AVE	Ste #535	PASADENA	CA	91101	03/28/2005	$1,369.05
COLDWATER ANES.	225 SOUTH LAKE AVE	Ste #535	PASADENA	CA	91101	03/02/2005	$544.22
COLDWATER ANES.	225 SOUTH LAKE AVE	Ste #535	PASADENA	CA	91101	05/05/2005	$187.20
COLDWATER ANES.	225 SOUTH LAKE AVE	Ste #535	PASADENA	CA	91101	05/30/2005	$168.48
RIZKALLA SAFWAT MD	500 S MAIN ST	#1210	ORANGE	CA	92868	05/03/2005	$920.00
RIZKALLA SAFWAT MD	500 S MAIN ST	#1210	ORANGE	CA	92868	03/29/2005	$448.00
RIZKALLA SAFWAT MD	500 S MAIN ST	#1210	ORANGE	CA	92868	03/17/2005	$288.00
BLACK RIVER MEMORIALHOSPITAL	711 WEST ADAM ST		BLK RIVER FALLS	WI	54615	03/14/2005	$1,401.90
BLACK RIVER MEMORIALHOSPITAL	711 WEST ADAM ST		BLK RIVER FALLS	WI	54615	03/08/2005	$550.07
DEPERSIO GERARD MD	500 S MAIN ST	#1210	ORANGE	CA	92868	05/19/2005	$362.00
DEPERSIO GERARD MD	500 S MAIN ST	#1210	ORANGE	CA	92868	03/28/2005	$288.00
OSIBAMIRO ADEBAMBO MD	PO BOX 25033		SANTA ANA	CA	92799	05/16/2005	$601.27
OSIBAMIRO ADEBAMBO MD	PO BOX 25033		SANTA ANA	CA	92799	03/28/2005	$297.29
OSIBAMIRO ADEBAMBO MD	PO BOX 25033		SANTA ANA	CA	92799	03/16/2005	$256.00
OSIBAMIRO ADEBAMBO MD	PO BOX 25033		SANTA ANA	CA	92799	04/26/2005	$172.60
OSIBAMIRO ADEBAMBO MD	PO BOX 25033		SANTA ANA	CA	92799	04/01/2005	$164.40
OSIBAMIRO ADEBAMBO MD	PO BOX 25033		SANTA ANA	CA	92799	04/11/2005	$131.04
PROMED AMBULANCE COMPANY	15826 S BROADWAY	UNIT C	GARDENA	CA	90248	03/21/2005	$332.37
PROMED AMBULANCE COMPANY	15826 S BROADWAY	UNIT C	GARDENA	CA	90248	03/30/2005	$257.56
PROMED AMBULANCE COMPANY	15826 S BROADWAY	UNIT C	GARDENA	CA	90248	03/23/2005	$230.98

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
PROMED AMBULANCE COMPANY	15828 S BROADWAY	UNIT C	GARDENA	CA	90248	03/14/2005	$193.56
PROMED AMBULANCE COMPANY	15828 S BROADWAY	UNIT C	GARDENA	CA	90248	03/16/2005	$35.55
AMBUMED	7505 FOOTHILL BLVD		TUJUNGA	CA	91042	04/07/2005	$278.17
AMBUMED	7505 FOOTHILL BLVD		TUJUNGA	CA	91042	03/22/2005	$225.40
AMBUMED	7505 FOOTHILL BLVD		TUJUNGA	CA	91042	04/05/2005	$196.80
AMBUMED	7505 FOOTHILL BLVD		TUJUNGA	CA	91042	05/06/2005	$196.80
AMBUMED	7505 FOOTHILL BLVD		TUJUNGA	CA	91042	03/04/2005	$41.72
AMBUMED	7505 FOOTHILL BLVD		TUJUNGA	CA	91042	03/30/2005	$3.46
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	04/05/2005	$16,000.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	04/28/2005	$16,000.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	03/15/2005	$12,092.99
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	03/23/2005	$11,200.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	03/22/2005	$9,600.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	04/14/2005	$9,600.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	05/23/2005	$9,600.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	04/18/2005	$6,980.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	04/11/2005	$5,760.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	05/06/2005	$4,800.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	05/16/2005	$2,086.80
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	05/13/2005	$1,898.96
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	05/03/2005	$1,860.71
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	04/12/2005	$1,800.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	05/27/2005	$1,800.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	03/07/2005	$1,700.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	05/19/2005	$1,670.00
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	04/22/2005	$743.52
MIDWAY HOSPITAL MEDICAL CTR	DEPT 6127		LOS ANGELES	CA	90084	05/09/2005	$662.39
SUBURBAN MEDICAL CTR	FILE 57156		LOS ANGELES	CA	90074	03/10/2005	$19,800.00
SUBURBAN MEDICAL CTR	FILE 57156		LOS ANGELES	CA	90074	03/24/2005	$7,246.00
SUBURBAN MEDICAL CTR	FILE 57156		LOS ANGELES	CA	90074	03/08/2005	$6,024.14
SUBURBAN MEDICAL CTR	FILE 57156		LOS ANGELES	CA	90074	03/16/2005	$4,220.00
SUBURBAN MEDICAL CTR	FILE 57156		LOS ANGELES	CA	90074	03/28/2005	$2,430.00
SUBURBAN MEDICAL CTR	FILE 57156		LOS ANGELES	CA	90074	04/05/2005	$2,240.00
SUBURBAN MEDICAL CTR	FILE 57156		LOS ANGELES	CA	90074	03/07/2005	$810.00
SUBURBAN MEDICAL CTR	FILE 57156		LOS ANGELES	CA	90074	03/23/2005	$276.00
BANIGO MAY LOLO MD	PO BOX 25033		SANTA ANA	CA	92799	04/19/2005	$485.68
BANIGO MAY LOLO MD	PO BOX 25033		SANTA ANA	CA	92799	03/10/2005	$186.80
COVINA CARE CTR	261 WEST BADILLO ST		COVINA	CA	91723	04/13/2005	$4,160.00
COVINA CARE CTR	261 WEST BADILLO ST		COVINA	CA	91723	05/19/2005	$3,650.00
COVINA CARE CTR	261 WEST BADILLO ST		COVINA	CA	91723	04/15/2005	$3,779.22
COVINA CARE CTR	261 WEST BADILLO ST		COVINA	CA	91723	03/23/2005	$3,520.00
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/03/2005	$825.00
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/11/2005	$647.88
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/16/2005	$565.46
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/06/2005	$530.41

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/06/2005	$525.00
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/18/2005	$471.54
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/05/2005	$464.56
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	03/02/2005	$411.78
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	03/24/2005	$396.60
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/21/2005	$354.73
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/11/2005	$345.20
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/12/2005	$301.50
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	03/09/2005	$276.56
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/12/2005	$259.47
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/26/2005	$235.19
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	03/28/2005	$224.64
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/26/2005	$205.89
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/19/2005	$193.12
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/04/2005	$176.06
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/22/2005	$174.01
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/23/2005	$174.00
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/04/2005	$145.95
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/28/2005	$134.64
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/26/2005	$123.27
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	03/03/2005	$119.14
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	04/15/2005	$106.62
ST FRANCIS MEDICAL CTR GAS INC	P O BOX 969096		SAN DIEGO	CA	92196	05/13/2005	$105.36
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	03/23/2005	$16,193.92
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	03/25/2005	$9,162.76

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	05/26/2005	$8,500.00
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	03/22/2005	$7,301.29
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	05/05/2005	$7,246.78
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	05/13/2005	$6,712.29
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/07/2005	$5,296.65
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/08/2005	$5,100.00
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	05/18/2005	$4,103.90
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/04/2005	$3,700.00
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/28/2005	$3,658.70
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	05/03/2005	$3,300.00
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	05/27/2005	$3,000.00
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	03/14/2005	$2,960.00
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	05/20/2005	$2,100.00
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/13/2005	$1,756.91
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/29/2005	$1,736.28
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	05/18/2005	$1,700.00
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	03/15/2005	$1,608.71
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	03/16/2005	$665.84
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/14/2005	$533.97
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	03/17/2005	$466.62
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	03/29/2005	$464.16
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	03/16/2005	$164.78
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/19/2005	$146.25
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/12/2005	$71.99
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/05/2005	$47.63

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
WHITTIER HOSPITAL MEDICAL CTR	P O BOX 2005		MONTEREY PARK	CA	91754	04/06/2005	$34.58
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/24/2005	$22,778.70
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/05/2005	$20,550.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/01/2005	$13,121.50
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/10/2005	$12,000.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/11/2005	$6,300.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/15/2005	$6,000.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/12/2005	$5,634.30
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/21/2005	$3,400.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/17/2005	$2,763.30
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/18/2005	$2,413.81
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/20/2005	$1,700.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/21/2005	$1,696.25
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/26/2005	$1,644.10
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/14/2005	$1,550.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/07/2005	$1,550.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/13/2005	$1,550.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/06/2005	$1,462.50
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/20/2005	$1,411.90
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/02/2005	$1,390.90
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/29/2005	$1,344.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/19/2005	$1,234.80
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/25/2005	$1,050.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/17/2005	$929.60
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/19/2005	$850.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/03/2005	$850.00
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/04/2005	$832.30
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/28/2005	$646.87
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/25/2005	$424.90
MONTEREY PARK HOSPITAL	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/13/2005	$260.60
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/30/2005	$10,874.62
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/11/2005	$8,171.69
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/17/2005	$6,446.68
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/03/2005	$2,006.73
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/12/2005	$1,458.44
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/04/2005	$738.20
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/01/2005	$564.70
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/22/2005	$556.48
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/16/2005	$73.67
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	05/16/2005	$53.21

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/15/2005	$44.60
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/07/2005	$33.80
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/21/2005	$24.91
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	04/26/2005	$11.35
GREATER EL MONTE COMMUNITY HOS	P.O. BOX 2005		MONTEREY PARK	CA	91754	03/17/2005	$8.88
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	04/14/2005	$19,025.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/07/2005	$12,700.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/04/2005	$8,490.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/21/2005	$8,300.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/25/2005	$7,900.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/04/2005	$7,545.02
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	04/28/2005	$7,380.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/03/2005	$6,460.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/06/2005	$6,090.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/16/2005	$5,790.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/29/2005	$5,780.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/30/2005	$5,200.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/18/2005	$4,708.36
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/12/2005	$4,700.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/10/2005	$4,200.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/30/2005	$4,200.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/25/2005	$4,011.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/11/2005	$3,700.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/02/2005	$3,700.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	04/01/2005	$3,600.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	04/11/2005	$3,400.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/19/2005	$3,000.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/15/2005	$2,890.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/11/2005	$2,856.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	04/26/2005	$2,614.80
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/23/2005	$2,600.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/24/2005	$2,600.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	04/06/2005	$2,600.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/10/2005	$2,600.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/20/2005	$2,600.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/24/2005	$2,600.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/27/2005	$2,600.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	04/08/2005	$2,100.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/03/2005	$1,600.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	04/05/2005	$1,093.20
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	03/28/2005	$933.00
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	04/29/2005	$874.80
GARFIELD MEDICAL CTR	PO BOX 2005		MONTEREY PARK	CA	91754	05/17/2005	$321.00
QIN-HU MIN MD	PO BOX 25033		SANTA ANA	CA	92799	04/06/2005	$560.91
QIN-HU MIN MD	PO BOX 25033		SANTA ANA	CA	92799	05/11/2005	$326.00
QIN-HU MIN MD	PO BOX 25033		SANTA ANA	CA	92799	05/18/2005	$315.95

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HO BENJAMIN MD	P.O. BOX 25033		SANTA ANA	CA	92799	03/08/2005	$336.24
HO BENJAMIN MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/13/2005	$261.64
HO BENJAMIN MD	P.O. BOX 25033		SANTA ANA	CA	92799	04/08/2005	$261.52
HO BENJAMIN MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/13/2005	$205.48
HO BENJAMIN MD	P.O. BOX 25033		SANTA ANA	CA	92799	05/11/2005	$186.80
SUNG MAN CHOE MD	421 E MERCED AVE		WEST COVINA	CA	91790	03/22/2005	$759.39
SUNG MAN CHOE MD	421 E MERCED AVE		WEST COVINA	CA	91790	03/03/2005	$501.05
COVINA VALLEY UROLOGY MED GROUP	421 E MERCED AVE		WEST COVINA	CA	91790	04/08/2005	$500.58
SUNG MAN CHOE MD	421 E MERCED AVE		WEST COVINA	CA	91790	03/14/2005	$253.42
COVINA VALLEY UROLOGY MED GROUP	421 E MERCED AVE		WEST COVINA	CA	91790	04/13/2005	$253.13
SUNG MAN CHOE MD	421 E MERCED AVE		WEST COVINA	CA	91790	03/16/2005	$253.13
SUNG MAN CHOE MD	421 E MERCED AVE		WEST COVINA	CA	91790	04/13/2005	$253.13
CHEUNG MARTIN MD	P.O. BOX 84355		SAN DIEGO	CA	92138	03/08/2005	$1,152.00
CHEUNG MARTIN MD	P.O. BOX 84355		SAN DIEGO	CA	92138	05/20/2005	$161.40
CHEUNG MARTIN MD	P.O. BOX 84355		SAN DIEGO	CA	92138	03/16/2005	$92.61
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	05/05/2005	$20,130.54
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	04/08/2005	$4,524.74
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	04/22/2005	$37.68
WESTERN MEDICAL CTR-SANTA A	FILE #50155		LOS ANGELES	CA	90074	05/24/2005	$35.25
CHAPMAN MEDICAL CTR	FILE #50183		LOS ANGELES	CA	90074	05/18/2005	$4,210.00
CHAMBI RICARDO MD	PO BOX 1671		GLENDALE	CA	91209	04/05/2005	$440.00
CHAMBI RICARDO MD	PO BOX 1671		GLENDALE	CA	91209	03/18/2005	$222.79
CHAMBI RICARDO MD	PO BOX 1671		GLENDALE	CA	91209	03/14/2005	$144.39
CHAMBI RICARDO MD	PO BOX 1671		GLENDALE	CA	91209	05/26/2005	$106.62
LAU STEVEN MD	P.O. BOX 1754		MONTEREY PARK	CA	91754	04/11/2005	$975.00
LAU STEVEN MD	P.O. BOX 1754		MONTEREY PARK	CA	91754	04/05/2005	$352.00
LAU STEVEN MD	P.O. BOX 1754		MONTEREY PARK	CA	91754	04/28/2005	$264.77
LAU STEVEN MD	P.O. BOX 1754		MONTEREY PARK	CA	91754	04/14/2005	$213.23
LAU STEVEN MD	P.O. BOX 1754		MONTEREY PARK	CA	91754	03/31/2005	$148.08
CHAN WING MD	P. O. BOX 1754		MONTEREY PARK	CA	91754	04/11/2005	$975.00
CHAN WING MD	P. O. BOX 1754		MONTEREY PARK	CA	91754	04/25/2005	$600.00
CHAN WING MD	P. O. BOX 1754		MONTEREY PARK	CA	91754	04/04/2005	$562.32
CHAN WING MD	P. O. BOX 1754		MONTEREY PARK	CA	91754	05/19/2005	$450.00
CHAN WING MD	P. O. BOX 1754		MONTEREY PARK	CA	91754	04/05/2005	$256.00
CHAN WING MD	P. O. BOX 1754		MONTEREY PARK	CA	91754	05/18/2005	$145.98
CHAN WING MD	P. O. BOX 1754		MONTEREY PARK	CA	91754	04/15/2005	$80.00
LEE THOMAS MD	4950 SAN BERNADINO	Ste #106	MONTCLAIR	CA	91763	05/18/2005	$561.73
LEE THOMAS MD	4950 SAN BERNADINO	Ste #106	MONTCLAIR	CA	91763	03/08/2005	$544.28
OPFELL AMY MD	PO BOX 25033		SANTA ANA	CA	92799	05/24/2005	$224.16
OPFELL AMY MD	PO BOX 25033		SANTA ANA	CA	92799	04/01/2005	$186.80
OPFELL AMY MD	PO BOX 25033		SANTA ANA	CA	92799	04/18/2005	$186.80
OPFELL AMY MD	PO BOX 25033		SANTA ANA	CA	92799	05/26/2005	$186.80
OPFELL AMY MD	PO BOX 25033		SANTA ANA	CA	92799	03/11/2005	$186.12
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	04/01/2005	$241.86

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/17/2005	$157.55
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/27/2005	$136.62
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/04/2005	$133.80
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/23/2005	$133.80
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/05/2005	$133.80
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	04/14/2005	$113.58
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/18/2005	$112.95
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/16/2005	$108.08
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/11/2005	$89.20
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/24/2005	$89.20
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/24/2005	$68.98
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/07/2005	$68.35
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/10/2005	$68.35
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	04/11/2005	$68.35
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	04/22/2005	$68.35
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/25/2005	$68.35
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/26/2005	$68.35
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/02/2005	$44.60
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/03/2005	$44.60
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/22/2005	$44.60
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	03/28/2005	$44.60
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	04/19/2005	$44.60
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	04/26/2005	$44.60
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	04/29/2005	$44.60
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/03/2005	$44.60

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/09/2005	$44.60
FRONT LINE EMERGENCY CARE SP	PO BOX 2705-605		HUNTINGTON BEACH	CA	92647	05/11/2005	$44.60
SUNRAY HEALTHCARE	3210 W PICO BLVD		LOS ANGELES	CA	90019	04/04/2005	$3,600.00
SUNRAY HEALTHCARE	3210 W PICO BLVD		LOS ANGELES	CA	90019	04/05/2005	$740.85
SUNRAY HEALTHCARE	3210 W PICO BLVD		LOS ANGELES	CA	90019	04/26/2005	$615.65
SUNRAY HEALTHCARE	3210 W PICO BLVD		LOS ANGELES	CA	90019	03/31/2005	$478.17
SUNRAY HEALTHCARE	3210 W PICO BLVD		LOS ANGELES	CA	90019	04/27/2005	$248.72
SUNRAY HEALTHCARE	3210 W PICO BLVD		LOS ANGELES	CA	90019	03/02/2005	$246.28
SUNRAY HEALTHCARE	3210 W PICO BLVD		LOS ANGELES	CA	90019	03/30/2005	$168.05
SUNRAY HEALTHCARE	3210 W PICO BLVD		LOS ANGELES	CA	90019	04/20/2005	$146.56
DIMOWO JOHN MD	500 S MAIN ST #1210		ORANGE	CA	92868	05/04/2005	$1,344.00
DIMOWO JOHN MD	500 S MAIN ST #1210		ORANGE	CA	92868	04/22/2005	$1,280.00
DIMOWO JOHN MD	500 S MAIN ST #1210		ORANGE	CA	92868	04/12/2005	$480.00
DIMOWO JOHN MD	500 S MAIN ST #1210		ORANGE	CA	92868	03/31/2005	$238.68
DIMOWO JOHN MD	500 S MAIN ST #1210		ORANGE	CA	92868	03/25/2005	$220.69
NAKATA MICHAEL MD	P.O. BOX 2757		ORANGE	CA	92859	05/05/2005	$261.62
NAKATA MICHAEL MD	P.O. BOX 2757		ORANGE	CA	92859	03/14/2005	$242.84
NAKATA MICHAEL MD	P.O. BOX 2757		ORANGE	CA	92859	03/24/2005	$205.48
NAKATA MICHAEL MD	P.O. BOX 2757		ORANGE	CA	92859	03/22/2005	$186.80
NAKATA MICHAEL MD	P.O. BOX 2757		ORANGE	CA	92859	04/21/2005	$186.80
NAKATA MICHAEL MD	P.O. BOX 2757		ORANGE	CA	92859	03/21/2005	$168.12
NAKATA MICHAEL MD	P.O. BOX 2757		ORANGE	CA	92859	04/28/2005	$168.12
NAKATA MICHAEL MD	P.O. BOX 2757		ORANGE	CA	92859	03/01/2005	$149.44
CORAM HEALTHCARE CORP OF SO CALIF	P.O. BOX 74798		CHICAGO	IL	60694	03/16/2005	$551.28
CORAM HEALTHCARE CORP OF SO CALIF	P.O. BOX 74798		CHICAGO	IL	60694	03/04/2005	$90.00
CORAM HEALTHCARE CORP OF SO CALIF	P.O. BOX 74798		CHICAGO	IL	60694	03/10/2005	$90.00
CORAM HEALTHCARE CORP OF SO CALIF	P.O. BOX 74798		CHICAGO	IL	60694	03/15/2005	$90.00
CORAM HEALTHCARE CORP OF SO CALIF	P.O. BOX 74798		CHICAGO	IL	60694	03/17/2005	$90.00
CORAM HEALTHCARE CORP OF SO CALIF	P.O. BOX 74798		CHICAGO	IL	60694	03/24/2005	$90.00
CORAM HEALTHCARE CORP OF SO CALIF	P.O. BOX 74798		CHICAGO	IL	60694	04/08/2005	$90.00
CORAM HEALTHCARE CORP OF SO CALIF	P.O. BOX 74798		CHICAGO	IL	60694	03/22/2005	$19.71
EL MONTE EMERGENCY MED	PO BOX 662046		ARCADIA	CA	91066	04/20/2005	$112.95
EL MONTE EMERGENCY MED	PO BOX 662046		ARCADIA	CA	91066	05/26/2005	$112.95
EL MONTE EMERGENCY MED	PO BOX 662046		ARCADIA	CA	91066	03/02/2005	$108.08
EL MONTE EMERGENCY MED	PO BOX 662046		ARCADIA	CA	91066	05/16/2005	$108.08
EL MONTE EMERGENCY MED	PO BOX 662046		ARCADIA	CA	91066	05/06/2005	$75.60
EL MONTE EMERGENCY MED	PO BOX 662046		ARCADIA	CA	91066	03/03/2005	$68.35
EL MONTE EMERGENCY MED	PO BOX 662046		ARCADIA	CA	91066	06/16/2005	$68.35
EL MONTE EMERGENCY MED	PO BOX 662046		ARCADIA	CA	91066	04/14/2005	$44.60
DUONG RICHARD MD	225 S LAKE AVE #535		PASADENA	CA	91101	03/28/2005	$1,960.00
DUONG RICHARD MD	225 S LAKE AVE #535		PASADENA	CA	91101	03/22/2005	$980.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
DUONG RICHARD MD	225 S LAKE AVE #535		PASADENA	CA	91101	05/20/2005	$560.00
DUONG RICHARD MD	225 S LAKE AVE #535		PASADENA	CA	91101	04/13/2005	$211.25
TRAN SON MD	PO BOX 25033		SANTA ANA	CA	92799	03/03/2005	$336.24
TRAN SON MD	PO BOX 25033		SANTA ANA	CA	92799	05/17/2005	$261.52
TRAN SON MD	PO BOX 25033		SANTA ANA	CA	92799	05/24/2005	$224.16
HOANG TRANG DMD	500 S. MAIN ST	Ste 1210	ORANGE	CA	92868	05/20/2005	$1,888.00
HOANG TRANG DMD	500 S. MAIN ST	Ste 1210	ORANGE	CA	92868	04/07/2005	$1,120.00
HOANG TRANG DMD	500 S. MAIN ST	Ste 1210	ORANGE	CA	92868	04/20/2005	$960.00
HOANG TRANG DMD	500 S. MAIN ST	Ste 1210	ORANGE	CA	92868	05/27/2005	$672.00
HOANG TRANG DMD	500 S. MAIN ST	Ste 1210	ORANGE	CA	92868	05/16/2005	$224.00
INTERIM HEALTHCARE INC	DEPT LA 21476		PASADENA	CA	91107	03/08/2005	$1,140.62
MAPOY CARMELITA MD	19321 POSEIDON AVE		CERRITOS	CA	90703	05/26/2005	$216.03
MAPOY CARMELITA MD	19321 POSEIDON AVE		CERRITOS	CA	90703	05/24/2005	$210.18
MAPOY CARMELITA MD	19321 POSEIDON AVE		CERRITOS	CA	90703	04/20/2005	$131.97
MAPOY CARMELITA MD	19321 POSEIDON AVE		CERRITOS	CA	90703	05/06/2005	$131.04
MAPOY CARMELITA MD	19321 POSEIDON AVE		CERRITOS	CA	90703	04/26/2005	$106.62
TOKHNER VADIM MD	PO BOX 25033		SANTA ANA	CA	92799	05/13/2005	$825.00
TOKHNER VADIM MD	PO BOX 25033		SANTA ANA	CA	92799	03/14/2005	$187.20
CHENG CHU YMD	PO BOX 7096		STOCKTON	CA	95267	03/07/2005	$511.42
CHENG CHU YMD	PO BOX 7096		STOCKTON	CA	95267	05/24/2005	$299.52
HENRICO DOCTORS HOSP	PO BOX 402478		ATLANTA	GA	30384	05/25/2005	$6,100.46
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	04/21/2005	$3,780.04
GAMBRO HEALTHCARE LA	PO BOX 532410		ATLANTA	GA	30353	04/20/2005	$3,300.90
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	04/11/2005	$3,165.38
GAMBRO HEALTHCARE GARDEN GROVE	PO BOX 532410		ATLANTA	GA	30353	03/22/2005	$2,920.20
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	05/24/2005	$2,813.43
GAMBRO HEALTHCARE-FULLERTON	P O BOX 532410		ATLANTA	GA	30353	03/30/2005	$2,474.66
GAMBRO HEALTHCARE LA	PO BOX 532410		ATLANTA	GA	30353	05/30/2005	$2,391.39
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	05/16/2005	$2,386.70
GAMBRO HEALTHCARE-FULLERTON	P O BOX 532410		ATLANTA	GA	30353	05/19/2005	$2,362.24
GAMBRO HEALTHCARE-FULLERTON	P O BOX 532410		ATLANTA	GA	30353	03/04/2005	$2,314.41
GAMBRO HEALTHCARE-FULLERTON	P O BOX 532410		ATLANTA	GA	30353	04/25/2005	$2,276.28
GAMBRO HEALTHCARE GARDEN GROVE	PO BOX 532410		ATLANTA	GA	30353	03/04/2005	$2,196.60
GAMBRO HEALTHCARE-FULLERTON	P O BOX 532410		ATLANTA	GA	30353	03/23/2005	$2,172.28
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	03/22/2005	$2,171.44
GAMBRO HEALTHCARE GARDE	PO BOX 532410		ATLANTA	GA	30353	04/26/2005	$2,158.60
GAMBRO HEALTHCARE LA	PO BOX 532410		ATLANTA	GA	30353	03/24/2005	$2,099.40
GAMBRO HEALTHCARE WESTMIN	PO BOX 532410		ATLANTA	GA	30353	04/27/2005	$2,070.61

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GAMBRO HEALTHCARE GARDEN GROVE	PO BOX 532410		ATLANTA	GA	30353	03/10/2005	$1,988.08
GAMBRO HEALTHCARE EAST	PO BOX 532410		ATLANTA	GA	30353	05/17/2005	$1,829.50
GAMBRO HEALTHCARE HUNTINGOTN BEACH	PO BOX 532410		ATLANTA	GA	30352	04/07/2005	$1,776.00
GAMBRO HEALTHCARE LA	PO BOX 532410		ATLANTA	GA	30353	05/24/2005	$1,752.85
GAMBRO HEALTHCARE GARDEN GROVE	PO BOX 532410		ATLANTA	GA	30353	03/24/2005	$1,599.97
GAMBRO HEALTHCARE EAST	PO BOX 532410		ATLANTA	GA	30353	04/21/2005	$1,569.00
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	04/20/2005	$1,259.57
GAMBRO HEALTHCARE GARDE	PO BOX 532410		ATLANTA	GA	30353	03/28/2005	$930.34
GAMBRO HEALTHCARE WESTMIN	PO BOX 532410		ATLANTA	GA	30353	03/11/2005	$906.26
GAMBRO HEALTHCARE LA	PO BOX 532410		ATLANTA	GA	30353	04/05/2005	$889.70
GAMBRO HEALTHCARE GARDE	PO BOX 532410		ATLANTA	GA	30353	05/24/2005	$827.08
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	03/30/2005	$791.67
GAMBRO HEALTHCARE HUNTINGOTN BEACH	PO BOX 532410		ATLANTA	GA	30352	03/29/2005	$760.10
GAMBRO HEALTHCARE LA	PO BOX 532410		ATLANTA	GA	30353	04/18/2005	$661.07
GAMBRO HEALTHCARE EAST	PO BOX 532410		ATLANTA	GA	30353	05/11/2005	$598.29
GAMBRO HEALTHCARE WESTMIN	PO BOX 532410		ATLANTA	GA	30353	03/28/2005	$593.75
GAMBRO HEALTHCARE EAST	PO BOX 532410		ATLANTA	GA	30353	05/23/2005	$492.28
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	05/19/2005	$486.27
GAMBRO HEALTHCARE LA	PO BOX 532410		ATLANTA	GA	30353	04/27/2005	$425.00
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	05/23/2005	$378.40
GAMBRO HEALTHCARE EAST	PO BOX 532410		ATLANTA	GA	30353	04/15/2005	$378.34
GAMBRO HEALTHCARE GARDEN GROVE	PO BOX 532410		ATLANTA	GA	30353	05/11/2005	$338.80
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	04/04/2005	$267.01
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	05/12/2005	$252.29
GAMBRO HEALTHCARE WESTMIN	PO BOX 532410		ATLANTA	GA	30353	05/27/2005	$226.00
GAMBRO HEALTHCARE WESTMIN	PO BOX 532410		ATLANTA	GA	30353	04/12/2005	$205.53
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	04/26/2005	$189.60
GAMBRO HEALTHCARE HUNTINGOTN BEACH	PO BOX 532410		ATLANTA	GA	30352	04/05/2005	$161.11
GAMBRO HEALTHCARE LA	PO BOX 532410		ATLANTA	GA	30353	04/25/2005	$94.32
GAMBRO HEALTHCARE EAST	PO BOX 532410		ATLANTA	GA	30353	05/19/2005	$74.00
GAMBRO HEALTHCARE GARDEN GROVE	PO BOX 532410		ATLANTA	GA	30353	05/06/2005	$71.16
GAMBRO HEALTHCARE ANAHEIM	PO BOX 532410		ATLANTA	GA	30353	05/17/2005	$70.40
GAMBRO HEALTHCARE WESTMIN	PO BOX 532410		ATLANTA	GA	30353	03/22/2005	$12.66
GAMBRO HEALTHCARE EAST	PO BOX 532410		ATLANTA	GA	30353	04/06/2005	$2.73
MOUNTAINVIEW HOSP	PO BOX 409422		ATLANTA	GA	30384	04/26/2005	$4,954.47
SUNRISE HOSP. (ATLANTA) MD	PO BOX 403399		ATLANTA	GA	30384	04/11/2005	$1,233.02

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SUNRISE HOSP. (ATLANTA) MD	PO BOX 403399		ATLANTA	GA	30384	03/08/2005	$255.35
HUNTINGTON BEACH HOSP	FILE 57163		LOS ANGELES	CA	90074	03/15/2005	$2,060.22
HUNTINGTON BEACH HOSP	FILE 57163		LOS ANGELES	CA	90074	04/26/2005	$1,309.05
HUNTINGTON BEACH HOSP	FILE 57163		LOS ANGELES	CA	90074	03/29/2005	$1,200.06
HUNTINGTON BEACH HOSP	FILE 57163		LOS ANGELES	CA	90074	03/14/2005	$936.31
HUNTINGTON BEACH HOSP	FILE 57163		LOS ANGELES	CA	90074	04/06/2005	$865.25
HUNTINGTON BEACH HOSP	FILE 57163		LOS ANGELES	CA	90074	04/20/2005	$233.10
HUNTINGTON BEACH HOSP	FILE 57163		LOS ANGELES	CA	90074	05/02/2005	$175.00
HUNTINGTON BEACH HOSP	FILE 57163		LOS ANGELES	CA	90074	03/18/2005	$137.95
HUNTINGTON BEACH HOSP	FILE 57163		LOS ANGELES	CA	90074	05/26/2005	$112.98
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	05/26/2005	$9,800.00
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/15/2005	$8,945.54
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/04/2005	$5,241.27
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	03/23/2005	$4,700.00
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/07/2005	$4,094.05
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/13/2005	$3,604.41
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	03/30/2005	$3,300.00
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	05/19/2005	$2,400.00
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/11/2005	$2,347.73
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	05/02/2005	$2,036.25
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	03/03/2005	$1,031.50
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	03/07/2005	$716.57
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/27/2005	$643.35
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	03/31/2005	$625.96
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/14/2005	$564.20
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/26/2005	$459.60
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/05/2005	$389.54
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	05/30/2005	$227.69
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	05/06/2005	$161.70
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	04/22/2005	$135.02
WEST ANAHEIM MEDICAL CTR	FILE #57162		LOS ANGELES	CA	90074	03/18/2005	$108.28
PIONEER VALLEY HOSPITAL	3460 SOUTH PIONEER PARKWA		W VALLEY CITY	UT	84120	03/08/2005	$8,237.90
PIONEER VALLEY HOSPITAL	3460 SOUTH PIONEER PARKWA		W VALLEY CITY	UT	84120	03/09/2005	$16.32
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	04/19/2005	$1,805.50
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	03/30/2005	$1,230.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	04/05/2005	$1,230.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	04/26/2005	$1,230.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/20/2005	$1,230.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/12/2005	$1,184.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/19/2005	$1,184.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	03/17/2005	$812.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	04/27/2005	$625.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	03/03/2005	$615.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	03/21/2005	$615.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	03/28/2005	$615.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	04/13/2005	$615.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	04/14/2005	$615.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/03/2005	$615.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/10/2005	$615.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/16/2005	$615.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	03/16/2005	$592.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	04/01/2005	$592.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	04/11/2005	$592.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	04/28/2005	$592.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/18/2005	$592.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/25/2005	$592.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/11/2005	$492.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	03/24/2005	$440.00
AIRPORT ENDOSCOPY CTR	8110 S. AIRPORT BLVD.	1ST FLOOR	LOS ANGELES	CA	90045	05/23/2005	$206.00
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	03/25/2005	$2,978.94
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	04/07/2005	$1,985.96
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	04/20/2005	$1,985.96
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	05/09/2005	$1,319.65
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	04/06/2005	$1,212.00
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	04/11/2005	$1,002.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	05/17/2005	$997.24
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	03/08/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	03/16/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	03/22/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	03/28/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	03/31/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	04/06/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	04/27/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	05/05/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	05/19/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	05/24/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	05/30/2005	$992.98
MAGNOLIA SURGERY CTR	14571 MAGNOLIA AVE		WESTMINSTER	CA	92683	03/03/2005	$840.32
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/15/2005	$7,694.21
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/31/2005	$7,590.96
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/05/2005	$7,370.21
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/02/2005	$6,583.80
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	05/06/2005	$6,500.00
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/04/2005	$4,693.18
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/29/2005	$4,451.12
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/27/2005	$3,519.68
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/29/2005	$3,496.92
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/20/2005	$3,490.00
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	05/05/2005	$3,360.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/13/2005	$3,235.46
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/24/2005	$2,200.00
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/21/2005	$2,200.00
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/14/2005	$2,010.75
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/23/2005	$1,646.40
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/18/2005	$1,544.81
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	05/02/2005	$1,395.95
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/11/2005	$1,095.09
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/06/2005	$871.80
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	05/30/2005	$571.66
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/19/2005	$354.47
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/21/2005	$345.82
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/01/2005	$245.93
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/10/2005	$243.12
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	05/03/2005	$233.92
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	05/09/2005	$221.55
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/30/2005	$132.50
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	04/26/2005	$132.50
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	05/10/2005	$130.50
CHW DBA SAN GABRIEL VALLEY MED CTR	438 W LAS TUNAS DR		SAN GABRIEL	CA	91778	03/01/2005	$97.89
Landmark	1750 HOWE AVE STE	#400	SACRAMENTO	CA	95825	04/06/05	$14,710.41
Landmark	1751 HOWE AVE STE	#400	SACRAMENTO	CA	95825	05/01/05	$14,464.18
Landmark	1752 HOWE AVE STE	#400	SACRAMENTO	CA	95825	06/01/05	$13,873.86
ST EDWARD MERCY MED CTR	PO BOX 17000		FORT SMITH	AR	72917	04/28/2005	$4,679.91
WHITTIER ANESTHESIA ASSOCIATION	P O BOX 7096		STOCKTON	CA	95267	04/28/2005	$650.00
WHITTIER ANESTHESIA ASSOCIATION	P O BOX 7096		STOCKTON	CA	95267	04/27/2005	$520.00
WHITTIER ANESTHESIA ASSOCIATION	P O BOX 7096		STOCKTON	CA	95267	05/02/2005	$520.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
WHITTIER ANESTHESIA ASSOCIATION	P O BOX 7096		STOCKTON	CA	95267	03/22/2005	$371.32
WHITTIER ANESTHESIA ASSOCIATION	P O BOX 7096		STOCKTON	CA	95267	03/10/2005	$256.00
WHITTIER ANESTHESIA ASSOCIATION	P O BOX 7096		STOCKTON	CA	95267	03/30/2005	$256.00
CHIU LAWRENCE MD	525 N GARFIELD AVE.		MONTEREY PARK	CA	91754	05/04/2005	$935.00
CHIU LAWRENCE MD	525 N GARFIELD AVE.		MONTEREY PARK	CA	91754	04/04/2005	$832.00
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/24/2005	$815.14
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/18/2005	$696.69
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/20/2005	$603.69
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/02/2005	$578.49
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/07/2005	$458.98
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/20/2005	$432.56
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/26/2005	$388.16
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/05/2005	$387.60
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/13/2005	$316.31
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/06/2005	$308.49
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/09/2005	$286.67
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/11/2005	$240.44
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/04/2005	$234.20
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/28/2005	$214.65
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/19/2005	$190.55
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/06/2005	$173.01
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/12/2005	$158.11
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/27/2005	$140.27
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/23/2005	$124.69
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/19/2005	$112.98
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/16/2005	$104.22
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/25/2005	$102.39
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/22/2005	$102.16
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/29/2005	$98.21
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/02/2005	$96.60
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/10/2005	$92.37
LIFECARE SOLTIONS WEST	FILE 57330		LOS ANGELES	CA	90074	03/02/2005	$90.00
LIFECARE SOLTIONS WEST	FILE 57330		LOS ANGELES	CA	90074	03/23/2005	$90.00
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/25/2005	$90.00
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/29/2005	$90.00
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/04/2005	$88.63
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/22/2005	$84.32
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/27/2005	$66.69
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/30/2005	$66.10
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/24/2005	$64.95
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/10/2005	$64.01
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/16/2005	$57.55
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/03/2005	$53.35
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/17/2005	$52.40
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/26/2005	$49.60
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/03/2005	$40.55
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/26/2005	$40.25
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/14/2005	$35.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/07/2005	$35.14
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/28/2005	$30.31
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	05/11/2005	$30.31
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/04/2005	$25.98
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/14/2005	$25.39
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/12/2005	$23.14
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/05/2005	$22.28
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/09/2005	$19.32
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/15/2005	$18.60
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/18/2005	$12.40
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	04/11/2005	$10.60
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/23/2005	$9.92
LIFECARE SOLTIONS WEST	FILE 57330		LOS ANGELES	CA	90074	03/07/2005	$4.96
LIFECARE SOLUTIONS	FILE 57330		LOS ANGELES	CA	90074	03/17/2005	$4.96
SAYRE MEMORIAL HOSPITAL	501 EAST WASHINGTON		SAYRE	OK	73662	03/04/2005	$2,512.76
AMERICAN PROFESSIONAAMBULANCE	7722 DENSMORE AVE	Ste 200	VAN NUYS	CA	91406	05/18/2005	$543.33
AMERICAN PROFESSIONAAMBULANCE	7722 DENSMORE AVE	Ste 200	VAN NUYS	CA	91406	03/24/2005	$348.02
AMERICAN PROFESSIONAAMBULANCE	7722 DENSMORE AVE	Ste 200	VAN NUYS	CA	91406	05/10/2005	$328.66
AMERICAN PROFESSIONAAMBULANCE	7722 DENSMORE AVE	Ste 200	VAN NUYS	CA	91406	05/23/2005	$300.22
AMERICAN PROFESSIONAAMBULANCE	7722 DENSMORE AVE	Ste 200	VAN NUYS	CA	91406	05/13/2005	$293.11
AMERICAN PROFESSIONAAMBULANCE	7722 DENSMORE AVE	Ste 200	VAN NUYS	CA	91406	05/17/2005	$281.12
AMERICAN PROFESSIONAAMBULANCE	7722 DENSMORE AVE	Ste 200	VAN NUYS	CA	91406	05/30/2005	$271.32
AMERICAN PROFESSIONAAMBULANCE	7722 DENSMORE AVE	Ste 200	VAN NUYS	CA	91406	05/16/2005	$71.10
AMERICAN PROFESSIONAAMBULANCE	7722 DENSMORE AVE	Ste 200	VAN NUYS	CA	91406	05/24/2005	$49.77
KCI USA INC	PO BOX 203084		HOUSTON	TX	77216	03/30/2005	$4,027.60
KCI USA INC	PO BOX 203084		HOUSTON	TX	77216	03/29/2005	$2,007.30
KCI USA INC	PO BOX 203084		HOUSTON	TX	77216	03/02/2005	$1,373.16
KCI USA INC	PO BOX 203084		HOUSTON	TX	77216	05/20/2005	$586.79
KCI USA INC	PO BOX 203084		HOUSTON	TX	77216	03/14/2005	$490.16
MEDCOAST AMBULANCE SERVICE	PO BOX 55		WATSONTOWN	PA	17777	04/05/2005	$638.84
MEDCOAST AMBULANCE SERVICE	PO BOX 55		WATSONTOWN	PA	17777	03/25/2005	$369.78
MEDCOAST AMBULANCE SERVICE	PO BOX 55		WATSONTOWN	PA	17777	03/17/2005	$78.00
MEDCOAST AMBULANCE SERVICE	PO BOX 55		WATSONTOWN	PA	17777	03/22/2005	$18.23
RECHE CANYON REHAB & HEALTHCARE CTR	1350 RECHE CANYON ROAD		COLTON	CA	92324	05/05/2005	$11,113.69
RECHE CANYON REHAB & HEALTHCARE CTR	1350 RECHE CANYON ROAD		COLTON	CA	92324	04/13/2005	$6,469.87

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
RECHE CANYON REHAB & HEALTHCARE CTR	1350 RECHE CANYON ROAD		COLTON	CA	92324	03/03/2005	$5,861.58
RECHE CANYON REHAB & HEALTHCARE CTR	1350 RECHE CANYON ROAD		COLTON	CA	92324	05/03/2005	$4,863.70
RECHE CANYON REHAB & HEALTHCARE CTR	1350 RECHE CANYON ROAD		COLTON	CA	92324	05/06/2005	$4,550.00
RECHE CANYON REHAB & HEALTHCARE CTR	1350 RECHE CANYON ROAD		COLTON	CA	92324	04/07/2005	$2,380.12
RECHE CANYON REHAB & HEALTHCARE CTR	1350 RECHE CANYON ROAD		COLTON	CA	92324	03/07/2005	$1,823.71
RECHE CANYON REHAB & HEALTHCARE CTR	1350 RECHE CANYON ROAD		COLTON	CA	92324	05/04/2005	$152.95
RECHE CANYON REHAB & HEALTHCARE CTR	1350 RECHE CANYON ROAD		COLTON	CA	92324	04/08/2005	$90.67
CHAPMAN GENERAL HOSPITAL	PO BOX 31001-0501		PASADENA	CA	91110	03/04/2005	$3,800.00
CHAPMAN GENERAL HOSPITAL	PO BOX 31001-0501		PASADENA	CA	91110	03/22/2005	$992.66
SUBURBAN MEDICAL CTR	SMC-C/O SUN TRUST BK	PO BOX 116166	ATLANTA	GA	30368	03/18/2005	$3,692.53
SUBURBAN MEDICAL CTR	SMC-C/O SUN TRUST BK	PO BOX 116166	ATLANTA	GA	30368	03/16/2005	$3,230.00
SUBURBAN MEDICAL CTR	SMC-C/O SUN TRUST BK	PO BOX 116166	ATLANTA	GA	30368	03/03/2005	$2,514.55
SUBURBAN MEDICAL CTR	SMC-C/O SUN TRUST BK	PO BOX 116166	ATLANTA	GA	30368	05/24/2005	$2,430.00
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	04/18/2005	$1,985.96
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	04/08/2005	$1,667.62
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	03/07/2005	$1,636.32
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	03/30/2005	$992.98
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	03/24/2005	$904.50
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	03/04/2005	$846.21
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	03/02/2005	$683.37
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	03/11/2005	$462.25
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	04/21/2005	$462.25
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	04/26/2005	$462.25
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	03/28/2005	$334.82
NORTH ANAHEIM SURGICTR	1154 NORTH EUCLID		ANAHEIM	CA	92801	04/13/2005	$231.12
LAIDLAW DBA AMR/GOODHEW-RVSIDE	PO BOX 30410		LOS ANGELES	CA	90030	03/23/2005	$535.75
LAIDLAW MED TRANSPORTATION MD	FILE 55418		LOS ANGELES	CA	90074	03/24/2005	$391.93
LAIDLAW DBA AMR/GOODHEW-RVSIDE	PO BOX 30410		LOS ANGELES	CA	90030	04/27/2005	$132.64
LAIDLAW DBA AMR/GOODHEW-RVSIDE	PO BOX 30410		LOS ANGELES	CA	90030	05/05/2005	$61.19
LAIDLAW DBA AMR/GOODHEW-RVSIDE	PO BOX 30410		LOS ANGELES	CA	90030	05/27/2005	$61.19
LAIDLAW DBA AMR/GOODHEW-RVSIDE	PO BOX 30410		LOS ANGELES	CA	90030	03/08/2005	$14.60
TWIN CITIES COMM HOSP	1100 LAS TABLAS RD.		TEMPLETON	CA	93465	05/26/2005	$3,320.46
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	04/11/2005	$57,282.60
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	05/10/2005	$49,650.00
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	03/17/2005	$28,059.39
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	03/26/2005	$27,000.00
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	04/26/2005	$27,000.00
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	03/22/2005	$25,500.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	04/14/2005	$9,500.00
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	04/29/2005	$8,669.45
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	04/06/2005	$5,400.00
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	04/27/2005	$2,300.00
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	03/04/2005	$2,055.07
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	03/01/2005	$1,452.18
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	03/08/2005	$1,315.67
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	05/03/2005	$1,242.80
USC UNIVERSITY HOSPITAL	PO BOX 31001-0134		PASADENA	CA	91110	03/09/2005	$760.00
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	04/08/2005	$6,856.78
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	03/02/2005	$6,580.00
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	04/11/2005	$6,390.00
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	05/20/2005	$4,145.58
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	03/17/2005	$3,690.00
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	05/30/2005	$3,500.00
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	04/07/2005	$2,900.00
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	03/30/2005	$2,104.76
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	05/02/2005	$1,812.82
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	03/14/2005	$1,808.08
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	04/01/2005	$1,800.00
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	03/28/2005	$1,798.35
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	03/08/2005	$1,517.59
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	05/03/2005	$649.32
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	03/25/2005	$105.20
GARFIELD MEDICAL CTR	P.O. BOX 31001-0119		PASADENA	CA	91110	04/13/2005	$11.40
LOS ALAMITOS MED CTR	FILE 57484		LOS ANGELES	CA	90074	04/12/2005	$7,800.00
LOS ALAMITOS MED CTR	FILE 57484		LOS ANGELES	CA	90074	04/04/2005	$6,800.00
LOS ALAMITOS MED CTR	FILE 57484		LOS ANGELES	CA	90074	03/10/2005	$3,736.16
LOS ALAMITOS MED CTR	FILE 57484		LOS ANGELES	CA	90074	03/24/2005	$2,000.00
LOS ALAMITOS MED CTR	FILE 57484		LOS ANGELES	CA	90074	04/26/2005	$1,600.00
LOS ALAMITOS MED CTR	FILE 57484		LOS ANGELES	CA	90074	04/28/2005	$1,173.07
LOS ALAMITOS MED CTR	FILE 57484		LOS ANGELES	CA	90074	05/05/2005	$739.30
LOS ALAMITOS MED CTR	FILE 57484		LOS ANGELES	CA	90074	04/14/2005	$414.72
LOS ALAMITOS MED CTR	FILE 57484		LOS ANGELES	CA	90074	04/22/2005	$224.23
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	03/10/2005	$24,300.00
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	04/15/2005	$23,980.00
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	05/06/2005	$18,804.71
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	04/19/2005	$18,631.94
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	05/02/2005	$18,000.00
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	04/13/2005	$13,990.00
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	03/18/2005	$10,912.32
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	05/20/2005	$10,557.11
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	05/24/2005	$6,268.75
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	05/18/2005	$6,306.24
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	04/20/2005	$6,221.60
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	05/16/2005	$4,611.00
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	05/11/2005	$4,361.00
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	04/29/2005	$4,300.00
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	03/25/2005	$4,290.00
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	04/22/2005	$4,021.95
LAKEWOOD REG. MEDICAL CTR.	FILE #57508		LOS ANGELES	CA	90074	04/11/2005	$4,000.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/01/2005	$3,926.06
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/25/2005	$3,750.00
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/02/2005	$2,845.55
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/29/2005	$2,840.00
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	05/30/2005	$2,820.43
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/30/2005	$2,628.05
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/22/2005	$2,508.18
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/04/2005	$2,041.10
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/16/2005	$2,000.00
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/27/2005	$1,933.16
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	05/10/2005	$1,700.00
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/07/2005	$1,603.73
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/21/2005	$1,259.35
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/06/2005	$1,250.00
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/28/2005	$1,150.00
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/04/2005	$850.00
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/24/2005	$837.08
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/14/2005	$772.62
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/05/2005	$770.57
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/07/2005	$466.99
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	05/23/2005	$456.60
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/12/2005	$431.36
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	03/03/2005	$371.34
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	04/26/2005	$296.64
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	05/26/2005	$73.35
LAKEWOOD REG. MEDICAL CTR,	FILE #57508		LOS ANGELES	CA	90074	05/03/2005	$27.90
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	05/05/2005	$7,875.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	04/22/2005	$5,168.02
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	04/12/2005	$2,966.25
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	03/25/2005	$1,890.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	04/19/2005	$1,590.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	03/22/2005	$992.00
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	03/07/2005	$963.40
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	03/16/2005	$523.76
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	03/10/2005	$172.37
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	03/03/2005	$109.23
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	05/06/2005	$36.12
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	03/02/2005	$34.68
DANIEL FREEMAN MEMORIAL	P. O. BOX 31001-0175		PASADENA	CA	91110	05/02/2005	$12.09
PARKS STEPHEN MD	PO BOX 1671		GLENDALE	CA	91209	04/27/2005	$280.80
PARKS STEPHEN MD	PO BOX 1671		GLENDALE	CA	91209	04/26/2005	$205.92
PARKS STEPHEN MD	PO BOX 1671		GLENDALE	CA	91209	04/19/2005	$159.99
USC NORRIS CANCER HOSPITAL	FILE # 57514		LOS ANGELES	CA	90074	04/19/2005	$1,913.79
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/01/2005	$64,000.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/27/2005	$31,340.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/07/2005	$28,000.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/08/2005	$20,000.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/24/2005	$17,368.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/26/2005	$13,341.66
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/04/2005	$12,000.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/03/2005	$10,020.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/25/2005	$6,854.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/14/2005	$5,132.02
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/26/2005	$5,130.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/08/2005	$4,766.60
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/07/2005	$4,730.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/21/2005	$4,125.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/21/2005	$4,049.85
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/17/2005	$3,447.33
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/01/2005	$3,340.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/09/2005	$3,340.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/30/2005	$3,340.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/27/2005	$3,132.30
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/11/2005	$3,021.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/25/2005	$2,598.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/12/2005	$2,326.67
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/18/2005	$1,988.28
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/19/2005	$1,853.33
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/22/2005	$1,698.06
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/10/2005	$1,675.31
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/20/2005	$1,652.29
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/17/2005	$1,516.12
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/31/2005	$1,500.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/02/2005	$1,472.00
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/25/2005	$1,335.50
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/19/2005	$1,304.73
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/14/2005	$1,109.99
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	05/06/2005	$1,086.84
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/28/2005	$937.61
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/05/2005	$866.84
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/28/2005	$731.72
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/06/2005	$689.64
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/04/2005	$623.01
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/22/2005	$620.04
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/16/2005	$604.36
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/03/2005	$491.75
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	04/04/2005	$252.42
ENCINO MEDICAL CENTE	P. O. BOX 31001-0152		PASADENA	CA	91110	03/30/2005	$191.40
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	03/17/2005	$9,961.27
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	03/11/2005	$3,219.06
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	04/12/2005	$3,000.00
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	05/30/2005	$2,826.67
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	04/20/2005	$2,530.00
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	04/26/2005	$1,939.21
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	04/06/2005	$736.30

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	04/07/2005	$526.71
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	04/04/2005	$262.81
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	04/01/2005	$193.48
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	05/06/2005	$99.82
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	03/03/2005	$98.67
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	03/22/2005	$68.98
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	04/05/2005	$63.15
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	03/28/2005	$59.17
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	05/26/2005	$59.17
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	05/20/2005	$51.18
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	05/25/2005	$51.18
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	03/15/2005	$32.41
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	03/16/2005	$25.66
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	03/24/2005	$23.30
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	05/12/2005	$19.84
MEMORIAL HOSPITAL OF GARDENA	PO BOX 51397		LOS ANGELES	CA	90051	03/18/2005	$18.20
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	03/01/2005	$7,450.81
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	03/17/2005	$177.72
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	03/31/2005	$171.00
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	03/23/2005	$52.98
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	03/10/2005	$50.91
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	03/21/2005	$38.22
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	03/11/2005	$34.58
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	03/16/2005	$34.58
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	05/23/2005	$34.58

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	05/24/2005	$34.58
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	05/25/2005	$34.58
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	05/27/2005	$31.92
EAST LOS ANGELES DOCTORS HOSPI	PO BOX 51415		LOS ANGELES	CA	90051	05/19/2005	$27.72
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	05/25/2005	$8,800.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	03/03/2005	$5,166.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	04/19/2005	$3,763.62
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	03/25/2005	$1,600.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	05/13/2005	$1,522.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	05/19/2005	$1,522.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	05/06/2005	$1,320.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	05/18/2005	$1,200.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	05/02/2005	$800.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	04/04/2005	$661.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	03/01/2005	$436.80
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	05/03/2005	$431.60
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	04/14/2005	$262.80
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	03/10/2005	$256.00
LA PALMA INTERCOMMUNITY MEDICA	FILE 57164		LOS ANGELES	CA	90074	03/28/2005	$195.12
YONG KYOO KOH MD	PO BOX 800817		SANTA CLARITA	CA	91380	03/23/2005	$403.92
YONG KYOO KOH MD	PO BOX 800817		SANTA CLARITA	CA	91380	03/16/2005	$201.96
YONG KYOO KOH MD	PO BOX 800817		SANTA CLARITA	CA	91380	04/20/2005	$201.96
PRAIRIE AVE SURG CTR	433 N PRAIRIE AVE		INGLEWOOD	CA	90301	03/08/2005	$1,498.77
PRAIRIE AVE SURG CTR	433 N PRAIRIE AVE		INGLEWOOD	CA	90301	03/30/2005	$1,126.00
PRAIRIE AVE SURG CTR	433 N PRAIRIE AVE		INGLEWOOD	CA	90301	05/30/2005	$1,016.71
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/09/2005	$136.44
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/30/2005	$130.29
COHEN LAWRENCE MD	FREEMAN MARINA IMAGING ME P.O. BOX 15448		IRVINE	CA	92623	04/14/2005	$104.91
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/28/2005	$82.02
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/10/2005	$81.96
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/04/2005	$76.06

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/18/2005	$76.06
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/24/2005	$76.06
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/25/2005	$71.00
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/19/2005	$68.98
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/29/2005	$59.05
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/14/2005	$57.30
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/06/2005	$50.06
FREEMAN MARINA IMAGING	ANDREW KELLY MD	PO BOX 15448	IRVINE	CA	92623	03/08/2005	$38.69
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/13/2005	$38.00
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/08/2005	$35.76
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/30/2005	$35.61
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/05/2005	$33.75
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/12/2005	$32.76
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/05/2005	$32.60
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/10/2005	$29.43
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/28/2005	$24.24
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/20/2005	$24.24
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/29/2005	$24.14
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/03/2005	$23.53
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/14/2005	$18.72
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/16/2005	$17.82
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/04/2005	$16.78
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/16/2005	$16.44
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/02/2005	$16.26
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/17/2005	$13.84
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/24/2005	$12.97
FREEMAN MARINA IMAGING	ANDREW KELLY MD	PO BOX 15448	IRVINE	CA	92623	05/18/2005	$12.97
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/22/2005	$12.06
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/01/2005	$10.90
FREEMAN MARINA IMAGING	ANDREW KELLY MD	PO BOX 15448	IRVINE	CA	92623	04/14/2005	$10.18
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/11/2005	$9.62
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/17/2005	$9.62
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	03/23/2005	$9.62
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/06/2005	$9.62
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/07/2005	$8.67
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	04/11/2005	$8.67
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/23/2005	$8.67
FREEMAN MARINA IMAGING	ANDREW KELLY MD	PO BOX 15448	IRVINE	CA	92623	05/25/2005	$8.67
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/18/2005	$8.62
FREEMAN IMAGING	PO BOX 15448		IRVINE	CA	92623	05/11/2005	$8.06
CARE LEVEL MANAGEMENT MEDICAL GROUP	23975 PARK SORRENTO	Ste 365	CALABASAS	CA	91302	04/05/05	$19,760.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/24/2005	$650.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/01/2005	$600.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/29/2005	$600.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/05/2005	$450.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/12/2005	$450.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/11/2005	$400.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/20/2005	$400.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/22/2005	$400.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/05/2005	$400.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/26/2005	$400.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/18/2005	$350.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/15/2005	$300.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/10/2005	$300.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/25/2005	$300.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/30/2005	$300.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/12/2005	$250.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/18/2005	$250.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/03/2005	$200.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/17/2005	$200.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/04/2005	$100.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	04/28/2005	$100.00
CARE LEVEL MANAGEMENT MEDICAL GROUP	23622 CALABASAS ROAD	Ste 250	CALABASAS	CA	91302	05/09/2005	$100.00
CARE LEVEL MANAGEMENT	23976 PARK SORRENTO #365	Ste 365	CALABASAS	CA	91302	05/01/05	$18,590.00
TRI-STATE SURGICAL ASSOC	PO BOX 6518		KINGMAN	AZ	86401	04/27/2005	$737.31
TRI-STATE SURGICAL ASSOC	PO BOX 6518		KINGMAN	AZ	86401	05/10/2005	$167.46
TRI-STATE SURGICAL ASSOC	PO BOX 6518		KINGMAN	AZ	86401	04/29/2005	$141.93
LI XIAODONG MD	PO BOX 25033		SANTA ANA	CA	92799	03/04/2005	$597.76
LI XIAODONG MD	PO BOX 25033		SANTA ANA	CA	92799	05/17/2005	$242.84
LI XIAODONG MD	PO BOX 25033		SANTA ANA	CA	92799	03/21/2005	$186.80
NGUYEN HUNG TMD	PO BOX 800817		SANTA CLARITA	CA	91380	03/28/2005	$352.04
NGUYEN HUNG TMD	PO BOX 800817		SANTA CLARITA	CA	91380	03/17/2005	$293.76
SUNBRIDGE CARE CTR -TEMPLE CITY	10786 LIVE OAK AVE		TEMPLE CITY	CA	91780	05/02/2005	$2,180.00
YAVAPAI REGIONAL MEDICAL CENTE	1003 WILLOW CREEK ROAD		PRESCOTT	AR	86301	04/15/2005	$4,963.02

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
YAVAPAI REGIONAL MEDICAL CENTE	1003 WILLOW CREEK ROAD		PRESCOTT	AR	86301	05/18/2005	$4,506.50
GUARDIAN MEDICAL TRANSPORT	P.O. BOX 53325		PHOENIX	AZ	85072	03/25/2005	$894.90
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/01/2005	$26,931.39
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	05/05/2005	$16,200.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	05/23/2005	$7,100.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/04/2005	$7,096.39
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/02/2005	$6,800.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	05/27/2005	$6,685.94
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/12/2005	$6,600.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/26/2005	$5,400.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	05/12/2005	$4,917.65
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/06/2005	$4,900.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/20/2005	$3,900.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	05/18/2005	$2,700.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	05/24/2005	$2,452.97
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/14/2005	$2,200.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/19/2005	$2,200.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/03/2005	$1,800.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/22/2005	$1,600.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/31/2005	$1,450.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	05/16/2005	$1,403.92
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/15/2005	$1,350.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	05/10/2005	$1,289.96
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/18/2005	$1,150.00
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/07/2005	$640.70
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/28/2005	$491.01
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/30/2005	$420.34
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/10/2005	$387.01
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/01/2005	$384.19
ST. MARY MEDICAL CTR- VNA	FILE 64346		LOS ANGELES	CA	90074	04/15/2005	$285.94
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	05/19/2005	$281.92
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	03/25/2005	$273.38
CHW DBA ST MARY MEDICAL CTR	FILE NO 71893		LOS ANGELES	CA	90074	04/06/2005	$172.74
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	04/14/2005	$6,633.50
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	04/18/2005	$4,050.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	04/28/2005	$3,490.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/02/2005	$2,612.50
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/07/2005	$2,304.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	05/18/2005	$2,300.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/03/2005	$2,200.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/15/2005	$1,800.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/25/2005	$1,667.67
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	05/06/2005	$1,552.50
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/24/2005	$1,171.25
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/29/2005	$1,100.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/01/2005	$596.11
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/04/2005	$587.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/23/2005	$531.25
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	05/19/2005	$486.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	05/27/2005	$394.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	04/27/2005	$359.50
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	05/11/2005	$232.60
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/30/2005	$169.15
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	05/17/2005	$147.50
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	04/06/2005	$135.35
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	03/17/2005	$133.50
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	05/23/2005	$133.50
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	05/16/2005	$113.30
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	04/12/2005	$104.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	04/15/2005	$104.00
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	05/26/2005	$93.25
CHW DBA NORTHRIDGE HOSPITAL-ROSCOE	FILE 8874		LOS ANGELES	CA	90074	04/13/2005	$44.50
CHW DBA NORTHRIDGE HSPITAL SHERMAN W	FILE 54695		LOS ANGELES	CA	90074	05/16/2005	$1,483.30
CHW DBA NORTHRIDGE HSPITAL SHERMAN W	FILE 54695		LOS ANGELES	CA	90074	04/06/2005	$1,350.00
CHW DBA NORTHRIDGE HSPITAL SHERMAN W	FILE 54695		LOS ANGELES	CA	90074	04/01/2005	$1,141.00
CHW DBA NORTHRIDGE HSPITAL SHERMAN W	FILE 54695		LOS ANGELES	CA	90074	03/01/2005	$46.66

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/04/2005	$57,640.83
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/10/2005	$44,981.46
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/23/2005	$44,776.62
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/03/2005	$33,484.22
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/13/2005	$28,597.87
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/16/2005	$24,441.96
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/26/2005	$23,726.95
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/02/2005	$20,764.80
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/09/2005	$19,152.52
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/30/2005	$18,400.00
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/06/2005	$17,719.84
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/11/2005	$17,199.79
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/05/2005	$16,814.62
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/07/2005	$16,713.29
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/11/2005	$15,734.92
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/14/2005	$14,322.72
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/05/2005	$14,124.91
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/20/2005	$13,836.23
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/24/2005	$12,290.00
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/25/2005	$11,912.27
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/29/2005	$11,626.94
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/20/2005	$9,937.02
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/04/2005	$9,656.63
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/10/2005	$8,993.02
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/26/2005	$8,486.26

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/12/2005	$8,469.19
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/12/2005	$8,448.25
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/08/2005	$8,170.63
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/01/2005	$8,052.65
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/15/2005	$7,813.44
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/16/2005	$7,735.33
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/03/2005	$7,667.67
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/19/2005	$7,431.66
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/15/2005	$7,161.28
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/06/2005	$7,134.89
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/04/2005	$7,112.11
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/27/2005	$6,583.79
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/25/2005	$6,494.71
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/07/2005	$6,380.00
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/18/2005	$6,327.08
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/26/2005	$5,974.33
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/01/2005	$5,644.00
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/28/2005	$5,262.05
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/23/2005	$4,614.26
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/21/2005	$4,261.61
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/22/2005	$3,918.08
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/22/2005	$3,490.00
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/29/2005	$3,490.00
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/27/2005	$3,490.00
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/11/2005	$2,660.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/19/2005	$1,870.55
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/31/2005	$1,522.00
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/13/2005	$672.87
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/30/2005	$618.13
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/18/2005	$525.34
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/09/2005	$500.00
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/17/2005	$336.54
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	05/17/2005	$274.67
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	04/26/2005	$95.76
CHW DBA ST BERNADINE MEDICAL CTR	FILE 54772		LOS ANGELES	CA	90074	03/02/2005	$45.28
ST. MARY S REGIONAL MEDICAL CE	235 WEST SIXTH ST		RENO	NV	89520	05/06/2005	$3,650.46
SW AMBULANCE LAS VEGAS	PO BOX 98804		PHOENIX	AZ	85038	03/03/2005	$605.61
AMERICAN MEDICAL RESPONSE	PO BOX 34035	DEPT 95	SEATTLE	WA	98124	05/05/2005	$732.70
Community Family Care Medical Group, IPA; Payment;Wire; AW4980	C/O SYNERMED MSO	711 W. COLLEGE ST, 4TH FL	LOS ANGELES	CA	90012	04/05/05	$105,990.95
Community Family Care Medical Group, IPA; Payment;Wire; AW4980	C/O SYNERMED MSO	711 W. COLLEGE ST, 4TH FL	LOS ANGELES	CA	90012	06/01/05	$96,402.23
Community Family Care Medical Group, IPA; Payment;Wire; AW4980	C/O SYNERMED MSO	711 W. COLLEGE ST, 4TH FL	LOS ANGELES	CA	90012	05/01/05	$84,105.47
Community Family Care Medical Group, IPA; Wire; AW4980	C/O SYNERMED MSO	711 W. COLLEGE ST, 4TH FL	LOS ANGELES	CA	90012	06/01/05	$829.81
Community Family Care Medical Group, IPA; Wire; AW4980	C/O SYNERMED MSO	711 W. COLLEGE ST, 4TH FL	LOS ANGELES	CA	90012	05/01/05	$819.53
Community Family Care Medical Group, IPA; Wire; AW4980	C/O SYNERMED MSO	711 W. COLLEGE ST, 4TH FL	LOS ANGELES	CA	90012	04/05/05	$810.41
Los Angeles Metropolitan Medical CTR; Wire;AW8745/Community F	SYNERMED INC	711 WEST COLLEGE ST 4TH	LOS ANGELES	CA	90012	04/05/05	$211.37
TOTAL RENAL CARE/HOL	PO BOX 2076		TACOMA	WA	98401	04/14/2005	$516.14
TOTAL RENAL CARE/HOL	PO BOX 2076		TACOMA	WA	98401	05/30/2005	$502.49
TOTAL RENAL CARE/HOL	PO BOX 2076		TACOMA	WA	98401	04/19/2005	$433.85
CENTRAL CITY PATH MED GRP	P O BOX 6366		SAN PEDRO	CA	90734	04/22/2005	$499.73
CENTRAL CITY PATH MED GRP	P O BOX 6366		SAN PEDRO	CA	90734	04/06/2005	$147.14
CENTRAL CITY PATH MED GRP	P O BOX 6366		SAN PEDRO	CA	90734	03/14/2005	$94.94
CENTRAL CITY PATH MED GRP	P O BOX 6366		SAN PEDRO	CA	90734	03/08/2005	$90.60
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	04/01/2005	$87.64
CENTRAL CITY PATH MED GRP	P O BOX 6366		SAN PEDRO	CA	90734	03/15/2005	$79.12
SAN PEDRO PATHOLOGY MED. GRP.	P. O. BOX 6366		SAN PEDRO	CA	90734	05/11/2005	$72.74

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	05/25/2005	$70.11
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	04/01/2005	$50.33
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	03/16/2005	$45.25
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	03/29/2005	$45.25
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	05/26/2005	$41.90
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	05/30/2005	$21.39
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	04/11/2005	$15.67
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	04/08/2005	$14.50
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	03/09/2005	$13.02
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	03/17/2005	$11.75
LA PALMA PATHOLOGY MEDIC	PO BOX 6388		SAN PEDRO	CA	90734	03/18/2005	$9.36
SAN PEDRO PATHOLOGY MED. GRP.	P. O. BOX 6388		SAN PEDRO	CA	90734	03/29/2005	$7.18
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	04/06/2005	$6.42
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	05/02/2005	$6.38
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	05/11/2005	$5.96
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	03/03/2005	$5.90
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	03/04/2005	$5.62
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	05/18/2005	$5.40
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	04/25/2005	$5.31
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	05/18/2005	$5.09
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	04/07/2005	$4.90
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	04/04/2005	$4.88
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	04/14/2005	$4.88
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	03/18/2005	$4.70
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	03/21/2005	$4.64
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	04/14/2005	$4.62
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	03/22/2005	$4.57
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	04/28/2005	$4.43
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	03/07/2005	$4.35
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	03/17/2005	$4.28
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	03/29/2005	$4.26
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	03/18/2005	$4.25

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	05/20/2005	$3.92
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	03/16/2005	$3.53
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	04/04/2005	$3.49
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	04/15/2005	$3.48
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	04/12/2005	$3.44
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	04/12/2005	$3.42
SAN PEDRO PATHOLOGY MED. GRP.	P. O. BOX 6388		SAN PEDRO	CA	90734	04/06/2005	$3.36
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	05/09/2005	$3.34
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	04/15/2005	$2.98
SAN PEDRO PATHOLOGY MED. GRP.	P. O. BOX 6388		SAN PEDRO	CA	90734	05/03/2005	$2.91
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	05/27/2005	$2.61
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	04/22/2005	$2.33
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	04/06/2005	$2.29
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	03/24/2005	$2.22
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	04/07/2005	$2.19
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	04/07/2005	$2.15
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	05/06/2005	$2.13
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	03/02/2005	$1.72
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	05/05/2005	$1.72
LITTLE COMPANY OF MARY PATH ME	P. O. BOX 6388		SAN PEDRO	CA	90734	05/02/2005	$1.72
AFFILIATED PATHOLOGISTS MEDICA	19951 MARINER AVE	Ste 160	TORRANCE	CA	90503	04/05/2005	$1.26
CENTRAL CITY PATH MED GRP	P O BOX 6388		SAN PEDRO	CA	90734	04/18/2005	$1.11
WATSONVILLE COMMUNITY HOSPITAL	P.O. BOX 60000	FILE 73584	SAN FRANCISCO	CA	94160	05/19/2005	$10,402.66
SAINT LOUISE REGIONAL	PO BOX 61000	LOC 73767	SAN FRANCISCO	CA	94161	04/15/2005	$5,952.37
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	04/19/2005	$102,000.00
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	03/14/2005	$70,000.00
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	05/19/2005	$6,700.00
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	05/16/2005	$5,180.30
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	04/20/2005	$4,800.00
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	05/03/2005	$3,883.07
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	03/01/2005	$2,220.00
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	03/03/2005	$2,220.00
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	03/08/2005	$2,220.00
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	04/18/2005	$2,220.00
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	05/30/2005	$1,644.67

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	05/18/2005	$1,450.15
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	05/13/2005	$1,222.20
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	04/13/2005	$413.00
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	04/27/2005	$389.11
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	03/11/2005	$266.17
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	04/28/2005	$198.35
ST. VINCENT MEDICAL CTR (C	FILE # 52675		LOS ANGELES	CA	90074	03/28/2005	$60.90
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/07/2005	$32,030.50
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/11/2005	$27,800.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/30/2005	$16,506.60
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/22/2005	$13,650.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/22/2005	$10,286.87
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/29/2005	$9,940.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/27/2005	$9,650.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/20/2005	$9,180.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/23/2005	$7,325.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/19/2005	$7,250.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/17/2005	$6,890.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/06/2005	$6,169.68
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/25/2005	$5,950.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/04/2005	$5,917.18
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/05/2005	$5,750.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/01/2005	$5,592.50
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/08/2005	$5,500.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/26/2005	$5,390.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/13/2005	$5,264.56
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/11/2005	$4,404.62
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/25/2005	$4,400.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/12/2005	$4,050.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/04/2005	$3,800.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/25/2005	$3,603.71
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/16/2005	$3,300.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/15/2005	$3,183.97
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/16/2005	$3,168.60
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/13/2005	$3,000.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/17/2005	$2,950.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/27/2005	$2,600.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/03/2005	$2,492.60
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/16/2005	$2,450.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/07/2005	$2,389.99
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/26/2005	$2,322.62
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/30/2005	$2,200.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/11/2005	$1,904.35
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/18/2005	$1,900.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/03/2005	$1,900.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/09/2005	$1,798.04
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/10/2005	$1,414.60
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/24/2005	$1,160.72
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/20/2005	$1,060.60
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/14/2005	$900.00
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/06/2005	$693.19

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/02/2005	$654.63
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/26/2005	$384.62
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	04/15/2005	$320.85
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/23/2005	$270.04
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/10/2005	$226.49
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/05/2005	$190.99
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	03/09/2005	$170.30
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/02/2005	$154.50
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/24/2005	$123.70
ST. FRANCIS MEDICAL CTR	3630 EAST IMPERIAL HWY		LYNWOOD	CA	90262	05/04/2005	$4.35
ROBERT F. KENNEDY MEDICAL CENT	FILE 54813		LOS ANGELES	CA	90074	03/07/2005	$2,600.00
AKPOFURE BLESSING MD	PO BOX 25033		SANTA ANA	CA	92799	05/25/2005	$210.18
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/17/2005	$1,402.45
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/08/2005	$1,392.45
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	05/16/2005	$1,014.94
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/25/2005	$928.30
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	05/03/2005	$474.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/02/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/14/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/16/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/28/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/30/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	04/01/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	04/04/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	04/05/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	04/29/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	05/10/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	05/24/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	05/30/2005	$464.15
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/22/2005	$237.07
ADVANCED DIAGNOSTIC & SURGICAL CTR	P.O. BOX 598		MONTEREY PARK	CA	91754	03/18/2005	$126.21

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ROGUE VALLEY MEDICAL CTR	132 MANZANITA ST		CENTRAL POINT	OR	97502	03/30/2005	$4,914.84
KAISER PERMANENTE WLA	6041 CADILLAC AVE	ATTN: BUSINESS SERVICES	LOS ANGELES	CA	90034	04/29/2005	$20,544.78
KAISER HOSPITAL	FILE 54602		LOS ANGELES	CA	90074	04/15/2005	$15,416.80
KAISER PERMANENTE WLA	6041 CADILLAC AVE	ATTN: BUSINESS SERVICES	LOS ANGELES	CA	90034	04/19/2005	$7,908.00
KAISER HOSPITAL	FILE 54602		LOS ANGELES	CA	90074	04/19/2005	$5,967.90
KAISER HOSPITAL	FILE 54602		LOS ANGELES	CA	90074	04/08/2005	$5,873.50
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	04/19/2005	$5,721.60
KAISER HOSPITAL	FILE 54602		LOS ANGELES	CA	90074	04/12/2005	$5,400.63
KAISER PERMANENTE WLA	6041 CADILLAC AVE	ATTN: BUSINESS SERVICES	LOS ANGELES	CA	90034	05/10/2005	$4,254.76
KAISER PERMANENTE WLA	6041 CADILLAC AVE	ATTN: BUSINESS SERVICES	LOS ANGELES	CA	90034	03/09/2005	$3,324.49
KAISER PERMANENTE WLA	6041 CADILLAC AVE	ATTN: BUSINESS SERVICES	LOS ANGELES	CA	90034	03/25/2005	$2,922.22
KAISER HOSPITAL	FILE 54602		LOS ANGELES	CA	90074	04/28/2005	$2,877.16
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	05/17/2005	$219.20
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	03/15/2005	$190.47
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	04/20/2005	$153.60
KAISER PERMANENTE WLA	6041 CADILLAC AVE	ATTN: BUSINESS SERVICES	LOS ANGELES	CA	90034	03/29/2005	$55.10
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	05/18/2005	$52.72
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	05/19/2005	$45.68
KAISER HOSPITAL- BELLFLOWER	ONE KAISER PLAZA		OAKLAND	CA	94612	05/03/2005	$45.39
KAISER PERMANENTE WLA	6041 CADILLAC AVE	ATTN: BUSINESS SERVICES	LOS ANGELES	CA	90034	03/01/2005	$45.18
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	05/26/2005	$36.46
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	03/14/2005	$34.58
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	03/16/2005	$34.58
KAISER HOSPITAL	FILE 54602		LOS ANGELES	CA	90074	05/30/2005	$34.58
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	05/27/2005	$24.04
KAISER FOUNDATION HOSPITAL OAKLAND	FILE 55570		LOS ANGELES	CA	90074	04/12/2005	$22.49
KAISER HOSPITAL- BELLFLOWER	ONE KAISER PLAZA		OAKLAND	CA	94612	03/03/2005	$15.41
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	04/22/2005	$13.30
KAISER FOUNDATION BF	FILE 54602		LOS ANGELES	CA	90074	03/10/2005	$5.45
KAISER PERMANENTE WLA	6041 CADILLAC AVE	ATTN: BUSINESS SERVICES	LOS ANGELES	CA	90034	03/10/2005	$3.24
SUTTER GENERAL HOSPITAL	P. O. BOX 160100		SACRAMENTO	CA	95816	04/07/2005	$1,666.21
ENLOE HOSPITAL	PO BOX 6000	FILE #74008	SAN FRANCISCO	CA	94160	03/09/2005	$783.06
CA EMERGERNCY PHYS	1601 CUMMINS DR	STE D 63	MODESTO	CA	95358	05/16/2005	$434.00
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	05/17/2005	$239.34
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	03/16/2005	$221.03
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	03/14/2005	$209.82
CA EMERGENCY PHY HOLY CROSS MED CTR	1601 CUMMINS DR	STE D 10	MODESTO	CA	95358	03/16/2005	$195.70
CA EMERGERNCY PHYS	1601 CUMMINS DR	STE D 63	MODESTO	CA	95358	04/29/2005	$186.59
CA EMERGENCY PHY HOLY CROSS MED CTR	1601 CUMMINS DR	STE D 10	MODESTO	CA	95358	03/01/2005	$183.09
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	04/04/2005	$181.67

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	04/06/2005	$159.37
CA EMERGENCY PHYS	1601 CUMMINS DR	STE D 77	MODESTO	CA	95358	04/05/2005	$157.55
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	05/19/2005	$151.03
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	05/18/2005	$133.80
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	04/05/2005	$132.46
CA EMERGENCY PHYS	1601 CUMMINS DR	STE D-31	MODESTO	CA	95358	03/03/2005	$131.40
CA EMERGENCY PHY HOLY CROSS MED CTR	1601 CUMMINS DR	STE D 10	MODESTO	CA	95358	04/05/2005	$122.62
CA EMERGENCY PHY HOLY CROSS MED CTR	1601 CUMMINS DR	STE D 10	MODESTO	CA	95358	03/09/2005	$119.98
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	04/15/2005	$115.00
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	04/18/2005	$113.58
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	03/17/2005	$112.95
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	05/26/2005	$108.42
CA EMERGENCY PHY HOLY CROSS MED CTR	1601 CUMMINS DR	STE D 10	MODESTO	CA	95358	03/11/2005	$108.08
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	05/02/2005	$108.08
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	04/13/2005	$107.02
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	05/06/2005	$101.99
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	05/26/2005	$100.14
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	03/07/2005	$93.90
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	03/28/2005	$89.20
CA EMERGENCY PHYS. CORONA REGNL	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	03/03/2005	$85.55
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	05/27/2005	$83.36
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	04/05/2005	$82.82
CA EMERGENCY PHYS	1601 CUMMINS DR	STE D 77	MODESTO	CA	95358	04/19/2005	$78.36
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	05/17/2005	$68.98
CA EMERG PHYS HC	1601 CUMMINS DR	STE D 10	MODESTO	CA	95358	05/17/2005	$68.36
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	03/30/2005	$68.36
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	03/16/2005	$68.36
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	04/12/2005	$68.36
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	04/05/2005	$68.36
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste D 57	MODESTO	CA	95358	05/16/2005	$66.05
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	05/05/2005	$60.08
CA EMERGENCY PHYS	1601 CUMMINS DR	STE D 77	MODESTO	CA	95358	03/30/2005	$59.60
CA EMERG PHYS - POMONA VALLEY	1601 CUMMINS DR	STE D77	MODESTO	CA	95358	3/1/2005	$56.52
CA EMERGENCY PHYS	1601 CUMMINS DR	STE D 20	MODESTO	CA	95358	05/26/2005	$53.52
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	05/26/2005	$51.52
CA EMERGENCY PHYS	1601 CUMMINS DR	STE D 20	MODESTO	CA	95358	04/08/2005	$44.60
CA EMERGENCY PHYS	1601 CUMMINS DR	STE D 20	MODESTO	CA	95358	04/21/2005	$44.60
CA EMERGENCY PHY RIVERSIDE	1601 CUMMINS DR	STE D 20	MODESTO	CA	95358	04/20/2005	$44.60
CA EMERGENCY PHY HOLY CROSS MED CTR	1601 CUMMINS DR	STE D 10	MODESTO	CA	95358	05/02/2005	$44.60
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	03/02/2005	$44.60
CA EMERGENCY PHYS	1601 CUMMINS DR	STE D 77	MODESTO	CA	95358	03/16/2005	$44.60
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	03/21/2005	$44.60
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	03/28/2005	$44.60
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	05/25/2005	$44.60
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	03/22/2005	$44.60

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	04/01/2005	$44.60
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	04/04/2005	$44.60
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	04/26/2005	$44.60
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	05/12/2005	$44.60
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	03/31/2005	$36.77
CA EMERGENCY PHYSICIANS CH	1601 CUMMINS DR	STE D 95	MODESTO	CA	95358	04/29/2005	$32.91
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	03/08/2005	$30.00
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	05/10/2005	$25.30
CA EMERGENCY PHYS	1601 CUMMINS DR	Ste #D-23	MODESTO	CA	95358	05/25/2005	$24.38
CA EMERGERNCY PHYS	1601 CUMMINS DR	STE D 83	MODESTO	CA	95358	04/11/2005	$24.38
CA EMERGERNCY PHYS	1601 CUMMINS DR	STE D 83	MODESTO	CA	95358	04/25/2005	$24.38
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	05/23/2005	$24.38
CA EMERGENCY PHYSICIANS * CHMC	P O BOX 582663		MODESTO	CA	95358	03/08/2005	$22.27
CA EMER PHYS CORONA REGION	1601 CUMMINS DR	STE D-46	MODESTO	CA	95358	05/04/2005	$15.00
CALIFORNIA EMERGENCY PHYS	1601 CUMMINS DR	STE D	MODESTO	CA	95358	03/02/2005	$9.58
KINGMAN REGIONAL MEDICAL CENTE	3269 STOCKTON HILL ROAD		KINGMAN	AZ	86401	04/15/2005	$15,301.00
KINGMAN REGIONAL MEDICAL CENTE	3269 STOCKTON HILL ROAD		KINGMAN	AZ	86401	03/25/2005	$14,360.21
KINGMAN REGIONAL MEDICAL CENTE	3269 STOCKTON HILL ROAD		KINGMAN	AZ	86401	04/12/2005	$1,250.16
KINGMAN REGIONAL MEDICAL CENTE	3269 STOCKTON HILL ROAD		KINGMAN	AZ	86401	04/26/2005	$249.62
KINGMAN REGIONAL MEDICAL CENTE	3269 STOCKTON HILL ROAD		KINGMAN	AZ	86401	04/18/2005	$88.07
KINGMAN REGIONAL MEDICAL CENTE	3269 STOCKTON HILL ROAD		KINGMAN	AZ	86401	03/30/2005	$41.22
KINGMAN REGIONAL MEDICAL CENTE	3269 STOCKTON HILL ROAD		KINGMAN	AZ	86401	04/07/2005	$17.75
KINGMAN REGIONAL MEDICAL CENTE	3269 STOCKTON HILL ROAD		KINGMAN	AZ	86401	04/01/2005	$9.13
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	03/31/2005	$6,840.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/06/2005	$5,929.80
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	03/07/2005	$3,840.20
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/12/2005	$3,630.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/01/2005	$3,040.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/14/2005	$2,925.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/18/2005	$2,925.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	05/18/2005	$2,692.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	05/19/2005	$2,600.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	05/20/2005	$1,950.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/08/2005	$1,800.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/25/2005	$1,700.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/07/2005	$1,600.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/13/2005	$1,350.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	03/02/2005	$1,155.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	04/27/2005	$1,090.20
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	03/15/2005	$770.00
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	03/24/2005	$647.80
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	03/04/2005	$490.38

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	03/14/2005	$50.40
COMM AND MISSION HOSPITAL	P.O. BOX 31001-0504		PASADENA	CA	91110	03/03/2005	$46.00
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/14/2005	$176.43
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	04/15/2005	$162.68
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	04/29/2005	$133.80
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/03/2005	$89.20
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/18/2005	$89.20
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	05/13/2005	$89.20
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	05/26/2005	$89.20
TEAM PHYSICIANS WHITTIER	P O BOX 1138		PLEASANTON	CA	94566	04/08/2005	$73.72
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/17/2005	$68.35
TEAM PHYSICIANS WHITTIER	P O BOX 1138		PLEASANTON	CA	94566	04/15/2005	$62.85
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	04/25/2005	$50.19
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	05/12/2005	$50.19
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/01/2005	$44.60
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/15/2005	$44.60
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/23/2005	$44.60
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/24/2005	$44.60
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/25/2005	$44.60
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	04/05/2005	$44.60
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	04/11/2005	$44.60
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	04/26/2005	$44.60
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	05/11/2005	$44.60
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	05/26/2005	$44.60
TEAM PHYSICIANS WHITTIER	P O BOX 1138		PLEASANTON	CA	94566	05/02/2005	$37.73
TEAM PHYSICIANS WHITTIER	P O BOX 1138		PLEASANTON	CA	94566	05/26/2005	$26.44
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	03/28/2005	$24.36
TEAM PHYSICIANS WHITTIER	P O BOX 1138		PLEASANTON	CA	94566	04/01/2005	$10.13
TEAM PHYSICIANS WHITTIER	P O BOX 1138		PLEASANTON	CA	94566	04/26/2005	$10.01
TEAM PHYSICIANS WHITTIER	P O BOX 1138		PLEASANTON	CA	94566	04/29/2005	$10.01

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
TEAM PHYSICIANS WHITTIER	P O BOX 1138		PLEASANTON	CA	94566	04/11/2005	$8.79
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	05/09/2005	$8.57
TEAM PHYSICIANS WHITTIER	P O BOX 1138		PLEASANTON	CA	94566	03/03/2005	$8.57
TEAM PHYS OF CA MED GROUP INC.	P.O. BOX 11089		BURBANK	CA	91510	05/02/2005	$6.66
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	05/17/2005	$10,224.15
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	04/19/2005	$374.68
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	04/27/2005	$348.42
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	03/10/2005	$322.77
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	04/22/2005	$242.00
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	04/13/2005	$118.27
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	04/11/2005	$45.01
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	03/24/2005	$44.40
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	05/11/2005	$34.68
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	04/18/2005	$19.27
POMONA VALLEY HOSP MEDICAL CEN	DEPT 0048		LOS ANGELES	CA	90084	05/30/2005	$15.00
SAN ANTONIO COMMUNITY HOSPITAL	DEPT NO. 0245		LOS ANGELES	CA	90084	04/08/2005	$8,050.26
SAN ANTONIO COMMUNITY HOSPITAL	DEPT NO. 0245		LOS ANGELES	CA	90084	03/18/2005	$40.85
SAN ANTONIO COMMUNITY HOSPITAL	DEPT NO. 0245		LOS ANGELES	CA	90084	04/01/2005	$34.68
SAN ANTONIO COMMUNITY HOSPITAL	DEPT NO. 0245		LOS ANGELES	CA	90084	04/27/2005	$25.14
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	04/21/2005	$497.83
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	04/22/2005	$497.83
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	04/20/2005	$387.66
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	03/10/2005	$351.25
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	05/20/2005	$340.47
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	04/15/2005	$277.56
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	03/01/2005	$183.97

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	03/18/2005	$174.61
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	05/26/2005	$156.44
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	05/19/2005	$142.66
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	03/21/2005	$132.01
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	03/15/2005	$127.27
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	04/04/2005	$126.50
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	03/24/2005	$124.25
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	03/09/2005	$90.77
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	03/25/2005	$47.64
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	04/29/2005	$45.00
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	05/13/2005	$24.53
COLE/SCHAEFER AMBULANCE SERVIC	4627 BEVERLY BLVD		LOS ANGELES	CA	90004	05/27/2005	$24.08
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/28/2005	$760.34
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/30/2005	$673.60
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/06/2005	$512.47
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/08/2005	$506.05
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/18/2005	$469.98
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/27/2005	$446.89
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/09/2005	$443.23
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/07/2005	$417.09
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/18/2005	$407.61
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/11/2005	$392.05
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/13/2005	$296.77
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/23/2005	$288.08
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/01/2005	$285.04
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/29/2005	$268.39
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/03/2005	$257.31
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/06/2005	$236.90
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/17/2005	$235.13
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/25/2005	$233.68
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/10/2005	$223.80
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/30/2005	$207.85
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/29/2005	$205.03
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/09/2005	$172.32
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/15/2005	$167.56
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/14/2005	$167.46
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/04/2005	$146.06
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/19/2005	$141.62
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/22/2005	$139.05

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/04/2005	$88.62
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/01/2005	$87.65
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/24/2005	$75.62
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/16/2005	$72.67
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/24/2005	$67.56
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/13/2005	$60.11
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/21/2005	$57.90
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/28/2005	$56.68
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/23/2005	$54.12
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/04/2005	$52.04
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/22/2005	$48.57
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/11/2005	$46.70
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/17/2005	$46.49
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/11/2005	$45.70
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/14/2005	$44.94
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/20/2005	$42.45
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/10/2005	$41.35
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/26/2005	$41.27
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/25/2005	$41.01
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/20/2005	$41.00
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/02/2005	$40.74
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/19/2005	$38.70
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/27/2005	$37.53
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/18/2005	$35.08
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/06/2005	$34.73
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/31/2005	$34.66
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/03/2005	$31.61
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/08/2005	$31.50
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/16/2005	$31.39
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/07/2005	$30.62
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/02/2005	$30.31
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/15/2005	$30.30
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/12/2005	$29.65
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/26/2005	$28.40
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/26/2005	$28.31
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	04/12/2005	$27.91
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	03/21/2005	$20.44
AMR - SOUTHERN CALIFORNIA	FILE #55418		LOS ANGELES	CA	90074	05/05/2005	$19.81
VERDUGO HILLS HOSPITAL	WELLS FARGO AND CO	DEPT 2716	LOS ANGELES	CA	90084	05/24/2005	$4,601.73
VERDUGO HILLS HOSPITAL	WELLS FARGO AND CO	DEPT 2716	LOS ANGELES	CA	90084	05/09/2005	$2,048.20
VERDUGO HILLS HOSPITAL	WELLS FARGO AND CO	DEPT 2716	LOS ANGELES	CA	90084	04/01/2005	$1,590.00
VERDUGO HILLS HOSPITAL	WELLS FARGO AND CO	DEPT 2716	LOS ANGELES	CA	90084	05/17/2005	$996.64
VERDUGO HILLS HOSPITAL	WELLS FARGO AND CO	DEPT 2716	LOS ANGELES	CA	90084	04/07/2005	$335.72
SAN PEDRO PENINSULA HOSPITAL	FILE 54096		LOS ANGELES	CA	90074	05/10/2005	$8,354.55
SAN PEDRO PENINSULA HOSPITAL	FILE 54096		LOS ANGELES	CA	90074	04/22/2005	$270.27
SAN PEDRO PENINSULA HOSPITAL	FILE 54096		LOS ANGELES	CA	90074	04/14/2005	$34.66
SAN PEDRO PENINSULA HOSPITAL	FILE 54096		LOS ANGELES	CA	90074	03/31/2005	$30.03

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SAN PEDRO PENINSULA HOSPITAL	FILE 54096		LOS ANGELES	CA	90074	05/03/2005	$10.80
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	03/03/2005	$556.35
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/13/2005	$501.87
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	04/08/2005	$392.99
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	03/09/2005	$308.28
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/26/2005	$306.02
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/23/2005	$280.26
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/18/2005	$252.92
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	04/12/2005	$244.12
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	03/23/2005	$237.24
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/20/2005	$230.36
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/09/2005	$227.43
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/16/2005	$224.27
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	03/18/2005	$224.01
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/03/2005	$219.69
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/04/2005	$206.02
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	04/27/2005	$191.73
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	03/08/2005	$186.97
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	04/22/2005	$186.97
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/05/2005	$163.02
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	04/04/2005	$146.32
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/02/2005	$135.56
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/17/2005	$127.60
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	03/22/2005	$83.52
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	05/10/2005	$56.62
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	04/14/2005	$50.71
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	04/06/2005	$30.69
BOWERS AMBULANCE SERVICES	3355 E SPRING ST	STE 301	LONG BEACH	CA	90806	03/02/2005	$25.40
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/28/2005	$29,220.27
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	05/02/2005	$25,461.55
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/26/2005	$12,202.36
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/01/2005	$11,617.87
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/03/2005	$8,016.12
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/02/2005	$7,200.00
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/30/2005	$7,199.72
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/07/2005	$7,114.53
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	05/27/2005	$6,551.03
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/15/2005	$5,428.00
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	05/05/2005	$4,467.04

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/29/2005	$4,050.00
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/13/2005	$3,496.78
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/22/2005	$3,490.00
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/19/2005	$2,920.85
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/18/2005	$1,800.00
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/04/2005	$1,350.00
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/25/2005	$1,100.00
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/27/2005	$939.62
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/08/2005	$559.24
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	04/29/2005	$460.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	05/23/2005	$440.00
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/23/2005	$378.25
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	03/03/2005	$275.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	04/28/2005	$245.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	04/12/2005	$230.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	05/26/2005	$230.00
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/10/2005	$181.25
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	05/02/2005	$165.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	05/25/2005	$165.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	04/04/2005	$155.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	04/01/2005	$149.79
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	03/02/2005	$120.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	03/07/2005	$120.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	04/11/2005	$120.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	05/05/2005	$120.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	03/28/2005	$110.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	03/29/2005	$110.00
CHW DBA GLENDALE MEM HOME HEALTH	1420 S CENTRAL AVE		GLENDALE	CA	91204	04/05/2005	$110.00
CHW DBA GLENDALE MEM HOME HEALTH	320 ARDEN AVE	Ste 230	GLENDALE	CA	91203	05/09/2005	$74.86
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	05/06/2005	$1.29
ST. JUDES MEDICAL CTR	DEPT LA 21028		PASADENA	CA	91185	04/19/2005	$1,238.36
ST. JUDES MEDICAL CTR	DEPT LA 21028		PASADENA	CA	91185	04/11/2005	$602.95
ST. JUDES MEDICAL CTR	DEPT LA 21028		PASADENA	CA	91185	03/02/2005	$466.80
ST. JUDES MEDICAL CTR	DEPT LA 21028		PASADENA	CA	91185	05/20/2005	$321.00
ST. JUDES MEDICAL CTR	DEPT LA 21028		PASADENA	CA	91185	05/02/2005	$123.74
ST. JUDES MEDICAL CTR	DEPT LA 21028		PASADENA	CA	91185	03/03/2005	$107.03
ST. JUDES MEDICAL CTR	DEPT LA 21028		PASADENA	CA	91185	03/23/2005	$53.02
ST. JUDES MEDICAL CTR	DEPT LA 21028		PASADENA	CA	91185	05/12/2005	$47.12
ST. JUDES MEDICAL CTR	DEPT LA 21028		PASADENA	CA	91185	04/20/2005	$22.39
HOAG MEMORIAL HOSP PRESB	FILE 55181		LOS ANGELES	CA	90074	04/12/2005	$3,720.02
HOAG MEMORIAL HOSP PRESB	FILE 55181		LOS ANGELES	CA	90074	05/09/2005	$247.49
HOAG MEMORIAL HOSP PRESB	FILE 55181		LOS ANGELES	CA	90074	04/11/2005	$36.78
HOAG MEMORIAL HOSP PRESB	FILE 55181		LOS ANGELES	CA	90074	04/28/2005	$35.19
HOAG MEMORIAL HOSP PRESB	FILE 55181		LOS ANGELES	CA	90074	04/29/2005	$30.18
ARCADIA METHODIST HO	300 WEST HUNTINGTON DR		ARCADIA	CA	91007	03/30/2005	$18,236.85
METHODIST HOSP OF CALIFORNIA	FILE 42428		LOS ANGELES	CA	90074	03/16/2005	$4,366.06
METHODIST HOSP OF CALIFORNIA	FILE 42428		LOS ANGELES	CA	90074	03/22/2005	$1,677.35
METHODIST HOSP OF CALIFORNIA	FILE 42428		LOS ANGELES	CA	90074	03/23/2005	$1,206.16
ARCADIA METHODIST HO	300 WEST HUNTINGTON DR		ARCADIA	CA	91007	04/28/2005	$264.00
ARCADIA METHODIST HO	300 WEST HUNTINGTON DR		ARCADIA	CA	91007	05/25/2005	$175.80
ARCADIA METHODIST HO	300 WEST HUNTINGTON DR		ARCADIA	CA	91007	05/06/2005	$91.49
ARCADIA METHODIST HO	300 WEST HUNTINGTON DR		ARCADIA	CA	91007	05/17/2005	$51.42
ARCADIA METHODIST HO	300 WEST HUNTINGTON DR		ARCADIA	CA	91007	05/20/2005	$34.58
ARCADIA METHODIST HO	300 WEST HUNTINGTON DR		ARCADIA	CA	91007	04/05/2005	$18.57
ARCADIA METHODIST HO	300 WEST HUNTINGTON DR		ARCADIA	CA	91007	05/16/2005	$2.57
REDLANDS COMMUNITY HOSPITAL	PO BOX 10518		SAN BERNARDINO	CA	92423	04/14/2005	$5,623.11
REDLANDS COMMUNITY HOSPITAL	PO BOX 10518		SAN BERNARDINO	CA	92423	05/02/2005	$4,242.64
REDLANDS COMMUNITY HOSPITAL	PO BOX 10518		SAN BERNARDINO	CA	92423	03/21/2005	$533.66
ST. JOSEPH HOSP. ORANGE	DEPT LA21031		PASADENA	CA	91185	04/05/2005	$22,462.11
ST. JOSEPH HOSP. ORANGE	DEPT LA21031		PASADENA	CA	91185	03/23/2005	$4,949.67
ST. JOSEPH HOSP. ORANGE	DEPT LA21031		PASADENA	CA	91185	05/06/2005	$92.72
ST. JOSEPH HOSP. ORANGE	DEPT LA21031		PASADENA	CA	91185	04/04/2005	$26.53
ST. JOSEPH HOSP. ORANGE	DEPT LA21031		PASADENA	CA	91185	05/09/2005	$16.19
ST. JOSEPH HOSP. ORANGE	DEPT LA21031		PASADENA	CA	91185	05/18/2005	$15.76

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/04/2005	$34,302.72
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/11/2005	$33,661.77
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/28/2005	$28,134.00
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	03/16/2005	$26,670.94
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/20/2005	$25,513.55
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/12/2005	$24,856.06
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/19/2005	$18,653.02
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	03/11/2005	$13,106.59
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/13/2005	$11,807.12
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/29/2005	$11,075.05
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	03/30/2005	$10,209.16
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	03/18/2005	$8,524.80
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/26/2005	$8,524.80
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	05/10/2005	$8,524.80
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	03/17/2005	$8,451.46
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	05/12/2005	$7,428.94
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/05/2005	$4,411.76
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	05/18/2005	$3,490.00
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	03/15/2005	$3,000.00
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	03/08/2005	$2,638.00
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	05/02/2005	$2,225.19
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	05/30/2005	$1,313.84
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/07/2005	$654.66
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/06/2005	$654.13
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	05/09/2005	$366.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	04/19/2005	$360.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	03/04/2005	$276.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	03/03/2005	$270.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	04/13/2005	$270.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	05/16/2005	$270.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	05/30/2005	$270.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	05/03/2005	$235.00
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	05/06/2005	$222.16
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/21/2005	$188.95
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	04/22/2005	$188.95
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	03/11/2005	$180.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	03/15/2005	$180.00
CHW DBA COMM HOSPITAL SAN BERNARDINO	FILE # 55679		LOS ANGELES	CA	90074	05/03/2005	$104.19
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	03/09/2005	$90.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	03/18/2005	$90.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	03/22/2005	$90.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	04/12/2005	$90.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	05/02/2005	$90.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	05/10/2005	$90.00
CHW DBA COMM HOME HEALTH S.B.	1805 MEDICAL CTR DR		SAN BERNARDINO	CA	92411	05/26/2005	$90.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	04/22/2005	$180.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	03/04/2005	$90.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	03/21/2005	$90.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	03/23/2005	$90.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	04/12/2005	$90.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	04/27/2005	$90.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	05/16/2005	$90.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	05/20/2005	$90.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	05/23/2005	$90.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	05/24/2005	$90.00
VNA HOME HEALTH SYSTEMS (SANTA ANA)	2500 RED HILL AVE	Ste 105	SANTA ANA	CA	92705	05/25/2005	$90.00
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	05/17/2005	$16,287.83
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	04/20/2005	$6,955.16
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	05/25/2005	$6,207.06
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	05/20/2005	$4,166.96
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	05/16/2005	$506.58
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	03/14/2005	$80.64
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	03/17/2005	$34.58
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	04/11/2005	$34.58
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	05/09/2005	$34.58
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	05/13/2005	$34.58
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	03/09/2005	$23.61
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	05/11/2005	$18.71
HUNTINGTON MEMORIAL HOSPITAL	DEPT 0655		LOS ANGELES	CA	90084	05/24/2005	$1.08
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	04/14/2005	$7,560.73
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	05/03/2005	$6,232.25
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	03/02/2005	$4,610.68
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	04/26/2005	$332.78
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	03/31/2005	$236.02
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	04/12/2005	$160.14

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	05/18/2005	$124.84
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	04/19/2005	$121.63
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	05/13/2005	$112.95
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	03/24/2005	$66.97
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	03/07/2005	$47.05
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	05/10/2005	$44.60
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	03/23/2005	$36.39
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	05/02/2005	$34.58
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	05/05/2005	$34.58
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	03/16/2005	$24.38
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	03/09/2005	$12.78
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	04/01/2005	$9.94
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	05/26/2005	$6.02
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	05/24/2005	$2.70
TORRANCE MEMORIAL MEDICAL CENT	PO BOX 13717		TORRANCE	CA	90503	03/21/2005	$1.56
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/21/2005	$46,995.40
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/09/2005	$46,703.45
CEDARS SINAI MEDICAL CTR	PO BOX 512480		LOS ANGELES	CA	90051	3/1/2005	$27,089.24
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	04/01/2005	$24,174.02
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/10/2005	$15,292.63
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	05/16/2005	$9,485.22
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	04/26/2005	$9,404.58
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	04/14/2005	$9,350.95
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/28/2005	$9,216.50
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/08/2005	$8,659.88
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/18/2005	$7,499.23
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	05/25/2005	$7,456.52
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	04/20/2005	$6,169.44
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	04/12/2005	$5,371.61
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	04/18/2005	$5,153.06
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	04/13/2005	$5,106.10
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	05/18/2005	$804.33
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/15/2005	$659.76
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	05/05/2005	$459.67
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/29/2005	$420.98
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/11/2005	$344.02

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	05/02/2005	$255.10
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	05/03/2005	$134.60
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	04/11/2005	$115.37
CEDARS-SINAI EMERGEN	PO BOX 51258		LOS ANGELES	CA	90051	03/04/2005	$108.08
DEPT OF CARDIOLOGY	PO BOX 512717		LOS ANGELES	CA	90051	05/02/2005	$79.31
CEDARS SINAI MEDICAL CTR	P. O. BOX 512480		LOS ANGELES	CA	90051	03/16/2005	$46.31
CEDARS-SINAI EMERGEN	PO BOX 51258		LOS ANGELES	CA	90051	05/02/2005	$44.60
DEPT OF CARDIOLOGY	PO BOX 512717		LOS ANGELES	CA	90051	04/25/2005	$32.97
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	03/07/2005	$6,850.82
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	05/10/2005	$4,250.00
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	05/20/2005	$3,600.00
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	03/15/2005	$1,857.10
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	03/21/2005	$1,800.00
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	05/11/2005	$1,800.00
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	04/12/2005	$850.00
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	05/25/2005	$268.32
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	03/02/2005	$175.20
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	03/16/2005	$112.54
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	03/28/2005	$110.91
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	05/02/2005	$109.14
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	04/28/2005	$53.97
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	04/04/2005	$38.55
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	03/14/2005	$38.47
ORTHOPAEDIC HOSPITAL	FILE NO. 53217	PO BOX 60133	LOS ANGELES	CA	90060	03/17/2005	$30.71
BARLOW RESPIRATORY HOSPITAL	2000 STADIUM WAY		LOS ANGELES	CA	90026	03/10/2005	$21,600.00
BARLOW RESPIRATORY HOSPITAL	2000 STADIUM WAY		LOS ANGELES	CA	90026	03/07/2005	$10,500.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/23/2005	$73,040.20
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/28/2005	$30,862.20
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/29/2005	$21,690.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/09/2005	$20,962.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/04/2005	$12,772.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/14/2005	$6,877.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/30/2005	$6,370.66
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	05/20/2005	$5,712.63
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/25/2005	$4,951.11
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/06/2005	$4,927.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/19/2005	$4,316.74
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/16/2005	$3,990.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/01/2005	$3,740.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/13/2005	$3,366.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	05/24/2005	$3,356.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/11/2005	$2,610.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/08/2005	$2,081.91
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/21/2005	$2,000.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/15/2005	$1,990.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/21/2005	$1,990.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/22/2005	$1,990.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	05/25/2005	$1,990.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	05/26/2005	$1,990.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/03/2005	$1,736.90
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/08/2005	$1,653.37
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/26/2005	$1,650.00
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/29/2005	$1,251.18
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	05/18/2005	$1,148.72
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	05/30/2005	$982.43
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/17/2005	$651.47
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/05/2005	$533.32
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/28/2005	$231.36
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	03/02/2005	$163.07
GOOD SAMARITAN HOSPITAL	FILE 53289		LOS ANGELES	CA	90074	04/20/2005	$57.86
PROVIDENCE ST. JOSEPH MEDICAL	FILE #55002		LOS ANGELES	CA	90074	05/18/2005	$18,862.71
PROVIDENCE ST. JOSEPH MEDICAL	FILE #55002		LOS ANGELES	CA	90074	05/24/2005	$134.06
PROVIDENCE ST. JOSEPH MEDICAL	FILE #55002		LOS ANGELES	CA	90074	03/28/2005	$43.62
PROVIDENCE ST. JOSEPH MEDICAL	FILE #55002		LOS ANGELES	CA	90074	03/15/2005	$34.58
PROVIDENCE ST. JOSEPH MEDICAL	FILE #55002		LOS ANGELES	CA	90074	03/21/2005	$15.46
CITY OF HOPE NATL MED CTR P	P.O. BOX 30219		LOS ANGELES	CA	90030	05/24/2005	$16,651.34
ST. JOHNS HOSP & HLTH	DEPT. 0441		LOS ANGELES	CA	90084	05/06/2005	$753.88
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/10/2005	$37,192.34
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	04/06/2005	$22,611.84
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/23/2005	$14,206.37
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	04/14/2005	$9,206.48
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	04/11/2005	$8,363.03
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	04/07/2005	$6,606.82
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/11/2005	$4,350.00
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	05/10/2005	$4,046.14
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	05/19/2005	$482.16
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	05/09/2005	$360.08
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	04/27/2005	$243.00
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	04/29/2005	$171.67
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/07/2005	$154.40
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	04/18/2005	$77.70
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/02/2005	$69.16
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/14/2005	$69.16
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/17/2005	$69.16
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/31/2005	$69.16
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	04/28/2005	$65.60
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/25/2005	$52.28
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	05/24/2005	$47.67
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/16/2005	$39.17
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	03/15/2005	$34.58
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	04/01/2005	$34.58
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	05/02/2005	$34.58
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	05/30/2005	$34.58
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	05/21/2005	$34.24
CHILDRENS HOSP-LA	FILE #82460		LOS ANGELES	CA	90074	05/05/2005	$16.64

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHILDRENS HOSP-LA	FILE #82450		LOS ANGELES	CA	90074	05/26/2005	$17.65
CHILDRENS HOSP-LA	FILE #82450		LOS ANGELES	CA	90074	04/05/2005	$14.88
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	03/10/2005	$12,250.24
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	03/11/2005	$10,346.86
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	04/20/2005	$9,302.17
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	05/26/2005	$8,935.20
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	04/08/2005	$876.00
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	05/02/2005	$240.48
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	03/29/2005	$210.44
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	03/22/2005	$163.52
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	04/14/2005	$101.80
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	03/31/2005	$88.78
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	03/16/2005	$64.65
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	04/04/2005	$49.28
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	04/18/2005	$47.85
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	03/18/2005	$47.06
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	05/03/2005	$46.27
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	03/28/2005	$40.07
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	05/19/2005	$35.12
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	05/10/2005	$34.58
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	03/17/2005	$27.60
BEVERLY HOSPITAL	309 WEST BEVERLY BLVD		MONTEBELLO	CA	90640	05/18/2005	$26.10
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	03/17/2005	$14,274.65
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	05/18/2005	$9,854.50
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	04/04/2005	$8,213.00
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	03/07/2005	$5,985.98
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	05/10/2005	$5,769.06
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	04/19/2005	$247.17
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	05/11/2005	$239.82
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	03/31/2005	$69.58
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	03/18/2005	$69.22
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	04/18/2005	$21.67
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	05/19/2005	$17.73
GLENDALE ADVENTIST MEDICAL CEN	PATIENT FINANCIAL SERVICE	DEPT. NO. 2006	LOS ANGELES	CA	90084	04/28/2005	$10.89
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	05/04/2005	$9,169.63
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	03/21/2005	$7,630.86
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	05/13/2005	$130.00
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	04/05/2005	$62.23
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	03/07/2005	$55.73

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	03/02/2005	$54.60
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	04/01/2005	$45.21
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	03/01/2005	$34.58
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	05/24/2005	$34.58
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	03/28/2005	$30.09
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	04/19/2005	$23.52
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	05/16/2005	$23.32
DOWNEY REGIONAL MEDIAL CTR	P.O. BOX 51984		LOS ANGELES	CA	90051	04/18/2005	$21.38
ST MARY REG MED CTR	DEPT LA 21514		PASADENA	CA	91185	05/16/2005	$775.84
ST MARY REG MED CTR	DEPT LA 21514		PASADENA	CA	91185	04/04/2005	$66.15
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	04/19/2005	$27,606.71
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	05/16/2005	$6,822.29
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/21/2005	$6,507.11
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	05/20/2005	$4,437.89
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/10/2005	$3,485.30
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	04/06/2005	$1,648.74
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	05/26/2005	$577.06
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/30/2005	$143.20
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/09/2005	$83.47
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/04/2005	$64.42
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	05/25/2005	$57.82
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	05/12/2005	$56.27
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/02/2005	$55.38
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/31/2005	$45.48
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/03/2005	$37.56
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	05/27/2005	$37.53
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/17/2005	$34.58
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/22/2005	$34.58
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	04/28/2005	$34.58
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	05/10/2005	$34.58

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	05/19/2005	$24.79
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/07/2005	$23.77
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/24/2005	$23.77
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	04/12/2005	$23.02
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	04/14/2005	$16.89
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	03/08/2005	$15.74
PRESBYTERIAN INTERCOM. HOSP	P. O. BOX 51916 P		LOS ANGELES	CA	90051	04/27/2005	$2.82
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/09/2005	$50,303.76
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/15/2005	$7,696.83
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	05/19/2005	$2,629.09
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/04/2005	$1,925.22
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	05/04/2005	$1,683.26
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/05/2005	$1,635.89
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/22/2005	$131.95
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/18/2005	$70.46
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/10/2005	$69.16
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/28/2005	$69.16
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/26/2005	$68.36
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/01/2005	$66.24
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	05/30/2005	$66.21
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/16/2005	$60.08
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/14/2005	$55.14
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/21/2005	$46.33
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/26/2005	$43.63
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/07/2005	$39.63

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/18/2005	$34.58
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	05/16/2005	$34.58
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/01/2005	$30.71
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	05/10/2005	$27.07
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/26/2005	$24.46
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/22/2005	$23.34
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	03/17/2005	$21.76
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	05/20/2005	$15.90
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/19/2005	$13.15
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	05/26/2005	$12.98
VALLEY PRESBYTERIAN HOSPITAL	P. O. BOX 51913 C		LOS ANGELES	CA	90051	04/12/2005	$8.44
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/21/2005	$39,434.80
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/05/2005	$22,416.00
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/03/2005	$15,722.56
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/15/2005	$15,713.14
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/16/2005	$12,235.67
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/23/2005	$12,226.93
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/29/2005	$11,635.79
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/06/2005	$11,171.80
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/04/2005	$10,956.49
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/14/2005	$10,650.28
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/28/2005	$9,510.85
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/07/2005	$9,237.40
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/25/2005	$9,045.48
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/20/2005	$8,500.99
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/18/2005	$7,590.00
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/10/2005	$7,049.95
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/27/2005	$6,860.16
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/01/2005	$6,727.98
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/25/2005	$6,451.73
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/30/2005	$6,361.33
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/18/2005	$6,240.00
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/09/2005	$5,800.00
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/08/2005	$5,757.52
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/11/2005	$5,466.68
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/08/2005	$4,498.02
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/04/2005	$4,026.75
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/22/2005	$3,982.77
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/02/2005	$3,790.00
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/02/2005	$3,790.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/31/2005	$2,544.66
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/23/2005	$2,450.00
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/07/2005	$2,122.52
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/22/2005	$1,922.85
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/17/2005	$1,849.10
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/10/2005	$795.68
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/11/2005	$589.17
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/27/2005	$427.40
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/04/2005	$354.60
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/28/2005	$349.37
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/30/2005	$280.00
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/03/2005	$272.30
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/29/2005	$253.80
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/19/2005	$198.40
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/06/2005	$137.35
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/20/2005	$105.21
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	04/26/2005	$102.55
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	05/26/2005	$95.61
ANAHEIM MEMORIAL HOSPITAL	PO BOX 20370		LONG BEACH	CA	90801	03/15/2005	$34.12
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	03/07/2005	$8,170.14
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	04/07/2005	$7,243.67
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	04/26/2005	$6,179.12
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	04/08/2005	$4,695.55
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	03/09/2005	$4,424.59
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	05/09/2005	$3,412.03
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	03/04/2005	$2,653.86
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	05/25/2005	$1,072.25
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	05/10/2005	$568.82
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	04/05/2005	$112.14
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	05/03/2005	$34.58
LITTLE COMPANY OF MARY	FILE 41093		LOS ANGELES	CA	90074	03/22/2005	$24.38
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/19/2005	$936.21
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/16/2005	$716.40
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/17/2005	$710.76
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/19/2005	$693.84
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/31/2005	$676.42
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/24/2005	$671.20
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/07/2005	$670.89
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/26/2005	$663.25
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/25/2005	$658.22
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/14/2005	$648.64

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/14/2005	$530.20
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/16/2005	$517.11
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/10/2005	$498.98
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/25/2005	$498.49
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/07/2005	$477.23
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/27/2005	$469.49
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/24/2005	$469.49
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/03/2005	$464.99
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/16/2005	$433.75
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/02/2005	$433.24
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/29/2005	$433.24
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/06/2005	$334.44
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/08/2005	$333.73
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/26/2005	$290.72
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/05/2005	$256.77
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/30/2005	$252.11
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/18/2005	$194.77
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/20/2005	$184.29
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/09/2005	$169.20
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/26/2005	$122.27
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/17/2005	$108.26
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/11/2005	$108.26
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/22/2005	$94.84
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/11/2005	$93.28
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/22/2005	$87.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/20/2005	$71.40
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/18/2005	$61.47
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/11/2005	$44.37
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/29/2005	$42.03
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/30/2005	$41.11
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/05/2005	$35.98
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/04/2005	$34.78
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/12/2005	$28.51
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/21/2005	$28.51
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/02/2005	$28.51
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/06/2005	$27.53
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/21/2005	$27.04
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/12/2005	$24.08
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/03/2005	$21.75
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/10/2005	$14.69
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/23/2005	$14.12
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	04/13/2005	$14.01
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	05/13/2005	$14.01
AMERICAN MEDICAL RESPONSE- INL	PO BOX 30250		LOS ANGELES	CA	90030	03/01/2005	$5.53
UCI MEDICAL CTR	P O BOX 6370		ORANGE	CA	92867	04/01/2005	$163,603.60
UCI MEDICAL CTR	P O BOX 6370		ORANGE	CA	92867	03/29/2005	$33,576.35
UCI MEDICAL CTR	P O BOX 6370		ORANGE	CA	92867	03/09/2005	$5,624.31
UCI MEDICAL CTR	P O BOX 6370		ORANGE	CA	92867	04/20/2005	$4,374.46
UCI MEDICAL CTR	P O BOX 6370		ORANGE	CA	92867	03/28/2005	$89.19
UCI MEDICAL CTR	P O BOX 6370		ORANGE	CA	92867	05/12/2005	$44.76
UCI MEDICAL CTR	P O BOX 6370		ORANGE	CA	92867	03/30/2005	$36.09
UCI MEDICAL CTR	P O BOX 6370		ORANGE	CA	92867	04/06/2005	$31.30
UCI MEDICAL CTR	P O BOX 6370		ORANGE	CA	92867	04/27/2005	$6.26
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	04/28/2005	$33,065.70
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	05/10/2005	$23,359.54
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	04/25/2005	$14,340.66
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	03/21/2005	$8,264.39

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	05/03/2005	$8,130.29
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	03/31/2005	$3,988.25
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	03/22/2005	$2,876.14
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	03/07/2005	$708.09
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	05/02/2005	$43.10
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	05/13/2005	$42.26
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	04/06/2005	$37.39
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	03/04/2005	$34.58
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	05/16/2005	$34.58
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	05/25/2005	$34.58
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	04/26/2005	$32.50
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	05/05/2005	$22.14
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	03/14/2005	$21.91
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	04/27/2005	$18.16
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	05/12/2005	$11.11
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	05/19/2005	$10.59
WHITE MEMORIAL MEDICAL CTR	DEPT 2176		LOS ANGELES	CA	90084	03/11/2005	$7.09
CHILDRENS HOSPITAL OF ORANGE	DEPT. LA 21333		PASADENA	CA	91185	03/03/2005	$3,617.24
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/20/2005	$5,996.00
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/17/2005	$4,234.00
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/04/2005	$2,750.50
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	03/22/2005	$2,534.66
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	04/15/2005	$2,447.50
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/18/2005	$2,302.00
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	03/03/2005	$2,024.00
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/25/2005	$1,970.50
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/06/2005	$1,674.00
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	04/12/2005	$1,280.00
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/19/2005	$1,046.50
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	04/07/2005	$1,014.00
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/24/2005	$866.50
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/03/2005	$266.50
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	05/13/2005	$264.00
WATERMAN CONVALESCENT HOSPITAL	1850 N WATERMAN AVE		SAN BERNARDINO	CA	92404	04/13/2005	$126.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ALDEN TERRACE CONVALESCENT	1240 SOUTH HOOVER ST		LOS ANGELES	CA	90006	03/02/2005	$4,160.00
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	04/08/2005	$350.00
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	05/23/2005	$271.16
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	03/24/2005	$214.18
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	05/27/2005	$214.18
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	05/06/2005	$188.63
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	03/07/2005	$184.82
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	05/20/2005	$179.18
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	05/02/2005	$110.73
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	04/06/2005	$43.55
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	05/03/2005	$41.27
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	05/12/2005	$36.00
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	04/04/2005	$12.00
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	05/13/2005	$12.00
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	05/16/2005	$12.00
PLANNED PARENTHOOD OF L.A.	1920 MARENGO ST		LOS ANGELES	CA	90033	03/03/2005	$1.12
FOOTHILL PRESBYTERIAN HOSPITAL	DEPT 0149		LOS ANGELES	CA	90084	03/14/2005	$3,466.10
FOOTHILL PRESBYTERIAN HOSPITAL	DEPT 0149		LOS ANGELES	CA	90084	04/27/2005	$15.21
FOOTHILL PRESBYTERIAN HOSPITAL	DEPT 0149		LOS ANGELES	CA	90084	03/09/2005	$14.91
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	05/12/2005	$8,628.79
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	05/06/2005	$8,625.00
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	05/09/2005	$3,850.00
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	03/16/2005	$3,840.00
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	03/22/2005	$2,340.00
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	04/06/2005	$1,730.00
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	04/22/2005	$1,020.00
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	03/11/2005	$920.00
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	05/26/2005	$920.00
STUDIO CITY CONVALESCENT	11429 VENTURA BLVD		STUDIO CITY	CA	91604	05/05/2005	$825.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	05/09/2005	$6,610.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	05/02/2005	$5,400.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	03/23/2005	$3,450.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	03/11/2005	$3,074.36
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	04/06/2005	$2,940.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	05/03/2005	$2,730.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	05/18/2005	$1,869.99
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	03/18/2005	$1,403.01
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	03/01/2005	$900.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	03/21/2005	$840.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	05/05/2005	$840.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	05/13/2005	$630.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	03/03/2005	$450.00
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	05/10/2005	$232.14
CHANDLER CONVALESCENT HOSPITAL	5355 LAUREL CANYON BLVD		NORTH HOLLYWOO	CA	91607	03/28/2005	$150.00
TEHACHAPI HOSPITAL	P.O. BOX 1900		TEHACHAPI	CA	93581	04/13/2005	$1,316.39
TEHACHAPI HOSPITAL	P.O. BOX 1900		TEHACHAPI	CA	93581	04/20/2005	$880.93
TEHACHAPI HOSPITAL	P.O. BOX 1900		TEHACHAPI	CA	93581	04/26/2005	$52.64
GARDEN GROVE HOSPITAL	FILE 57483		LOS ANGELES	CA	90074	03/03/2005	$6,590.76
GARDEN GROVE HOSPITAL	FILE 57483		LOS ANGELES	CA	90074	03/10/2005	$2,280.00
GARDEN GROVE HOSPITAL	FILE 57483		LOS ANGELES	CA	90074	05/09/2005	$1,281.95
GARDEN GROVE HOSPITAL	FILE 57483		LOS ANGELES	CA	90074	04/06/2005	$957.10
GARDEN GROVE HOSPITAL	FILE 57483		LOS ANGELES	CA	90074	03/23/2005	$816.15
GARDEN GROVE HOSPITAL	FILE 57483		LOS ANGELES	CA	90074	04/14/2005	$307.70
GARDEN GROVE HOSPITAL	FILE 57483		LOS ANGELES	CA	90074	05/03/2005	$272.00
GARDEN GROVE HOSPITAL	FILE 57483		LOS ANGELES	CA	90074	03/29/2005	$268.60
GARDEN GROVE HOSPITAL	FILE 57483		LOS ANGELES	CA	90074	03/24/2005	$123.40
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/28/2005	$150.10
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/06/2005	$140.98
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/11/2005	$136.85
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/10/2005	$116.05
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/30/2005	$116.05
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/04/2005	$90.64
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/04/2005	$77.44
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/22/2005	$73.93
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/16/2005	$70.11
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/16/2005	$59.60
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/10/2005	$56.20
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/28/2005	$53.39
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/15/2005	$47.06

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/14/2005	$45.25
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/17/2005	$44.74
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/29/2005	$30.40
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/20/2005	$27.93
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/04/2005	$27.27
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/19/2005	$25.09
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/26/2005	$23.11
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/21/2005	$22.03
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/16/2005	$15.00
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/23/2005	$13.02
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/24/2005	$8.81
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/16/2005	$8.19
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/29/2005	$5.74
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/02/2005	$5.73
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/09/2005	$5.56
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/08/2005	$4.22
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/03/2005	$3.92
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/01/2005	$3.68
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/01/2005	$3.65
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/12/2005	$3.16
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/12/2005	$2.44
LONG BEACH MEMORIAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/09/2005	$1.97
SADDLEBACK MEMORIAL HOSPITAL	FILE #92514		LOS ANGELES	CA	90074	04/27/2005	$2,966.61
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	03/23/2005	$20,494.69
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	04/07/2005	$6,739.76
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	05/09/2005	$75.66
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	03/29/2005	$75.36
COLUMBIA WEST HILLS CTR	PO BOX 409434		ATLANTA	GA	30384	03/22/2005	$54.71

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	03/21/2005	$47.34
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	05/02/2005	$44.96
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	03/18/2005	$41.86
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	03/07/2005	$35.28
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	04/06/2005	$34.68
WEST HILLS HOSPITAL	PO BOX 409434		ATLANTA	GA	30384	04/04/2005	$24.38
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/22/2005	$285.00
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/17/2005	$150.00
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	03/01/2005	$134.23
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/20/2005	$105.63
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/04/2005	$92.40
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	03/22/2005	$87.30
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/20/2005	$69.81
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/26/2005	$69.81
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/05/2005	$56.81
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/13/2005	$56.77
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	03/15/2005	$54.52
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	03/21/2005	$44.28
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	03/29/2005	$37.73
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/21/2005	$34.85
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/26/2005	$32.50
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/28/2005	$32.01
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/29/2005	$29.18
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/27/2005	$27.66
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/19/2005	$26.94
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/06/2005	$24.81
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/19/2005	$24.30
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/05/2005	$23.74

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/12/2005	$20.26
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/14/2005	$19.03
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/18/2005	$18.43
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	03/18/2005	$15.82
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/11/2005	$10.13
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/30/2005	$10.13
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/10/2005	$10.01
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/27/2005	$9.14
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	04/15/2005	$8.90
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	03/02/2005	$6.92
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	05/16/2005	$6.92
ARCADIA RADIOLOGY MEDICAL GROU	P. O. BOX 662020		ARCADIA	CA	91066	03/04/2005	$6.05
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	04/20/2005	$163.06
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	03/31/2005	$82.98
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	05/05/2005	$65.71
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	03/29/2005	$63.61
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	03/18/2005	$57.64
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	05/12/2005	$57.64
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	03/23/2005	$35.66
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	04/29/2005	$33.98
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	05/17/2005	$32.33
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	05/25/2005	$27.16
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	03/30/2005	$26.00
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	04/11/2005	$20.26
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	05/11/2005	$13.64

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	04/19/2005	$10.26
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	05/24/2005	$10.16
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	05/10/2005	$10.07
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	03/02/2005	$10.01
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	03/14/2005	$9.73
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	03/03/2005	$7.49
GLENDORA RADIOLOGICAL ASSOCIAT	1397 SOUTH GRAND AVE.		GLENDORA	CA	91740	03/17/2005	$6.92
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/25/2005	$113.08
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/10/2005	$77.47
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/18/2005	$77.26
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	04/29/2005	$76.61
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	04/07/2005	$74.04
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	05/17/2005	$57.67
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/15/2005	$48.74
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/01/2005	$41.24
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	05/23/2005	$31.16
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	05/20/2005	$27.06
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/07/2005	$22.58
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/21/2005	$22.29
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	04/04/2005	$20.26
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/30/2005	$20.14
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	04/21/2005	$13.88
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/24/2005	$12.15
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	05/26/2005	$10.90
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	05/11/2005	$10.19
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	05/12/2005	$10.18
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	05/18/2005	$10.15
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	05/19/2005	$10.15
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/08/2005	$10.14
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	04/06/2005	$10.13
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	05/13/2005	$10.13
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	03/04/2005	$8.60
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	04/20/2005	$6.92
CITRUS MEDICAL IMAGING ASSOC	P. O. BOX 628		WEST COVINA	CA	91793	04/25/2005	$2.03
El Proyecto Del Barrio, Wire: AW8765	MEDPOINT MANAGEMENT CO.	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	06/01/05	$29,005.02
El Proyecto Del Barrio: Wire: AW8765	MEDPOINT MANAGEMENT CO.	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	04/05/05	$27,681.97
El Proyecto Del Barrio: Wire: AW8765	MEDPOINT MANAGEMENT CO.	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	05/01/05	$24,327.44
HEMATOLOGY/ONCOLOGY MEDICAL GROUP	1140 W. LA VETE STE 610		ORANGE	CA	92868	04/12/2005	$7,047.26
HEMATOLOGY/ONCOLOGY MEDICAL GROUP	1140 W. LA VETE STE 610		ORANGE	CA	92868	04/06/2005	$3,501.60

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HEMATOLOGY/ONCOLOGY MEDICAL GROUP	1140 W. LA VETE STE 610		ORANGE	CA	92868	05/05/2005	$2,507.50
MADHAVI MUMMANENI MD	HEMATOLGY-ONCOLOGY MEDIC	1140 W. LA VETA STE #610	ORANGE	CA	92868	03/18/2005	$451.06
HEMATOLOGY/ONCOLOGY MEDICAL GROUP	1140 W. LA VETE STE 610		ORANGE	CA	92868	04/07/2005	$83.36
MADHAVI MUMMANENI MD	HEMATOLGY-ONCOLOGY MEDIC	1140 W. LA VETA STE #610	ORANGE	CA	92868	03/22/2005	$19.47
HANGER PROSTHETICS & ORTHOTICS	2140 W CHAPMAN AVE	Ste 121	ORANGE	CA	92868	05/19/2005	$2,293.54
HANGER PROS & ORTH WEST INC	4835 VAN NUYS BLVD		SHERMAN OAKS	CA	91403	05/03/2005	$1,681.96
HANGER PROS & ORTH WEST INC	636 E BRIER DR		SAN BERNARDINO	CA	92408	05/23/2005	$652.62
HANGER PROS & ORTH WEST INC	636 E BRIER DR		SAN BERNARDINO	CA	92408	04/26/2005	$618.14
HANGER PROSTHETICS & ORTHOTICS	2140 W CHAPMAN AVE	Ste 121	ORANGE	CA	92868	03/18/2005	$240.64
HANGER PROS & ORTH WEST INC	4835 VAN NUYS BLVD		SHERMAN OAKS	CA	91403	05/04/2005	$144.76
HANGER PROS & ORTH WEST INC	636 E BRIER DR		SAN BERNARDINO	CA	92408	05/06/2005	$144.40
HANGER PROS & ORTH WEST INC	636 E BRIER DR		SAN BERNARDINO	CA	92408	04/12/2005	$105.98
HANGER PROS & ORTH WEST INC	636 E BRIER DR		SAN BERNARDINO	CA	92408	05/20/2005	$6.17
WILSHIRE ONCOLOGY MEDICAL GROUP, INC	1502 ARROW HWY		LA VERNE	CA	91750	03/25/2005	$2,000.00
WILSHIRE ONCOLOGY MEDICAL GROUP, INC	1502 ARROW HWY		LA VERNE	CA	91750	03/07/2005	$794.28
WILSHIRE ONCOLOGY MEDICAL GROUP, INC	1502 ARROW HWY		LA VERNE	CA	91750	04/05/2005	$275.00
FOUNTAIN VALLEY REGIONAL	P. O. BOX 31001-0537		PASADENA	CA	91110	03/23/2005	$9,980.41
FOUNTAIN VALLEY REGIONAL	P. O. BOX 31001-0537		PASADENA	CA	91110	04/27/2005	$8,480.26
FOUNTAIN VALLEY REGIONAL	P. O. BOX 31001-0537		PASADENA	CA	91110	03/25/2005	$6,048.14
FOUNTAIN VALLEY REGIONAL	P. O. BOX 31001-0537		PASADENA	CA	91110	03/10/2005	$5,129.79
FOUNTAIN VALLEY REGIONAL	P. O. BOX 31001-0537		PASADENA	CA	91110	05/06/2005	$46.50
FOUNTAIN VALLEY REGIONAL	P. O. BOX 31001-0537		PASADENA	CA	91110	04/14/2005	$33.66
FOUNTAIN VALLEY REGIONAL	P. O. BOX 31001-0537		PASADENA	CA	91110	03/29/2005	$22.07
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/04/2005	$214.66
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/04/2005	$168.25
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/09/2005	$152.56
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/16/2005	$149.91
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/02/2005	$147.66
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/11/2005	$141.94
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/10/2005	$133.64
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/21/2005	$120.43
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/05/2005	$114.07

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/29/2005	$99.80
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/19/2005	$95.32
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/18/2005	$93.69
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/18/2005	$84.32
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/08/2005	$83.34
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/30/2005	$73.71
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/26/2005	$65.99
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/21/2005	$63.53
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/13/2005	$55.60
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/29/2005	$48.05
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/31/2005	$43.14
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/25/2005	$42.75
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/11/2005	$42.72
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/14/2005	$35.84
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/03/2005	$30.64
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/12/2005	$30.64
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/27/2005	$30.64
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/01/2005	$27.60
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/12/2005	$20.36
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/24/2005	$20.36
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/19/2005	$20.02
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	04/01/2005	$12.21
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/18/2005	$10.18
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	03/25/2005	$10.18
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/06/2005	$10.18

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/17/2005	$10.18
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/25/2005	$10.18
GOLDENWEST RADIOLOGY MEDICAL G	P.O. BOX 4505		WOODLAND HILLS	CA	91365	05/16/2005	$8.94
AltaMed Health Services: Wire: AW8755	ALTAMED HEALTH SERVICES	500 CITADEL #490	LOS ANGELES	CA	90040	04/05/05	$43,669.79
AltaMed Health Services: Wire: AW8755	ALTAMED HEALTH SERVICES	500 CITADEL #490	LOS ANGELES	CA	90040	05/01/05	$43,590.72
AltaMed Health Services: Wire: AW8755	ALTAMED HEALTH SERVICES	500 CITADEL #490	LOS ANGELES	CA	90040	06/01/05	$42,437.17
FARNHAM THOMAS MD	5427 E. WHITTIER BLVD		LOS ANGELES	CA	90022	04/26/2005	$57.71
HENRY MAYO NEWHALL MEM HOSP	PO BOX 51782		LOS ANGELES	CA	90051	03/31/2005	$1,024.61
HENRY MAYO NEWHALL MEM HOSP	PO BOX 51782		LOS ANGELES	CA	90051	04/05/2005	$729.31
HENRY MAYO NEWHALL MEM HOSP	PO BOX 51782		LOS ANGELES	CA	90051	05/16/2005	$40.79
LONG BEACH EMERG MED GRP	P. O. BOX 661360		ARCADIA	CA	91066	03/08/2005	$223.08
LONG BEACH EMERG MED GRP	P. O. BOX 661360		ARCADIA	CA	91066	04/14/2005	$167.55
STEPHEN SHEA MD, INC MD	444 E HUNTINGTON DR	#300	ARCADIA	CA	91006	05/16/2005	$151.03
LONG BEACH EMERG MED GRP	P. O. BOX 661360		ARCADIA	CA	91066	03/02/2005	$112.95
STEPHEN SHEA MD, INC MD	444 E HUNTINGTON DR	#300	ARCADIA	CA	91006	03/08/2005	$108.08
LONG BEACH EMERG MED GRP	P. O. BOX 661360		ARCADIA	CA	91066	03/03/2005	$44.60
LONG BEACH EMERG MED GRP	P. O. BOX 661360		ARCADIA	CA	91066	03/09/2005	$44.60
LONG BEACH EMERG MED GRP	P. O. BOX 661360		ARCADIA	CA	91066	04/13/2005	$44.60
LONG BEACH EMERG MED GRP	P. O. BOX 661360		ARCADIA	CA	91066	03/17/2005	$24.38
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/05/2005	$292.82
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/20/2005	$224.42
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/19/2005	$132.99
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/14/2005	$122.46
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/10/2005	$117.10
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/26/2005	$117.10
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/02/2005	$112.36
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/12/2005	$96.43
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/22/2005	$91.26
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/18/2005	$89.94
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/04/2005	$65.97
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/11/2005	$59.05
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/26/2005	$56.40
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/07/2005	$54.52
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/27/2005	$52.92
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/28/2005	$52.05
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/18/2005	$46.77
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/15/2005	$46.25
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/22/2005	$46.24
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/09/2005	$46.02
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/04/2005	$47.41
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/26/2005	$37.73
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/17/2005	$32.80

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/27/2005	$31.22
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/08/2005	$30.99
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/19/2005	$29.89
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/04/2005	$28.04
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/25/2005	$27.72
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/29/2005	$27.68
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/13/2005	$27.18
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/03/2005	$23.97
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/01/2005	$22.23
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/16/2005	$21.89
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/28/2005	$21.76
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/03/2005	$20.76
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/20/2005	$20.72
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/14/2005	$20.26
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/17/2005	$19.17
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/12/2005	$18.20
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	03/29/2005	$17.82
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/01/2005	$17.14
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/07/2005	$15.49
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/18/2005	$15.22
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/10/2005	$10.13
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/23/2005	$10.13
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/15/2005	$9.42
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/08/2005	$8.57
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	04/25/2005	$8.57
MEMRAD MEDICAL GROUP INC.	P. O. BOX 512900		LOS ANGELES	CA	90051	05/30/2005	$6.92
GREEN IVOR MD	P.O. BOX 3969		CERRITOS	CA	90703	03/16/2005	$446.00
GREEN IVOR MD	P.O. BOX 3969		CERRITOS	CA	90703	03/10/2005	$240.63
GREEN IVOR MD	P.O. BOX 3969		CERRITOS	CA	90703	05/03/2005	$185.10
FOUNTAIN GARDENS CONVALESCENT	2222 SANTA ANA BLVD		LOS ANGELES	CA	90059	03/31/2005	$6,038.40
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	03/30/2005	$3,184.56
GAMBRO HEALTHCARE BURBANK	PO BOX 532410		ATLANTA	GA	30353	04/18/2005	$2,987.50
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	04/01/2005	$2,979.96
GAMBRO HEALTHCARE- LOS ANGELES	PO BOX 532410		ATLANTA	GA	30353	04/04/2005	$2,860.08
GAMBRO HEALTHCARE GLENDALE	PO BOX 532410		ATLANTA	GA	30353	03/28/2005	$2,702.41
GAMBRO HEALTHCARE - NORTH HOLLYWOOD	PO BOX 532410		ATLANTA	GA	30353	05/27/2005	$2,611.15
GAMBRO HEALTHCARE COOLTON	PO BOX 532410		ATLANTA	GA	30353	04/22/2005	$2,201.01
GAMBRO HEALTHCARE COOLTON	PO BOX 532410		ATLANTA	GA	30353	05/17/2005	$2,192.20
GAMBRO HEALTHCARE- REDLANDS	PO BOX 532410		ATLANTA	GA	30353	05/27/2005	$2,067.91
GAMBRO HEALTHCARE- REDLANDS	PO BOX 532410		ATLANTA	GA	30353	05/24/2005	$1,998.83

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GAMBRO HEALTHCARE - NORTH HOLLYWOOD	PO BOX 532410		ATLANTA	GA	30353	03/30/2005	$1,915.42
GAMBRO HEALTHCARE- REDLANDS	PO BOX 532410		ATLANTA	GA	30353	03/08/2005	$1,629.53
GAMBRO HEALTHCARE GLENDALE	PO BOX 532410		ATLANTA	GA	30353	04/18/2005	$1,575.00
GAMBRO HEALTHCARE BURBANK	PO BOX 532410		ATLANTA	GA	30353	04/01/2005	$1,491.54
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	05/16/2005	$1,476.72
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	05/11/2005	$1,431.99
GAMBRO HEALTHCARE- REDLANDS	PO BOX 532410		ATLANTA	GA	30353	05/17/2005	$1,337.09
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	03/28/2005	$1,091.57
GAMBRO HEALTHCARE - FONTANA	P.O. BOX 532410		ATLANTA	GA	30353	03/28/2005	$1,059.73
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	04/08/2005	$1,050.23
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	03/10/2005	$998.56
GAMBRO HEALTHCARE- REDLANDS	PO BOX 532410		ATLANTA	GA	30353	04/27/2005	$905.68
GAMBRO HEALTHCARE COOLTON	PO BOX 532410		ATLANTA	GA	30353	04/18/2005	$759.84
GAMBRO HEALTHCARE BURBANK	PO BOX 532410		ATLANTA	GA	30353	04/07/2005	$671.36
GAMBRO HEALTHCARE GLENDALE	PO BOX 532410		ATLANTA	GA	30353	05/17/2005	$666.10
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	03/22/2005	$661.10
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	03/24/2005	$647.82
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	03/17/2005	$595.92
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	03/29/2005	$564.66
GAMBRO HEALTHCARE- SAN BERNARDINO	GAMBRO HEALTHCARE-SAN B	PO BOX 532410	ATLANTA	GA	30353	03/25/2005	$416.28
GAMBRO HEALTHCARE- SAN BERNARDINO	GAMBRO HEALTHCARE-SAN B	PO BOX 532410	ATLANTA	GA	30353	05/17/2005	$412.98
GAMBRO HEALTHCARE- SAN BERNARDINO	GAMBRO HEALTHCARE-SAN B	PO BOX 532410	ATLANTA	GA	30353	04/18/2005	$398.84
GAMBRO HEALTHCARE - NORTH HOLLYWOOD	PO BOX 532410		ATLANTA	GA	30353	04/12/2005	$372.67
GAMBRO HEALTHCARE- LOS ANGELES	PO BOX 532410		ATLANTA	GA	30353	03/28/2005	$371.38
GAMBRO HEALTHCARE- SAN BERNARDINO	GAMBRO HEALTHCARE-SAN B	PO BOX 532410	ATLANTA	GA	30353	03/08/2005	$370.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	04/14/2005	$357.98
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	03/18/2005	$347.92
GAMBRO HEALTHCARE BURBANK	PO BOX 532410		ATLANTA	GA	30353	05/17/2005	$341.50
GAMBRO HEALTHCARE BURBANK	PO BOX 532410		ATLANTA	GA	30353	04/19/2005	$336.31
GAMBRO HEALTHCARE- SAN BERNARDINO	GAMBRO HEALTHCARE-SAN B	PO BOX 532410	ATLANTA	GA	30353	05/27/2005	$330.12
GAMBRO HEALTHCARE - NORTH HOLLYWOOD	PO BOX 532410		ATLANTA	GA	30353	04/18/2005	$314.05
GAMBRO HEALTHCARE - FONTANA	P.O. BOX 532410		ATLANTA	GA	30353	05/24/2005	$301.42
GAMBRO HEALTHCARE BURBANK	PO BOX 532410		ATLANTA	GA	30353	04/12/2005	$277.56
GAMBRO HEALTHCARE- SAN BERNARDINO	GAMBRO HEALTHCARE-SAN B	PO BOX 532410	ATLANTA	GA	30353	03/24/2005	$276.23
GAMBRO HEALTHCARE - FONTANA	P.O. BOX 532410		ATLANTA	GA	30353	04/20/2005	$273.97
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	04/04/2005	$228.42
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	04/18/2005	$216.09
GAMBRO HEALTHCARE- LOS ANGELES	PO BOX 532410		ATLANTA	GA	30353	04/20/2005	$208.40
GAMBRO HEALTHCARE COOLTON	PO BOX 532410		ATLANTA	GA	30353	04/26/2005	$194.92
GAMBRO HEALTHCARE - NORTH HOLLYWOOD	PO BOX 532410		ATLANTA	GA	30353	05/18/2005	$187.37
GAMBRO HEALTHCARE- REDLANDS	PO BOX 532410		ATLANTA	GA	30353	04/22/2005	$177.00
GAMBRO HEALTHCARE- LOS ANGELES	PO BOX 532410		ATLANTA	GA	30353	05/24/2005	$174.40
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	04/22/2005	$157.65
GAMBRO HEALTHCARE BURBANK	PO BOX 532410		ATLANTA	GA	30353	05/16/2005	$141.36
GAMBRO HEALTHCARE - NORTH HOLLYWOOD	PO BOX 532410		ATLANTA	GA	30353	04/20/2005	$124.85
GAMBRO HEALTHCARE - INGLEWOOD	PO BOX 532410		ATLANTA	GA	30353	05/17/2005	$120.49
GAMBRO HEALTHCARE COOLTON	PO BOX 532410		ATLANTA	GA	30353	05/12/2005	$93.60
GAMBRO HEALTHCARE BURBANK	PO BOX 532410		ATLANTA	GA	30353	05/27/2005	$46.96
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	05/16/2005	$275.00
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	03/03/2005	$161.99

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	04/11/2005	$146.45
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	05/27/2005	$142.26
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	04/13/2005	$126.86
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	04/20/2005	$91.11
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	03/24/2005	$37.86
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	05/12/2005	$37.63
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	03/18/2005	$37.37
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	05/06/2005	$25.93
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	04/08/2005	$20.19
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	04/14/2005	$20.02
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	03/04/2005	$10.13
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	04/12/2005	$10.13
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	03/09/2005	$10.01
QUEENS RADIOLOGY MEDICAL GROUP	P.O. BOX 657		WEST COVINA	CA	91793	04/26/2005	$10.01
WESTERN CONVALESCENT	2190 WEST ADAMS BLVD		LOS ANGELES	CA	90018	04/04/2005	$3,850.00
WESTERN CONVALESCENT	2190 WEST ADAMS BLVD		LOS ANGELES	CA	90018	03/22/2005	$2,820.00
WESTERN CONVALESCENT	2190 WEST ADAMS BLVD		LOS ANGELES	CA	90018	05/12/2005	$650.00
YIP LARRY MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/11/2005	$675.00
YIP LARRY MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/22/2005	$429.64
YIP LARRY MD	P. O. BOX 25033		SANTA ANA	CA	92799	03/03/2005	$320.00
YIP LARRY MD	P. O. BOX 25033		SANTA ANA	CA	92799	05/13/2005	$317.56
YIP LARRY MD	P. O. BOX 25033		SANTA ANA	CA	92799	03/22/2005	$224.16
YIP LARRY MD	P. O. BOX 25033		SANTA ANA	CA	92799	05/09/2005	$186.80
MAMMOTH HOSPITAL	P. O. BOX 660	85 PARK SIERRA ROAD	MAMMOTH LAKES	CA	93546	05/19/2005	$78,421.95
MAMMOTH HOSPITAL	P. O. BOX 660	85 PARK SIERRA ROAD	MAMMOTH LAKES	CA	93546	03/09/2005	$108.01
NEWTON ALLEN MD	P.O. BOX 6228		MORENO VALLEY	CA	92552	05/19/2005	$438.75
NEWTON ALLEN MD	P.O. BOX 6228		MORENO VALLEY	CA	92552	05/24/2005	$355.50
NEWTON ALLEN MD	P.O. BOX 6228		MORENO VALLEY	CA	92552	03/23/2005	$351.00
NEWTON ALLEN MD	P.O. BOX 6228		MORENO VALLEY	CA	92552	03/03/2005	$210.60
NEWTON ALLEN MD	P.O. BOX 6228		MORENO VALLEY	CA	92552	05/18/2005	$193.05
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	04/29/2005	$795.35
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	05/19/2005	$412.99
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	03/02/2005	$387.95
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	03/16/2005	$306.52
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	05/23/2005	$241.66

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	03/08/2005	$234.33
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	04/14/2005	$166.74
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	03/18/2005	$133.48
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	04/22/2005	$128.85
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	03/30/2005	$128.62
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	04/19/2005	$113.97
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	04/26/2005	$74.97
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	05/03/2005	$43.41
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	05/06/2005	$28.71
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	05/24/2005	$22.86
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	03/21/2005	$19.50
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	04/04/2005	$17.24
EMERGENCY AMBULANCE	3200 E. BIRCH ST #A		BREA	CA	92821	03/31/2005	$10.65
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	04/15/2005	$152.68
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	03/02/2005	$137.33
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	05/10/2005	$137.33
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	04/12/2005	$133.80
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	03/03/2005	$89.20
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	05/26/2005	$89.20
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	03/18/2005	$68.35
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	05/06/2005	$68.35
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	05/09/2005	$68.35
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	03/10/2005	$44.60
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	03/21/2005	$44.60
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	03/25/2005	$44.60
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	04/19/2005	$44.60
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	04/28/2005	$44.60
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	05/12/2005	$44.60
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	05/13/2005	$44.60
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	05/19/2005	$44.60
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	05/25/2005	$24.38
INTER COMMUNITY EMERGENCY MED	P. O. BOX 2070		WHITTIER	CA	90610	03/22/2005	$8.05

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
TRINITY CARE LLC-HOSPICE	18440 ROSCOE BLVD		NORTHRIDGE	CA	91325	04/13/2005	$2,998.50
Citizens Medical Group: Wire: AW0989	MEDPOINT MANAGEMENT CO.	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	04/05/05	$972.21
Citizens Medical Group: Wire: AW0989	MEDPOINT MANAGEMENT CO.	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	05/01/05	$190.04
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/25/2005	$141.88
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/22/2005	$133.07
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/04/2005	$101.56
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/10/2005	$100.05
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/07/2005	$93.55
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/25/2005	$88.44
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/12/2005	$81.18
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/02/2005	$78.22
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/01/2005	$74.59
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/01/2005	$65.10
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	05/19/2005	$59.82
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/05/2005	$47.73
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/15/2005	$41.28
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/29/2005	$37.31
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/29/2005	$36.11
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/06/2005	$35.90
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	05/18/2005	$33.24
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/14/2005	$32.41
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/18/2005	$32.11
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	05/10/2005	$32.01
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/11/2005	$30.36
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/30/2005	$23.68
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/16/2005	$20.26

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/08/2005	$20.26
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/26/2005	$20.26
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	05/05/2005	$20.26
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/11/2005	$19.74
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/24/2005	$17.40
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/08/2005	$12.15
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	05/09/2005	$12.15
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/17/2005	$11.97
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/23/2005	$10.16
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/28/2005	$10.14
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/13/2005	$10.13
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/19/2005	$10.13
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/20/2005	$10.13
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	04/21/2005	$10.13
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	05/04/2005	$10.13
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/14/2005	$10.01
SO. VALLEY RADIOLOGY MEDICAL G	PO BOX 16699		IRVINE	CA	92623	03/16/2005	$9.61
KOLMAN PROTHESIS	7633 S. GREENLEAF		WHITTIER	CA	90602	05/16/2005	$1,007.42
TRC UCLA DIALYSIS CTR MD	P.O. BOX 402946		ATLANTA	GA	30384	04/01/2005	$3,815.37
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	04/05/2005	$3,759.70
TRC GREATER EL MONTEDLYS	P O BOX 402946		ATLANTA	GA	30384	03/04/2005	$3,133.66
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	05/06/2005	$2,917.76
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	04/11/2005	$2,812.26
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	04/12/2005	$2,542.64
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	04/18/2005	$2,305.16
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	04/28/2005	$2,366.88
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	04/20/2005	$2,308.62
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	03/11/2005	$2,285.17
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	04/12/2005	$2,229.16
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	04/29/2005	$2,201.07
TRC DCTRS DLYS MONTEBELLO	P O BOX 402946		ATLANTA	GA	30384	03/04/2005	$2,200.64
TRC PREMIER DIALYSICNTR	PO BOX 402946		ATLANTA	GA	30384	05/09/2005	$2,194.39
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	03/07/2005	$2,127.20
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	04/15/2005	$2,084.22

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
TRC PREMIER DIALYISICNTR	PO BOX 402946		ATLANTA	GA	30384	05/30/2005	$2,024.80
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	03/04/2005	$1,987.42
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	05/16/2005	$1,961.18
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	05/04/2005	$1,947.76
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	03/04/2005	$1,936.22
TRC DCTRS DLYS MONTEBELLO	P O BOX 402946		ATLANTA	GA	30384	04/28/2005	$1,917.60
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	05/02/2005	$1,901.64
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	04/19/2005	$1,843.36
TRC UCLA DIALYSIS CTR MD	P.O. BOX 402946		ATLANTA	GA	30384	04/05/2005	$1,837.03
TRC PREMIER DIALYISICNTR	PO BOX 402946		ATLANTA	GA	30384	03/17/2005	$1,820.40
TRC DCTRS DLYS MONTEBELLO	P O BOX 402946		ATLANTA	GA	30384	04/04/2005	$1,711.44
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	03/24/2005	$1,652.68
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/02/2005	$1,568.41
TRC UCLA DIALYSIS CTR MD	P.O. BOX 402946		ATLANTA	GA	30384	05/26/2005	$1,554.41
TRC LAKEWOOD DIALYSIS	TRC LAKEWOOD DIALYSIS	PO BOX 402946	ATLANTA	GA	30384	05/18/2005	$1,417.26
SUNRISE DIALYSIS PARTNERS	DBA SUNRISE DIALYSIS	P.O. BOX 2076	TACOMA	WA	98401	05/19/2005	$1,356.46
TRC LAKEWOOD DIALYSIS	TRC LAKEWOOD DIALYSIS	PO BOX 402946	ATLANTA	GA	30384	03/28/2005	$1,215.83
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	05/19/2005	$1,089.47
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	05/18/2005	$1,046.60
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	05/26/2005	$1,038.66
TRC UNITED DIALYSIS CNTR	P O BOX 402946		ATLANTA	GA	30384	03/10/2005	$1,020.96
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	04/05/2005	$890.46
TRC UCLA DIALYSIS CTR MD	P.O. BOX 402946		ATLANTA	GA	30384	03/28/2005	$809.18
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	03/01/2005	$808.65
TRC UNITED DIALYSIS CNTR	P O BOX 402946		ATLANTA	GA	30384	03/24/2005	$687.68
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	05/27/2005	$634.84
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/27/2005	$593.90
TRC NORWALK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	04/18/2005	$590.26
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/04/2005	$581.05
TRC GREATER EL MONTEDLYS	P O BOX 402946		ATLANTA	GA	30384	03/03/2005	$566.28
TRC UCLA DIALYSIS CTR MD	P.O. BOX 402946		ATLANTA	GA	30384	03/11/2005	$567.62
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/03/2005	$521.84
NORWALK DIALYSIS CEN	12375 EAST IMPERIAL HWY		NORWALK	CA	90650	05/24/2005	$512.36
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	03/17/2005	$511.00
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	04/26/2005	$491.12
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	04/29/2005	$478.04
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	04/22/2005	$463.06
TRC NORWALK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	03/01/2005	$442.32
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/09/2005	$437.69
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	04/18/2005	$424.62
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/18/2005	$322.33
TRC PREMIER DIALYISICNTR	PO BOX 402946		ATLANTA	GA	30384	03/07/2005	$274.18
TRC UNITED DIALYSIS CNTR	P O BOX 402946		ATLANTA	GA	30384	04/20/2005	$273.16
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/17/2005	$272.77
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/05/2005	$261.91
SUNRISE DIALYSIS PARTNERS	DBA SUNRISE DIALYSIS	P.O. BOX 2076	TACOMA	WA	98401	04/18/2005	$204.46
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	04/11/2005	$167.62
TRC NORWALK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	04/19/2005	$150.91
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/10/2005	$139.62
TRC UCLA DIALYSIS CTR MD	P.O. BOX 402946		ATLANTA	GA	30384	05/20/2005	$134.17
MONTEREY PARK DIALYSIS	PO BOX 402946		ATLANTA	GA	30384	04/26/2005	$124.80

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	03/03/2005	$116.03
TRC PREMIER DIALYISICNTR	PO BOX 402946		ATLANTA	GA	30384	04/29/2005	$111.00
TRC UCLA DIALYSIS CTR MD	P.O. BOX 402946		ATLANTA	GA	30384	04/14/2005	$101.97
TRC UCLA DIALYSIS CTR MD	P.O. BOX 402946		ATLANTA	GA	30384	05/16/2005	$101.97
TRC KDNY DLYS CARE UNIT	P O BOX 402946		ATLANTA	GA	30384	05/05/2005	$98.56
TOTAL RENAL CARE, INC.	PO BOX 402946		ATLANTA	GA	30384	05/06/2005	$39.04
TRC UCLA DIALYSIS CTR MD	P.O. BOX 402946		ATLANTA	GA	30384	03/24/2005	$14.98
INTERCITY RADIOLOGY MED GROUP	P O BOX 9029		FOUNTAIN VALLEY	CA	92708	05/02/2005	$610.00
INTERCITY RADIOLOGY MED GROUP	P O BOX 9029		FOUNTAIN VALLEY	CA	92708	04/14/2005	$290.00
INTERCITY RADIOLOGY MED GROUP	P O BOX 9029		FOUNTAIN VALLEY	CA	92708	04/13/2005	$263.00
INTERCITY RADIOLOGY MED GROUP	P O BOX 9029		FOUNTAIN VALLEY	CA	92708	04/26/2005	$119.00
INTERCITY RADIOLOGY MED GROUP	P O BOX 9029		FOUNTAIN VALLEY	CA	92708	04/11/2005	$6.92
RUSS ISI JMD	ISI J. RUSS, M.D.,INC.	P.O. BOX 11600	WESTMINSTER	CA	92685	03/02/2005	$108.08
RUSS ISI JMD	ISI J. RUSS, M.D.,INC.	P.O. BOX 11600	WESTMINSTER	CA	92685	05/16/2005	$108.08
RUSS ISI JMD	ISI J. RUSS, M.D.,INC.	P.O. BOX 11600	WESTMINSTER	CA	92685	05/27/2005	$108.08
KHILFER YASER MD	ISI J. RUSS MD INC	PO BOX 11600	WESTMINSTER	CA	92685	03/09/2005	$89.20
YOUSSEF MARK MD	ISI J RUSS MD INC	PO BOX 11600	WESTMINSTER	CA	92685	04/07/2005	$83.95
DISSANAYAKE SUNIL MD	ISI J. RUSS, M.D.,INC	P.O. BOX 11600	WESTMINSTER	CA	92685	03/02/2005	$68.35
RUSS ISI JMD	ISI J. RUSS, M.D.,INC.	P.O. BOX 11600	WESTMINSTER	CA	92685	03/31/2005	$51.69
KHILFER YASER MD	ISI J. RUSS MD INC	PO BOX 11600	WESTMINSTER	CA	92685	05/16/2005	$51.52
DISSANAYAKE SUNIL MD	ISI J. RUSS, M.D.,INC	P.O. BOX 11600	WESTMINSTER	CA	92685	03/07/2005	$44.60
DISSANAYAKE SUNIL MD	ISI J. RUSS, M.D.,INC	P.O. BOX 11600	WESTMINSTER	CA	92685	03/18/2005	$44.60
DISSANAYAKE SUNIL MD	ISI J. RUSS, M.D.,INC	P.O. BOX 11600	WESTMINSTER	CA	92685	04/06/2005	$44.60
DISSANAYAKE SUNIL MD	ISI J. RUSS, M.D.,INC	P.O. BOX 11600	WESTMINSTER	CA	92685	05/16/2005	$44.60
DISSANAYAKE SUNIL MD	ISI J. RUSS, M.D.,INC	P.O. BOX 11600	WESTMINSTER	CA	92685	05/20/2005	$44.60
EAST L.A. EMERGENCY ASSOCIAT	PO BOX 11600		WESTMINSTER	CA	92685	03/31/2005	$44.60
KHILFER YASER MD	ISI J. RUSS MD INC	PO BOX 11600	WESTMINSTER	CA	92685	03/31/2005	$44.60
RUSS ISI JMD	ISI J. RUSS, M.D.,INC.	P.O. BOX 11600	WESTMINSTER	CA	92685	04/06/2005	$44.60
YOUSSEF MARK MD	ISI J RUSS MD INC	PO BOX 11600	WESTMINSTER	CA	92685	04/08/2005	$44.60
YOUSSEF MARK MD	ISI J RUSS MD INC	PO BOX 11600	WESTMINSTER	CA	92685	04/15/2005	$44.60
DISSANAYAKE SUNIL MD	ISI J. RUSS, M.D.,INC	P.O. BOX 11600	WESTMINSTER	CA	92685	04/05/2005	$38.29
RHEE CHANG MD	225 SO. LAKE AVE.	STE 535	PASADENA	CA	91101	04/22/2005	$965.00
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/26/2005	$448.32
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/27/2005	$410.96
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	03/15/2005	$280.20
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/28/2005	$224.16
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	04/15/2005	$186.80
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	05/18/2005	$186.80
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	05/25/2005	$186.80
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	05/26/2005	$186.80
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	05/20/2005	$168.12
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	05/27/2005	$168.12
ROTH SAMUEL MD	P. O. BOX 25033		SANTA ANA	CA	92799	05/11/2005	$149.44
MIDWAY HOSPITAL MEDICAL CTR	FILE 57153		LOS ANGELES	CA	90074	04/15/2005	$8,000.00
MIDWAY HOSPITAL MEDICAL CTR	FILE 57153		LOS ANGELES	CA	90074	04/08/2005	$3,618.42
BEVERLY ONCOLOGY & IMAGING	120 W. BEVERLY BLVD		MONTEBELLO	CA	90640	03/28/2005	$2,392.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	03/10/2005	$2,022.99
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	04/20/2005	$1,470.22
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	05/04/2005	$1,369.59
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	03/03/2005	$1,107.26
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	04/12/2005	$921.58
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	04/04/2005	$874.00
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	03/22/2005	$871.78
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	03/18/2005	$786.26
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	04/26/2005	$785.00
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	03/11/2005	$772.25
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	03/26/2005	$751.67
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	04/29/2005	$736.81
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	03/30/2005	$614.00
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	05/05/2005	$550.21
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	03/21/2005	$485.97
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	03/17/2005	$373.63
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	05/03/2005	$367.62
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	04/22/2005	$183.81
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	05/02/2005	$183.81
BEVERLY ONCOLOGY & IMAGING	120 W BEVERLY BLVD		MONTEBELLO	CA	90640	04/19/2005	$174.00
CITRUS VALLEY HOSPICE	DEPT #0146		LOS ANGELES	CA	90084	04/21/2005	$1,406.53
CITRUS VALLEY HOSPICE	DEPT #0146		LOS ANGELES	CA	90084	03/28/2005	$140.28
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	05/17/2005	$37,271.99
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	04/12/2005	$36,896.42
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	05/03/2005	$36,632.62
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	05/12/2005	$17,881.66
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	05/27/2005	$14,924.19
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	04/26/2005	$10,053.29
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	04/21/2005	$7,861.31
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	03/23/2005	$7,092.34
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	04/08/2005	$6,207.84
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	03/30/2005	$4,318.38
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	05/11/2005	$122.66
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	05/16/2005	$122.66
LOMA LINDA MED CTR	FILE 7064		LOS ANGELES	CA	90074	05/20/2005	$122.66
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/31/2005	$46,632.57
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/31/2005	$37,530.53
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/27/2005	$36,012.92
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/26/2005	$18,609.88
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/07/2005	$16,028.28
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/24/2005	$14,606.84
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/29/2005	$13,719.10
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/20/2005	$12,291.79

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/25/2005	$11,017.79
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/30/2005	$9,878.77
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/27/2005	$9,161.15
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/06/2005	$9,042.29
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/04/2005	$7,370.51
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/16/2005	$7,321.41
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/12/2005	$6,405.00
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/02/2005	$5,750.00
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/03/2005	$5,605.68
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/03/2005	$5,181.95
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/11/2005	$4,771.97
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/18/2005	$4,132.28
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/06/2005	$3,300.00
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/19/2005	$2,391.19
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/28/2005	$1,837.79
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/07/2005	$1,820.74
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/21/2005	$1,673.32
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/04/2005	$1,629.67
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/15/2005	$1,260.00
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	03/01/2005	$1,186.90
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/08/2005	$1,177.74
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/13/2005	$1,080.84
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/21/2005	$923.69
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/15/2005	$784.69
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/22/2005	$768.22

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/09/2005	$580.30
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/01/2005	$428.58
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/05/2005	$137.56
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/10/2005	$115.93
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/30/2005	$105.00
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/05/2005	$96.45
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/28/2005	$90.55
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/04/2005	$75.67
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/29/2005	$73.00
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	04/14/2005	$41.05
LONG BEACH MEMORIAL MEDICAL CTR	FILE #82116		LOS ANGELES	CA	90074	05/11/2005	$19.47
LEE DAE YONG MD	P.O. BOX 7001		TARZANA	CA	91357	03/08/2005	$930.12
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	03/31/2005	$260.52
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	04/28/2005	$245.00
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	04/06/2005	$121.14
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	05/03/2005	$106.46
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	04/20/2005	$46.20
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	03/02/2005	$43.11
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	04/22/2005	$22.00
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	03/24/2005	$21.77
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	05/27/2005	$20.26
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	04/01/2005	$17.26
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	05/20/2005	$16.78
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	03/04/2005	$13.97
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	04/12/2005	$12.01
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	03/14/2005	$11.64

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	03/15/2005	$11.51
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	03/23/2005	$10.32
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	04/04/2005	$10.13
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	04/08/2005	$10.13
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	05/16/2005	$10.13
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	03/09/2005	$10.01
SOUTHWEST RADIOLOGY MEDICAL	P. O. BOX 7088		ALHAMBRA	CA	91802	04/29/2005	$8.67
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	05/04/2005	$21,650.02
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	05/09/2005	$1,281.05
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	04/14/2005	$235.28
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	03/02/2005	$131.73
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	03/25/2005	$69.16
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	03/17/2005	$53.60
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	03/15/2005	$35.48
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	04/08/2005	$34.58
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	05/30/2005	$34.58
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	03/29/2005	$30.03
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	05/16/2005	$21.36
LANCASTER COMM. HOSPITAL	43830 NORTH 10TH ST WEST		LANCASTER	CA	93534	03/22/2005	$1.08
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	04/05/2005	$417.25
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	05/16/2005	$411.91
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	03/14/2005	$372.25
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	05/25/2005	$361.00
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	03/30/2005	$346.25
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	04/12/2005	$333.50
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	03/11/2005	$316.00
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	03/17/2005	$316.00
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	04/28/2005	$311.00
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	04/14/2005	$293.50
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	05/06/2005	$270.00
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	04/11/2005	$246.27
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	05/27/2005	$178.65
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	05/30/2005	$146.21
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	05/09/2005	$142.66
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	03/24/2005	$139.11
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	05/13/2005	$130.60
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	03/18/2005	$96.63
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	04/07/2005	$67.50
APT AMBULANCE COMPANY, INC.	P.O. BOX 8210		LOS ANGELES	CA	90008	03/22/2005	$21.30
VA MEDICAL CTR WLA	P. O. BOX 240072		LOS ANGELES	CA	90024	04/11/2005	$21,261.69
VA MEDICAL CTR WLA	P. O. BOX 240072		LOS ANGELES	CA	90024	04/04/2005	$7,103.56
VA MEDICAL CTR WLA	P. O. BOX 240072		LOS ANGELES	CA	90024	03/25/2005	$4,662.11
VA MEDICAL CTR WLA	P. O. BOX 240072		LOS ANGELES	CA	90024	03/14/2005	$4,644.10
VA MEDICAL CTR WLA	P. O. BOX 240072		LOS ANGELES	CA	90024	03/23/2005	$76.93

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHIN EVA MD	V.A. MEDICAL CTR	P.O.BOX 240072	LOS ANGELES	CA	90024	03/24/2005	$10.01
VA MEDICAL CTR WLA	P. O. BOX 240072		LOS ANGELES	CA	90024	03/24/2005	$10.01
LIN SHIN KUAN MD	26816 VISTA TERRACE		LAKE FOREST	CA	92630	04/22/2005	$680.00
LIN SHIN KUAN MD	26816 VISTA TERRACE		LAKE FOREST	CA	92630	04/05/2005	$193.12
LIN SHIN KUAN MD	26816 VISTA TERRACE		LAKE FOREST	CA	92630	05/03/2005	$131.97
LIN SHIN KUAN MD	26816 VISTA TERRACE		LAKE FOREST	CA	92630	05/25/2005	$32.57
YANG FRED MD	26816 VISTA TERRACE		LAKE FOREST	CA	92630	04/19/2005	$1,190.00
YANG FRED MD	26816 VISTA TERRACE		LAKE FOREST	CA	92630	04/18/2005	$626.48
YANG FRED MD	26816 VISTA TERRACE		LAKE FOREST	CA	92630	04/20/2005	$194.12
YANG FRED MD	26816 VISTA TERRACE		LAKE FOREST	CA	92630	04/21/2005	$94.01
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/06/2005	$324.00
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/17/2005	$308.75
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/15/2005	$301.01
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/29/2005	$229.47
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/14/2005	$216.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	05/03/2005	$200.62
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/02/2005	$176.37
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/16/2005	$168.59
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/15/2005	$146.19
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	05/12/2005	$145.98
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/23/2005	$113.48
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/26/2005	$110.72
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/09/2005	$106.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/18/2005	$106.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/22/2005	$106.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/25/2005	$106.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/28/2005	$106.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/01/2005	$106.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/19/2005	$106.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/22/2005	$106.25

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	05/06/2005	$106.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	05/16/2005	$106.25
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/30/2005	$103.12
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/08/2005	$71.27
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/11/2005	$70.13
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/27/2005	$70.13
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/07/2005	$70.12
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/21/2005	$69.05
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	05/09/2005	$26.09
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	05/26/2005	$25.70
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/28/2005	$19.52
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/11/2005	$6.11
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/14/2005	$6.05
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	05/13/2005	$5.88
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	04/07/2005	$4.60
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	05/19/2005	$4.34
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	03/03/2005	$3.18
UNIVERSITY CHILDRENS MED. GROU	FILE NO. 53279		LOS ANGELES	CA	90074	05/10/2005	$2.29
SAN DIMAS COMMUNITY HOSPITAL	P. O. BOX 31001-0143		PASADENA	CA	91110	05/02/2005	$720.20
SAN DIMAS COMMUNITY HOSPITAL	P. O. BOX 31001-0143		PASADENA	CA	91110	04/07/2005	$34.60
SAN DIMAS COMMUNITY HOSPITAL	P. O. BOX 31001-0143		PASADENA	CA	91110	03/18/2005	$34.58
LONG BEACH RADIATION ONCOLOGY	2660 ELM AVE.	Ste #205	LONG BEACH	CA	90806	03/14/2005	$513.71
LONG BEACH RADIATION ONCOLOGY	2660 ELM AVE.	Ste #205	LONG BEACH	CA	90806	04/15/2005	$481.77
LONG BEACH RADIATION ONCOLOGY	2660 ELM AVE.	Ste #205	LONG BEACH	CA	90806	05/09/2005	$103.20
KENNETH NORRIS CANCER HOSPITAL	FILE NUMBER 57514		LOS ANGELES	CA	90074	05/09/2005	$15,180.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
KENNETH NORRIS CANCER HOSPITAL	FILE NUMBER 57514		LOS ANGELES	CA	90074	04/28/2005	$15,000.00
KENNETH NORRIS CANCER HOSPITAL	FILE NUMBER 57514		LOS ANGELES	CA	90074	05/12/2005	$3,625.44
KENNETH NORRIS CANCER HOSPITAL	FILE NUMBER 57514		LOS ANGELES	CA	90074	04/20/2005	$65.90
KENNETH NORRIS CANCER HOSPITAL	FILE NUMBER 57514		LOS ANGELES	CA	90074	04/21/2005	$13.21
MEDIX AMBULANCE SERVICE, INC.	P. O. BOX 1000		LAKE FOREST	CA	92630	04/08/2005	$553.02
MEDIX AMBULANCE SERVICE, INC.	P. O. BOX 1000		LAKE FOREST	CA	92630	05/30/2005	$545.83
MEDIX AMBULANCE SERVICE, INC.	P. O. BOX 1000		LAKE FOREST	CA	92630	03/24/2005	$479.39
MEDIX AMBULANCE SERVICE, INC.	P. O. BOX 1000		LAKE FOREST	CA	92630	05/03/2005	$180.36
MEDIX AMBULANCE SERVICE, INC.	P. O. BOX 1000		LAKE FOREST	CA	92630	03/04/2005	$125.30
MEDIX AMBULANCE SERVICE, INC.	P. O. BOX 1000		LAKE FOREST	CA	92630	03/25/2005	$38.63
MEDIX AMBULANCE SERVICE, INC.	P. O. BOX 1000		LAKE FOREST	CA	92630	03/22/2005	$31.25
MEDIX AMBULANCE SERVICE, INC.	P. O. BOX 1000		LAKE FOREST	CA	92630	04/25/2005	$19.55
MEDIX AMBULANCE SERVICE, INC.	P. O. BOX 1000		LAKE FOREST	CA	92630	04/22/2005	$14.86
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/05/2005	$185.39
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/18/2005	$116.88
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/23/2005	$105.68
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/10/2005	$100.51
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	04/12/2005	$74.67
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/02/2005	$69.47
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/12/2005	$64.97
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/03/2005	$62.78
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/29/2005	$59.42
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/22/2005	$39.46
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/20/2005	$32.10
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/10/2005	$31.81
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/21/2005	$28.83
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/14/2005	$27.06
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/13/2005	$27.06
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/04/2005	$25.61
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/27/2005	$25.35

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/30/2005	$25.18
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/25/2005	$25.11
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/26/2005	$23.57
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/09/2005	$22.28
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	04/29/2005	$21.97
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	04/14/2005	$21.03
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	04/15/2005	$17.05
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/09/2005	$13.84
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	04/19/2005	$12.15
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/11/2005	$10.13
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/16/2005	$10.13
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/17/2005	$10.13
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/18/2005	$10.13
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/02/2005	$8.57
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/23/2005	$8.57
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/25/2005	$8.57
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	04/11/2005	$8.57
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/04/2005	$8.57
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	03/01/2005	$6.92
ST. FRANCIS RADIOLOGY MEDICAL	PO BOX 4505		WOODLAND HILLS	CA	91365	05/19/2005	$6.92
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	05/10/2005	$158.85
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	03/24/2005	$101.03
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	04/29/2005	$84.63
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	03/01/2005	$76.06
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	05/17/2005	$69.81
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	04/27/2005	$68.84
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	04/19/2005	$59.05
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	03/31/2005	$56.69
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	03/23/2005	$42.81
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	03/02/2005	$41.24
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	04/12/2005	$41.24

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	04/01/2005	$38.93
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	04/21/2005	$33.28
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	03/18/2005	$25.64
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	05/26/2005	$25.14
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	05/02/2005	$21.88
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	04/11/2005	$19.93
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	04/08/2005	$17.82
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	05/09/2005	$17.14
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	05/16/2005	$13.84
RADIOLOGY MED GRP, MAG V11	PO BOX 86348		LOS ANGELES	CA	90086	03/29/2005	$8.67
Freeman Medical Group: Wire: AW5105	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD. #200	ENCINO	CA	91436	04/05/05	$72,268.04
Freeman Medical Group: Wire: AW5105	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD. #200	ENCINO	CA	91436	06/01/05	$69,910.89
Freeman Medical Group: Wire: AW5105	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD. #200	ENCINO	CA	91436	05/01/05	$67,434.38
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/26/2005	$149.82
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/12/2005	$143.47
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/19/2005	$130.35
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	03/22/2005	$118.43
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/22/2005	$70.44
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/28/2005	$67.70
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/27/2005	$45.66
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/23/2005	$45.66
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	05/18/2005	$44.78
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/18/2005	$13.13
KENNEDY SURGICAL PATHOLOGY	P.O. BOX 6015		CYPRESS	CA	90630	04/20/2005	$1.66
MONTEREY PARK HOSPITAL	P. O. BOX 31001-0549		PASADENA	CA	91110	03/01/2005	$18,780.28
MONTEREY PARK HOSPITAL	P. O. BOX 31001-0549		PASADENA	CA	91110	03/04/2005	$712.60
MONTEREY PARK HOSPITAL	P. O. BOX 31001-0549		PASADENA	CA	91110	03/11/2005	$216.00
MONTEREY PARK HOSPITAL	P. O. BOX 31001-0549		PASADENA	CA	91110	03/30/2005	$102.90
MONTEREY PARK HOSPITAL	P. O. BOX 31001-0549		PASADENA	CA	91110	04/04/2005	$63.70
VELASCO ROMEO MD	PO BOX 1671		GLENDALE	CA	91209	04/27/2005	$1,275.00
VELASCO ROMEO MD	PO BOX 1671		GLENDALE	CA	91209	04/07/2005	$502.32
VELASCO ROMEO MD	PO BOX 1671		GLENDALE	CA	91209	04/21/2005	$481.26
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/01/2005	$3,802.35
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/23/2005	$142.85
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/14/2005	$131.20
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/03/2005	$116.76
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/13/2005	$103.43
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/26/2005	$102.64
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/23/2005	$91.67
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/19/2005	$89.30

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/17/2005	$88.43
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/15/2005	$87.95
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/30/2005	$83.32
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/12/2005	$82.80
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/30/2005	$74.45
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/20/2005	$66.07
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/04/2005	$59.85
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/29/2005	$59.29
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/02/2005	$48.82
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/02/2005	$48.64
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/16/2005	$47.70
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/17/2005	$42.16
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/27/2005	$41.14
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/19/2005	$40.04
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/24/2005	$38.77
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/10/2005	$38.67
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/13/2005	$37.66
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/14/2005	$36.90
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/26/2005	$34.60
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/05/2005	$32.80
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/06/2005	$30.37
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/09/2005	$30.03
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/27/2005	$26.62
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/09/2005	$25.16
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/12/2005	$24.39

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/04/2005	$20.26
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/07/2005	$17.86
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	03/24/2005	$17.43
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/15/2005	$17.05
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/07/2005	$13.97
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/11/2005	$13.97
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/20/2005	$12.98
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/05/2005	$12.15
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/08/2005	$12.15
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/21/2005	$10.01
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/22/2005	$10.01
BOGER DONALD MD	PO BOX 22606		LONG BEACH	CA	90802	05/13/2005	$9.28
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	04/01/2005	$8.79
CENTINELA RADIOLOGY MEDICAL GR	PO BOX 22606		LONG BEACH	CA	90801	05/03/2005	$6.92
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	03/28/2005	$113.79
WESTERN RADIOLOGIC dba WESTERN	9808 VENICE BLVD.	2ND FLOOR	CULVER CITY	CA	90232	05/13/2005	$88.79
WESTERN RADIOLOGIC dba WESTERN	9808 VENICE BLVD.	2ND FLOOR	CULVER CITY	CA	90232	05/02/2005	$86.84
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	03/24/2005	$82.11
WESTERN RADIOLOGIC dba WESTERN	9808 VENICE BLVD.	2ND FLOOR	CULVER CITY	CA	90232	05/19/2005	$74.67
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	05/11/2005	$74.67
WESTERN RADIOLOGIC dba WESTERN	9808 VENICE BLVD.	2ND FLOOR	CULVER CITY	CA	90232	03/24/2005	$66.97
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	03/15/2005	$44.65
WESTERN RADIOLOGY dba BROTMAN	PO BOX 17959		LOS ANGELES	CA	90017	04/04/2005	$41.24
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	05/23/2005	$37.73
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	04/29/2005	$36.63
WESTERN RADIOLOGIC dba WESTERN	9808 VENICE BLVD.	2ND FLOOR	CULVER CITY	CA	90232	03/17/2005	$27.06

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
WESTERN RADIOLOGIC dba WESTERN	9808 VENICE BLVD.	2ND FLOOR	CULVER CITY	CA	90232	05/25/2005	$22.28
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	03/18/2005	$20.50
WESTERN RADIOLOGY dba BROTMAN	PO BOX 17959		LOS ANGELES	CA	90017	03/04/2005	$13.60
WESTERN RADIOLOGIC dba WESTERN	9808 VENICE BLVD.	2ND FLOOR	CULVER CITY	CA	90232	03/07/2005	$13.01
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	05/25/2005	$12.15
WESTERN RADIOLOGY dba BROTMAN	PO BOX 17959		LOS ANGELES	CA	90017	04/29/2005	$10.13
WESTERN RADIOLOGIC dba WESTERN	9808 VENICE BLVD.	2ND FLOOR	CULVER CITY	CA	90232	05/06/2005	$10.01
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	03/10/2005	$8.30
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	03/22/2005	$6.92
WESTERN RADIOLOGY dba GARDENA	PO BOX 17959		LOS ANGELES	CA	90017	04/05/2005	$6.05
L A Medical CTR: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE	ALHAMBRA	CA	91801	05/01/05	$7,784.98
L A Medical CTR: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE	ALHAMBRA	CA	91801	06/01/05	$7,420.50
L A Medical CTR: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE	ALHAMBRA	CA	91801	04/05/05	$4,430.45
LOS ANGELES METRO MED CTR	2231 SOUTH WESTERN AVE		LOS ANGELES	CA	90018	04/21/2005	$18,900.00
LOS ANGELES METRO MED CTR	2231 SOUTH WESTERN AVE		LOS ANGELES	CA	90018	03/31/2005	$17,000.00
LOS ANGELES METRO MED CTR	2231 SOUTH WESTERN AVE		LOS ANGELES	CA	90018	03/04/2005	$9,001.10
LOS ANGELES METRO MED CTR	2231 SOUTH WESTERN AVE		LOS ANGELES	CA	90018	04/05/2005	$2,700.00
LOS ANGELES METRO MED CTR	2231 SOUTH WESTERN AVE		LOS ANGELES	CA	90018	04/26/2005	$2,700.00
LOS ANGELES METRO MED CTR	2231 SOUTH WESTERN AVE		LOS ANGELES	CA	90018	04/12/2005	$2,535.00
LOS ANGELES METRO MED CTR	2231 SOUTH WESTERN AVE		LOS ANGELES	CA	90018	03/17/2005	$2,500.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/29/2005	$16,650.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/11/2005	$13,914.84
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/06/2005	$11,233.58
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/29/2005	$7,907.46
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/02/2005	$6,022.11
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/03/2005	$5,520.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/24/2005	$5,515.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/17/2005	$4,892.02
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/21/2005	$4,140.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/17/2005	$3,570.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/16/2005	$3,526.56
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/07/2005	$3,345.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/13/2005	$2,663.42
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/10/2005	$2,625.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/09/2005	$2,300.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/04/2005	$1,482.95
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/20/2005	$864.81
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/03/2005	$823.49
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/19/2005	$765.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/22/2005	$720.25
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/25/2005	$699.56
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/15/2005	$553.42
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/12/2005	$478.12
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/30/2005	$469.57
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	03/22/2005	$244.55
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/02/2005	$202.44
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/27/2005	$165.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/16/2005	$165.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/01/2005	$160.50
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/30/2005	$117.71
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	04/05/2005	$90.00
HANCOCK PARK REHABILITATION CTR	505 N. LA BREA AVE		LOS ANGELES	CA	90036	05/18/2005	$13.39
VALLEY RADIOTHERAPY ASSOCIATED	PO BOX 10050		MANHATTAN BEACH	CA	90267	03/03/2005	$603.08
VALLEY RADIOTHERAPY ASSOCIATED	PO BOX 10050		MANHATTAN BEACH	CA	90267	05/17/2005	$446.17
VALLEY RADIOTHERAPY ASSOCIATED	PO BOX 10050		MANHATTAN BEACH	CA	90267	04/04/2005	$284.93

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
VALLEY RADIOTHERAPY ASSOCIATES	PO BOX 10050		MANHATTAN BEACH	CA	90267	03/17/2005	$183.81
VALLEY RADIOTHERAPY ASSOCIATES	PO BOX 10050		MANHATTAN BEACH	CA	90267	04/07/2005	$183.81
VALLEY RADIOTHERAPY ASSOCIATES	PO BOX 10050		MANHATTAN BEACH	CA	90267	04/21/2005	$183.81
VALLEY RADIOTHERAPY ASSOCIATES	PO BOX 10050		MANHATTAN BEACH	CA	90267	04/26/2005	$183.81
VALLEY RADIOTHERAPY ASSOCIATES	PO BOX 10050		MANHATTAN BEACH	CA	90267	03/08/2005	$178.86
VALLEY RADIOTHERAPY ASSOCIATES	PO BOX 10050		MANHATTAN BEACH	CA	90267	05/25/2005	$110.12
VALLEY RADIOTHERAPY ASSOCIATES	PO BOX 10050		MANHATTAN BEACH	CA	90267	04/12/2005	$84.94
CONSULTANTS FOR PATHOLOGY	31255 CEDAR VALLEY DR	#324	WESTLAKE VILLAGE	CA	91362	03/03/2005	$498.20
CONSULTANTS FOR PATHOLOGY	31255 CEDAR VALLEY DR	#324	WESTLAKE VILLAGE	CA	91362	03/15/2005	$320.40
CONSULTANTS FOR PATHOLOGY	31255 CEDAR VALLEY DR	#324	WESTLAKE VILLAGE	CA	91362	05/02/2005	$48.20
CONSULTANTS FOR PATHOLOGY	31255 CEDAR VALLEY DR	#324	WESTLAKE VILLAGE	CA	91362	03/30/2005	$26.06
CONSULTANTS FOR PATHOLOGY	31255 CEDAR VALLEY DR	#324	WESTLAKE VILLAGE	CA	91362	05/10/2005	$5.64
CONSULTANTS FOR PATHOLOGY	31255 CEDAR VALLEY DR	#324	WESTLAKE VILLAGE	CA	91362	05/05/2005	$4.32
CONSULTANTS FOR PATHOLOGY	31255 CEDAR VALLEY DR	#324	WESTLAKE VILLAGE	CA	91362	05/06/2005	$3.52
CONSULTANTS FOR PATHOLOGY	31255 CEDAR VALLEY DR	#324	WESTLAKE VILLAGE	CA	91362	05/04/2005	$3.42
PRESCRIPTION PLUS	7739 INDUSTRY AVE		PICO RIVERA	CA	90660	03/15/2005	$1,009.20
PRESCRIPTION PLUS	7739 INDUSTRY AVE		PICO RIVERA	CA	90660	03/16/2005	$326.82
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	03/07/2005	$183.26
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	05/06/2005	$103.27
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	03/03/2005	$97.35
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	04/22/2005	$56.20
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	05/23/2005	$55.51
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	03/30/2005	$32.67
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	04/18/2005	$32.67
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	05/03/2005	$32.67
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	04/21/2005	$30.64
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	05/04/2005	$30.34
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	04/06/2005	$27.69
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	04/12/2005	$26.12
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	03/17/2005	$20.36

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	03/22/2005	$20.36
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	05/13/2005	$19.12
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	03/02/2005	$10.18
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	03/18/2005	$10.18
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	04/14/2005	$10.18
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	04/15/2005	$10.18
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	04/26/2005	$10.18
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	05/25/2005	$10.18
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	05/26/2005	$10.18
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	03/04/2005	$8.57
KENNEDY RADIOLOGY ASSOCIATES	P. O. BOX 190		SIMI VALLEY	CA	93062	03/09/2005	$8.37
ANAHEIM GENERAL HOSPITAL	3350 WEST BALL RD		ANAHEIM	CA	92804	04/08/2005	$7,200.00
ANAHEIM GENERAL HOSPITAL	3350 WEST BALL RD		ANAHEIM	CA	92804	03/28/2005	$814.35
ANAHEIM GENERAL HOSPITAL	3350 WEST BALL RD		ANAHEIM	CA	92804	03/25/2005	$367.79
ANAHEIM GENERAL HOSPITAL	3350 WEST BALL RD		ANAHEIM	CA	92804	05/02/2005	$333.19
ANAHEIM GENERAL HOSPITAL	3350 WEST BALL RD		ANAHEIM	CA	92804	04/01/2005	$183.08
ANAHEIM GENERAL HOSPITAL	3350 WEST BALL RD		ANAHEIM	CA	92804	05/04/2005	$175.86
ANAHEIM GENERAL HOSPITAL	3350 WEST BALL RD		ANAHEIM	CA	92804	04/19/2005	$37.26
Noble Community Med Assoc_: Wire: NOBLE	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD #200	ENCINO	CA	91436	06/01/05	$169,477.27
Noble Community Med Assoc_: Wire: NOBLE	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD #200	ENCINO	CA	91436	04/05/05	$163,030.82
Noble Community Med Assoc_: Wire: NOBLE	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD #200	ENCINO	CA	91436	05/01/05	$160,730.41
Noble Community Med Assoc_: Payment;Wire; NOBLE	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD #200	ENCINO	CA	91436	04/05/05	$51,585.46
Noble Community Med Assoc_: Payment;Wire; NOBLE	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD #200	ENCINO	CA	91436	05/01/05	$49,222.27
Noble Community Med Assoc_: Payment;Wire; NOBLE	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD #200	ENCINO	CA	91436	06/01/05	$48,939.69
COUNTRY VILLA MAR VISTA	3066 MARCABEL AVE		LOS ANGELES	CA	90066	03/31/2005	$2,100.00
Doctors Medical Group: Wire: AW8760	DOCTORS MEDICAL GROUP	1300 S SUNSET AVE	WEST COVINA	CA	91790	05/01/05	$151,984.42
Doctors Medical Group: Wire: AW8760	DOCTORS MEDICAL GROUP	1300 S SUNSET AVE	WEST COVINA	CA	91790	06/01/05	$131,736.06
Doctors Medical Group: Wire: AW8760	DOCTORS MEDICAL GROUP	1300 S SUNSET AVE	WEST COVINA	CA	91790	04/06/05	$130,656.07
PALM TUMOR CTR	1560 WILSON AVE		SAN MARINO	CA	91108	03/16/2005	$796.61
PALM TUMOR CTR	1560 WILSON AVE		SAN MARINO	CA	91108	03/02/2005	$226.27
PALM TUMOR CTR	1560 WILSON AVE		SAN MARINO	CA	91108	04/21/2005	$163.61

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
PALM TUMOR CTR	1560 WILSON AVE		SAN MARINO	CA	91108	05/30/2005	$135.32
PALM TUMOR CTR	1560 WILSON AVE		SAN MARINO	CA	91108	03/17/2005	$105.98
PALM TUMOR CTR	1560 WILSON AVE		SAN MARINO	CA	91108	03/22/2005	$105.98
PALM TUMOR CTR	1560 WILSON AVE		SAN MARINO	CA	91108	04/22/2005	$105.98
PALM TUMOR CTR	1560 WILSON AVE		SAN MARINO	CA	91108	04/25/2005	$105.98
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	04/11/2005	$132.98
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	04/28/2005	$102.78
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	05/06/2005	$95.27
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	05/11/2005	$83.64
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	03/21/2005	$76.06
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	03/24/2005	$76.06
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	04/20/2005	$76.06
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	05/23/2005	$67.70
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	05/24/2005	$47.11
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	03/30/2005	$37.99
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	04/29/2005	$37.99
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	04/21/2005	$17.19
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	05/10/2005	$16.18
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	04/26/2005	$11.75
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	04/12/2005	$10.90
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	05/04/2005	$10.13
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	05/20/2005	$10.13
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	05/25/2005	$10.13
FISCHER MICHAEL MD	PO BOX 17959		LOS ANGELES	CA	90017	03/04/2005	$10.01
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/26/2005	$999.00
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/24/2005	$876.14
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/27/2005	$559.30
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/27/2005	$546.98
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/21/2005	$434.67
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/03/2005	$398.44
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/13/2005	$366.07
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/26/2005	$352.94
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/24/2005	$331.24
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/20/2005	$324.10
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/13/2005	$317.66
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/23/2005	$316.54
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/18/2005	$314.83
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/31/2005	$310.39
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/03/2005	$309.54
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/18/2005	$291.98
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/12/2005	$264.04
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/21/2005	$249.90
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/05/2005	$249.90
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/17/2005	$239.76
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/19/2005	$225.64
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/06/2005	$216.02
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/29/2005	$211.40
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/17/2005	$199.85
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/02/2005	$187.04
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/30/2005	$187.04
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/26/2005	$163.47

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/28/2005	$167.45
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/06/2005	$167.13
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/22/2005	$160.13
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/30/2005	$158.20
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/01/2005	$152.86
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/23/2005	$149.10
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/12/2005	$144.20
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/29/2005	$141.29
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/16/2005	$135.80
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/14/2005	$129.71
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/04/2005	$123.33
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/16/2005	$119.70
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/14/2005	$116.92
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/05/2005	$112.00
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/07/2005	$94.65
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/07/2005	$77.00
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/11/2005	$75.96
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/25/2005	$71.12
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/22/2005	$69.30
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/09/2005	$65.49
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	04/08/2005	$60.48
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/01/2005	$56.11
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/10/2005	$44.40
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	05/19/2005	$38.50
SUPER CARE, INC.	16017 EAST VALLEY BLVD.		CITY OF INDUSTR	CA	91744	03/11/2005	$30.80
EISENHOWER SKILLED NURSING AND CONV	1470 N. FAIR OAKS		PASADENA	CA	91103	03/28/2005	$1,120.00
CARDIOVASCULAR MED ASSOC	11411 BROOKSHIRE AVE	STE 403	DOWNEY	CA	90241	04/18/2005	$800.00
CARDIOVASCULAR MED ASSOC	11411 BROOKSHIRE AVE	STE 403	DOWNEY	CA	90241	04/22/2005	$324.11
Pacific IPA Medical Group: Wire: AW8738	9700 FLAIR DR		EL MONTE	CA	91731	06/01/05	$124,647.65
Pacific IPA Medical Group: Wire: AW8738	9700 FLAIR DR		EL MONTE	CA	91731	05/01/05	$46,831.69
Pacific IPA Medical Group: Wire: AW8738	9700 FLAIR DR		EL MONTE	CA	91731	04/05/05	$46,654.86
PACIFIC IPA MEDICAL GROUP	9700 FLAIR DR		EL MONTE	CA	91731	03/09/2005	$132.00
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/20/2005	$293.09
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/13/2005	$208.00
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/28/2005	$168.60
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/18/2005	$123.92
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/27/2005	$122.94
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/05/2005	$112.81
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/20/2005	$110.82

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/29/2005	$110.82
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/11/2005	$105.95
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/30/2005	$104.00
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/01/2005	$104.00
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/17/2005	$104.00
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/06/2005	$89.68
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/08/2005	$87.75
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/07/2005	$78.00
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/16/2005	$77.44
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/19/2005	$67.06
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/10/2005	$57.52
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/25/2005	$45.25
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/04/2005	$24.16
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/02/2005	$17.28
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/07/2005	$12.67
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/27/2005	$10.94
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/14/2005	$10.37
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/24/2005	$7.60
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/04/2005	$4.69
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/21/2005	$3.67
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/17/2005	$3.29
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/24/2005	$2.74
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/13/2005	$1.72
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	04/05/2005	$1.71
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/21/2005	$1.66

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	03/29/2005	$1.57
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/09/2005	$1.46
SAN GABRIEL VALLEY CONSULTING	PO BOX 10076		VAN NUYS	CA	91410	05/06/2005	$1.12
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	03/25/2005	$16,000.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	04/04/2005	$16,000.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	03/07/2005	$5,000.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	03/10/2005	$5,000.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	03/22/2005	$4,500.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	03/18/2005	$4,160.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	03/04/2005	$4,000.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	03/23/2005	$1,025.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	05/04/2005	$1,000.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	04/20/2005	$825.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	04/27/2005	$825.00
BEVERLY HILLS/SO. BAY RADIATIO	150 N ROBERTSON BLVD	#160	BEVERLY HILLS	CA	90211	03/30/2005	$786.26
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	03/29/2005	$500.00
DAVID J RICKLES MD, INC	14608 HAWTHORNE BLVD		LAWNDALE	CA	90260	03/28/2005	$189.00
ALCOT REHAB HOSPITA L	3551 WEST OLYMPIC BLVD.		LOS ANGELES	CA	90019	03/07/2005	$10,500.00
Crown City Medical Group: Payment;Wire: AF7195	CROWN CITY MEDICAL GROUP	2657 E WASHINGTON BLVD	PASADENA	CA	91107	04/05/05	$68,631.23
Crown City Medical Group: Payment;Wire: AF7195	CROWN CITY MEDICAL GROUP	2657 E WASHINGTON BLVD	PASADENA	CA	91107	05/01/05	$66,633.41
Crown City Medical Group: Payment;Wire: AF7195	CROWN CITY MEDICAL GROUP	2657 E WASHINGTON BLVD	PASADENA	CA	91107	06/01/05	$64,066.15
Crown City Medical Group: Wire: AF7195	CROWN CITY MEDICAL GROUP	2657 E WASHINGTON BLVD	PASADENA	CA	91107	05/01/05	$36,759.36
Crown City Medical Group: Wire: AF7195	CROWN CITY MEDICAL GROUP	2657 E WASHINGTON BLVD	PASADENA	CA	91107	06/01/05	$31,924.95
Crown City Medical Group: Wire: AF7195	CROWN CITY MEDICAL GROUP	2657 E WASHINGTON BLVD	PASADENA	CA	91107	04/05/05	$30,144.89
Bella Vista IPA: Wire: AW8764	MEDPOINT MANAGEMENT	6400 CANOGA AVE STE 163	WOODLAND HILLS	CA	91367	06/01/05	$49,882.80
Bella Vista IPA: Wire: AW8764	MEDPOINT MANAGEMENT	6400 CANOGA AVE STE 163	WOODLAND HILLS	CA	91367	05/01/05	$47,057.52
Bella Vista IPA: Wire: AW8764	MEDPOINT MANAGEMENT	6400 CANOGA AVE STE 163	WOODLAND HILLS	CA	91367	04/05/05	$46,534.19
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	06/02/2005	$1,984.50
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	03/21/2005	$1,613.00
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	05/18/2005	$1,613.00
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	04/29/2005	$956.50
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	03/07/2005	$898.52
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	05/30/2005	$882.00
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	04/22/2005	$798.00
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	03/15/2005	$639.00
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	03/09/2005	$163.03
VALLEY IMAGINE PARTNERS	PO BOX 636		WEST COVINA	CA	91793	03/16/2005	$122.50
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	04/12/2005	$360.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	04/20/2005	$270.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/02/2005	$270.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/13/2005	$254.86
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	04/15/2005	$185.12
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	04/28/2005	$180.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/04/2005	$180.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD.	Ste 720	LOS ANGELES	CA	90010	03/30/2005	$180.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/25/2005	$170.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD.	Ste 720	LOS ANGELES	CA	90010	03/10/2005	$170.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/06/2005	$164.86
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/12/2005	$145.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	04/26/2005	$143.70
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/16/2005	$104.99
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	03/03/2005	$100.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD.	Ste 720	LOS ANGELES	CA	90010	03/14/2005	$91.05
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	04/11/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	04/26/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/05/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/09/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/10/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/24/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD.	Ste 720	LOS ANGELES	CA	90010	03/09/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD.	Ste 720	LOS ANGELES	CA	90010	03/18/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD.	Ste 720	LOS ANGELES	CA	90010	03/24/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD.	Ste 720	LOS ANGELES	CA	90010	03/29/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD.	Ste 720	LOS ANGELES	CA	90010	04/19/2005	$90.00
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD	STE 720	LOS ANGELES	CA	90010	05/20/2005	$74.86
ST CLARES HOME HEALTH	3333 WILSHIRE BLVD.	Ste 720	LOS ANGELES	CA	90010	03/04/2005	$74.86
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	04/22/2005	$1,501.74
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	04/25/2005	$1,348.58
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	04/26/2005	$1,348.58
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	05/04/2005	$1,112.14
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	04/14/2005	$1,001.16
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	04/18/2005	$1,001.16
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	04/19/2005	$1,001.16
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	04/15/2005	$500.58
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	05/06/2005	$500.58
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	05/12/2005	$500.58
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	05/24/2005	$464.80
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	05/27/2005	$464.80
HEMATOLOGY ONCOLOGY CLINIC	6850 SEPULVEDA BLVD #211		VAN NUYS	CA	91405	03/07/2005	$27.66
(FF)GLENDALE RADIOLOGY MED GRP	626 N. MARYLAND		GLENDALE	CA	91206	03/09/2005	$216.49
(FF)GLENDALE RADIOLOGY MED GRP	626 N. MARYLAND		GLENDALE	CA	91206	03/03/2005	$127.65
(FF)GLENDALE RADIOLOGY MED GRP	626 N. MARYLAND		GLENDALE	CA	91206	03/24/2005	$116.81
(FF)GLENDALE RADIOLOGY MED GRP	626 N. MARYLAND		GLENDALE	CA	91206	05/13/2005	$110.02
(FF)GLENDALE RADIOLOGY MED GRP	626 N. MARYLAND		GLENDALE	CA	91206	05/05/2005	$93.35

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	04/08/2005	$82.80
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	05/24/2005	$69.49
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	05/03/2005	$62.85
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	03/04/2005	$51.56
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	04/14/2005	$48.19
GLENDALE RADIOLOGY MEDICAL	1500 E. CHEVY CHASE #104		GLENDALE	CA	91206	04/08/2005	$47.41
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	03/07/2005	$44.72
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	04/19/2005	$11.06
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	04/20/2005	$11.06
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	04/22/2005	$11.06
(FF)GLENDALE RADIOLOGY MED GRP	625 N. MARYLAND		GLENDALE	CA	91206	05/12/2005	$10.93
Pacific Alliance; Check/Crown City Medical Group	711 W COLLEGE ST	#388	LOS ANGELES	CA	90012	04/05/05	$53,927.36
Pacific Alliance; Check/Crown City Medical Group	711 W COLLEGE ST	#388	LOS ANGELES	CA	90012	05/01/05	$52,357.55
Pacific Alliance; Check/Crown City Medical Group	711 W COLLEGE ST	#388	LOS ANGELES	CA	90012	06/01/05	$50,340.32
PACIFIC ALLIANCE MEDICAL CENTE	531 WEST COLLEGE ST		LOS ANGELES	CA	90012	05/09/2005	$5,600.00
PACIFIC ALLIANCE MEDICAL CENTE	531 WEST COLLEGE ST		LOS ANGELES	CA	90012	03/03/2005	$2,400.00
PACIFIC ALLIANCE MEDICAL CENTE	531 WEST COLLEGE ST		LOS ANGELES	CA	90012	03/30/2005	$1,920.00
PACIFIC ALLIANCE MEDICAL CENTE	531 WEST COLLEGE ST		LOS ANGELES	CA	90012	04/14/2005	$1,600.00
PACIFIC ALLIANCE MEDICAL CENTE	531 WEST COLLEGE ST		LOS ANGELES	CA	90012	05/18/2005	$800.00
PACIFIC ALLIANCE MEDICAL CENTE	531 WEST COLLEGE ST		LOS ANGELES	CA	90012	03/01/2005	$166.74
PACIFIC ALLIANCE MEDICAL CENTE	531 WEST COLLEGE ST		LOS ANGELES	CA	90012	04/15/2005	$106.87
PACIFIC ALLIANCE MEDICAL CENTE	531 WEST COLLEGE ST		LOS ANGELES	CA	90012	03/09/2005	$84.26
PACIFIC ALLIANCE MEDICAL CENTE	531 WEST COLLEGE ST		LOS ANGELES	CA	90012	05/20/2005	$24.36
PAN WEN KUEI MD	225 S. LAKE AVE.	#535	PASADENA	CA	91101	04/18/2005	$605.97
PAN WEN KUEI MD	225 S. LAKE AVE.	#535	PASADENA	CA	91101	05/09/2005	$120.16
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/11/2005	$206.36
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/10/2005	$79.73

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/25/2005	$74.46
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/11/2005	$47.22
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/03/2005	$45.25
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/20/2005	$30.40
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/29/2005	$17.87
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/04/2005	$8.52
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/05/2005	$6.77
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/10/2005	$6.17
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/21/2005	$5.80
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/09/2005	$5.36
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/18/2005	$5.19
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/06/2005	$4.97
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/07/2005	$4.84
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/03/2005	$4.71
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/29/2005	$4.46
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/01/2005	$4.37
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/14/2005	$4.10
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/01/2005	$3.99
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/20/2005	$3.97
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/17/2005	$3.94
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/04/2005	$3.82
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/30/2005	$3.66
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/14/2005	$3.57
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/04/2005	$3.44
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/07/2005	$3.12

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/18/2005	$2.75
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/15/2005	$2.71
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/18/2005	$2.63
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/19/2005	$2.63
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/02/2005	$2.60
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/05/2005	$2.56
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/21/2005	$2.50
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	05/16/2005	$2.49
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/16/2005	$2.48
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/17/2005	$2.48
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/08/2005	$2.42
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/12/2005	$2.19
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	03/24/2005	$1.90
HOLLYWOOD PATHOLOGY MEDICAL GR	P.O. BOX 34008		FULLERTON	CA	92834	04/15/2005	$1.72
Medicine Familiar; Wire; AW8768	CAP MANAGEMENT SERVICES	16030 VENTURA BLVD #200	ENCINO	CA	91436	04/05/05	$14,917.93
Medicine Familiar; Wire; AW8768	CAP MANAGEMENT SERVICES	16030 VENTURA BLVD #200	ENCINO	CA	91436	05/01/05	$14,853.35
Medicine Familiar; Wire; AW8768	CAP MANAGEMENT SERVICES	16030 VENTURA BLVD #200	ENCINO	CA	91436	06/01/05	$14,140.18
Employee Health Systems; Payment;Wire; AW8735	EMPLOYEE HEALTH SYSTEMS	3131 SANTA ANITA AVE #104	EL MONTE	CA	91733	06/01/05	$77,706.71
Employee Health Systems; Payment;Wire; AW8735	EMPLOYEE HEALTH SYSTEMS	3131 SANTA ANITA AVE #104	EL MONTE	CA	91733	05/01/05	$76,453.02
Employee Health Systems; Payment;Wire; AW8735	EMPLOYEE HEALTH SYSTEMS	3131 SANTA ANITA AVE #104	EL MONTE	CA	91733	04/05/05	$73,498.97
Employee Health Systems; Wire; AW8735	EMPLOYEE HEALTH SYSTEMS	3131 SANTA ANITA AVE #104	EL MONTE	CA	91733	04/05/05	$68,354.48
Employee Health Systems; Wire; AW8735	EMPLOYEE HEALTH SYSTEMS	3131 SANTA ANITA AVE #104	EL MONTE	CA	91733	06/01/05	$66,978.93
Employee Health Systems; Wire; AW8735	EMPLOYEE HEALTH SYSTEMS	3131 SANTA ANITA AVE #104	EL MONTE	CA	91733	05/01/05	$66,031.74
Los Angeles Metropolitan Medical CTR; Wire;AW8745/Employee He	3131 SANTA ANITA AVE Ste 104		EL MONTE	CA	91733	04/05/05	$62,676.92
Los Angeles Metropolitan Medical CTR; Wire;AW8745/Employee He	3132 SANTA ANITA AVE Ste 104		EL MONTE	CA	91733	05/01/05	$64,690.17

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
Los Angeles Metropolitan Medical CTR: Wire:AW8745/Employee He	3133 SANTA ANITA AVE Ste 104		EL MONTE	CA	91733	06/01/05	$55,593.37
La Vida Medical Group: Wire: AW4973	4161 REDONDO BEACH BL	#201	LAWNDALE	CA	90260	04/05/05	$349,389.25
La Vida Medical Group: Wire: AW4973	4161 REDONDO BEACH BL	#201	LAWNDALE	CA	90260	05/01/05	$340,331.02
La Vida Medical Group: Wire: AW4973	4161 REDONDO BEACH BL	#201	LAWNDALE	CA	90260	06/01/05	$339,791.66
LA VIDA MEDICAL GROUP & IPA	4161 REDONDO BEACH BL	#201	LAWNDALE	CA	90260	03/30/2005	$2,124.00
SAN VINCENTE ANESTHESIA	225 S LAKE AVE	Ste #535	PASADENA	CA	91101	03/14/2005	$1,008.00
SAN VINCENTE ANESTHESIA	225 S LAKE AVE	Ste #535	PASADENA	CA	91101	03/02/2005	$468.00
SAN VINCENTE ANESTHESIA	225 S LAKE AVE	Ste #535	PASADENA	CA	91101	05/05/2005	$360.00
SAN VINCENTE ANESTHESIA	225 S LAKE AVE	Ste #535	PASADENA	CA	91101	03/16/2005	$324.00
SAN VINCENTE ANESTHESIA	225 S LAKE AVE	Ste #535	PASADENA	CA	91101	04/28/2005	$324.00
SAN VINCENTE ANESTHESIA	225 S LAKE AVE	Ste #535	PASADENA	CA	91101	05/20/2005	$324.00
SAN VINCENTE ANESTHESIA	225 S LAKE AVE	Ste #535	PASADENA	CA	91101	05/23/2005	$324.00
SAN VINCENTE ANESTHESIA	225 S LAKE AVE	Ste #535	PASADENA	CA	91101	03/28/2005	$288.00
SAN VINCENTE ANESTHESIA	225 S LAKE AVE	Ste #535	PASADENA	CA	91101	05/27/2005	$260.45
LA PUENTE DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	03/25/2005	$3,677.40
LA PUENTE DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	04/19/2005	$2,891.00
LA PUENTE DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	04/27/2005	$2,112.76
LA PUENTE DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	05/27/2005	$2,049.32
LA PUENTE DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	04/18/2005	$1,901.62
LA PUENTE DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	03/22/2005	$1,684.08
LA PUENTE DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	04/22/2005	$487.80
RIO HONDO SUB-ACUTE AND NURSING CTR	DEPT 9000-115		LOS ANGELES	CA	90084	04/21/2005	$3,515.00
RIO HONDO SUB-ACUTE AND NURSING CTR	DEPT 9000-115		LOS ANGELES	CA	90084	04/26/2005	$510.00
RIO HONDO SUB-ACUTE AND NURSING CTR	DEPT 9000-115		LOS ANGELES	CA	90084	04/29/2005	$32.59
ELMCREST CARE CTR	DEPT 9000-122		LOS ANGELES	CA	90084	03/23/2005	$3,060.00
ELMCREST CARE CTR	DEPT 9000-122		LOS ANGELES	CA	90084	04/06/2005	$1,950.53
ELMCREST CARE CTR	DEPT 9000-122		LOS ANGELES	CA	90084	05/12/2005	$14.23
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	03/09/2005	$12,179.78
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	03/23/2005	$9,426.46
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	03/22/2005	$8,309.00
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	03/25/2005	$7,136.15
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	04/06/2005	$6,376.09
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	03/30/2005	$5,229.00
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	05/11/2005	$437.73
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	03/04/2005	$165.01

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	04/05/2005	$67.31
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	03/24/2005	$47.54
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	05/03/2005	$46.68
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	05/27/2005	$29.75
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	03/16/2005	$25.42
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	03/11/2005	$19.17
COAST PLAZA DOCTORS HOSPITAL	PO BOX 30430		LOS ANGELES	CA	90030	04/01/2005	$10.38
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	04/14/2005	$144.60
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	05/18/2005	$141.42
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	05/20/2005	$111.43
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	03/15/2005	$76.60
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	04/01/2005	$70.11
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	05/09/2005	$58.90
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	03/04/2005	$30.40
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	03/21/2005	$30.40
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	03/28/2005	$30.40
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	04/19/2005	$30.40
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	05/02/2005	$30.40
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	05/26/2005	$23.11
WORTHEN WILLARD MD	10446 DES MOINES AVE		NORTHRIDGE	CA	91326	04/27/2005	$7.77
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	04/20/2005	$6.48
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/23/2005	$5.82
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/09/2005	$4.87
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	04/25/2005	$4.52
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/18/2005	$4.12
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	04/28/2005	$4.07
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/24/2005	$4.02
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/16/2005	$3.81
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	04/26/2005	$3.67
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/20/2005	$3.66
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/26/2005	$3.63
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/27/2005	$3.42

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/19/2005	$3.39
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/10/2005	$3.15
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/12/2005	$3.15
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/30/2005	$3.01
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	04/15/2005	$2.86
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	04/18/2005	$2.72
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	04/14/2005	$2.20
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/03/2005	$1.33
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	05/13/2005	$1.28
PACIFIC PATH MED GRPINC ANAT	10468 DES MOINES AVE		NORTHRIDGE	CA	91326	03/01/2005	$1.26
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	04/22/2005	$19,460.05
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	03/14/2005	$14,419.25
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	03/22/2005	$12,503.03
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	03/03/2005	$9,402.55
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	04/19/2005	$8,389.26
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	05/12/2005	$8,233.43
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	03/24/2005	$8,210.46
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	04/01/2005	$68.77
TRIAD SHERMAN OAKS HOSP	P O BOX 92770		LOS ANGELES	CA	90009	04/01/2005	$51.71
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	03/09/2005	$36.96
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	05/09/2005	$34.68
SHERMAN OAKS HOS P/HEALTH CTR	P. O. BOX 92770		LOS ANGELES	CA	90009	05/03/2005	$34.13
AKM Medical Group: Wire: AW0987	AKM MEDICAL GROUP	2105 BEVERLY BLVD #203	LOS ANGELES	CA	90057	05/01/05	$137,831.01
AKM Medical Group: Wire: AW0987	AKM MEDICAL GROUP	2105 BEVERLY BLVD #203	LOS ANGELES	CA	90057	06/01/05	$131,149.63
AKM Medical Group: Wire: AW0987	AKM MEDICAL GROUP	2105 BEVERLY BLVD #203	LOS ANGELES	CA	90057	04/05/05	$130,814.30
Health Care LA: Wire: AW0767	MEDPOINT MANAGEMENT	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	04/05/05	$63,411.74

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
Health Care LA: Wire: AW8767	MEDPOINT MANAGEMENT	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	06/01/05	$63,119.65
Health Care LA: Wire: AW8767	MEDPOINT MANAGEMENT	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	05/01/05	$57,475.91
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/11/2005	$78,729.63
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/01/2005	$42,349.78
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/14/2005	$11,955.24
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/12/2005	$11,555.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/04/2005	$10,601.76
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/22/2005	$10,321.28
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/28/2005	$10,061.94
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/07/2005	$8,215.54
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/25/2005	$8,026.23
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/11/2005	$7,008.30
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/06/2005	$5,600.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/31/2005	$5,500.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/26/2005	$5,290.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/19/2005	$5,100.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/09/2005	$4,676.26
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/20/2005	$4,259.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/27/2005	$4,050.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/21/2005	$3,926.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/17/2005	$3,600.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/24/2005	$3,300.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/05/2005	$2,645.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/30/2005	$2,612.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/03/2005	$2,469.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/06/2005	$2,309.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/18/2005	$2,300.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/16/2005	$2,278.11
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/08/2005	$2,245.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/14/2005	$2,210.68
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/08/2005	$2,200.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/16/2005	$2,200.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/25/2005	$2,200.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/07/2005	$2,191.55
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/10/2005	$2,100.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/23/2005	$2,005.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/17/2005	$1,800.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/05/2005	$1,762.60
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/27/2005	$1,669.01
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/28/2005	$1,636.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/21/2005	$1,150.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/24/2005	$816.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/10/2005	$760.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/18/2005	$746.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/03/2005	$661.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/13/2005	$545.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	06/13/2005	$369.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/02/2005	$311.00
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	06/04/2005	$297.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/19/2005	$287.54

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	04/01/2005	$186.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	03/04/2005	$162.10
CHW DBA CALIFORNIA HOSPITAL MED CTR	FILE #56898		LOS ANGELES	CA	90074	05/20/2005	$122.00
ARIATHURAI SUNDERA MD	P. O. BOX 10668		GLENDALE	CA	91209	03/17/2005	$905.11
ARIATHURAI SUNDERA MD	P. O. BOX 10668		GLENDALE	CA	91209	03/22/2005	$330.88
ARIATHURAI SUNDERA MD	P. O. BOX 10668		GLENDALE	CA	91209	03/23/2005	$59.91
ARIATHURAI SUNDERA MD	P. O. BOX 10668		GLENDALE	CA	91209	03/26/2005	$26.52
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	03/23/2005	$220.80
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	05/26/2005	$220.00
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	03/16/2005	$163.20
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	04/14/2005	$163.20
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	05/06/2005	$163.20
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	03/25/2005	$160.40
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	03/10/2005	$110.40
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	03/15/2005	$110.40
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	05/02/2005	$110.40
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	05/05/2005	$110.40
PARAMOUNT PATHOLOGY MEDICAL GR	P. O. BOX 7630		LAGUNA NIGUEL	CA	92607	03/21/2005	$75.20
DH DANESHVAR MD, INC	P. O. BOX 960096		SAN DIEGO	CA	92196	03/09/2005	$2,250.00
ZARRIAN BEHNOUSH MD	PO BOX 960096		SAN DIEGO	CA	92196	03/31/2005	$388.76
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/19/2005	$425.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/17/2005	$325.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	03/17/2005	$320.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/20/2005	$260.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/22/2005	$240.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/26/2005	$240.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/24/2005	$240.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/06/2005	$220.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/27/2005	$220.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/04/2005	$216.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/05/2005	$215.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/09/2005	$210.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/13/2005	$175.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/03/2005	$140.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	03/15/2005	$110.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	03/21/2005	$110.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	03/29/2005	$110.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/21/2005	$110.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/16/2005	$110.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/18/2005	$110.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/30/2005	$110.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	03/16/2005	$105.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/12/2005	$100.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	03/30/2005	$95.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	04/01/2005	$95.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/11/2005	$95.00
ACCREDITED HOME HEALTH	17141 VENTURA BLVD.		ENCINO	CA	91316	05/19/2005	$62.68
SKYLINE CONVALESCENT HOSPITAL	3032 ROWENA AVE		LOS ANGELES	CA	90039	05/19/2005	$2,400.00
AUTUMN HILLS CONVALESCENT HOSP	430 NORTH GLENDALE AVE		GLENDALE	CA	91206	04/28/2005	$947.02
Hispanics Physicians IPA: Manual Check	PO BOX 10718		BEVERLY HILLS	CA	90213	05/01/05	$25,114.14
Hispanics Physicians IPA: Manual Check	PO BOX 10718		BEVERLY HILLS	CA	90213	06/01/05	$24,913.78
Hispanics Physicians IPA: Manual Check	PO BOX 10718		BEVERLY HILLS	CA	90213	04/05/05	$24,179.84
CITRUS DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	03/16/2005	$2,529.10
CITRUS DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	05/17/2005	$2,119.60
CITRUS DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	04/27/2005	$810.62
CITRUS DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	03/14/2005	$559.80
CITRUS DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	05/30/2005	$487.97
CITRUS DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	04/04/2005	$453.40
CITRUS DIALYSIS CTR, INC.	315 N 3RD AVE STE 102		COVINA	CA	91723	05/18/2005	$300.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	3/1/2005	$583.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	3/1/2005	$471.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	3/1/2005	$373.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	3/1/2005	$373.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	3/1/2005	$367.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	3/1/2005	$174.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	3/1/2005	$172.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	4/1/2005	$120.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	3/1/2005	$95.00
PACIFICA EMERGENCY MEDICAL ASSOC.	444 E. HUNTINGTON DR	#300	ARCADIA	CA	91006	4/1/2005	$0.00
COUNTRY VILLA UNIVERSITY PARK	230 EAST ADAMS BOULEVARD		LOS ANGELES	CA	90011	03/24/2005	$7,750.00
COUNTRY VILLA UNIVERSITY PARK	230 EAST ADAMS BOULEVARD		LOS ANGELES	CA	90011	04/05/2005	$500.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
USCAN ANEST. MEDICAL GROUP, IN	P. O. BOX 513529		LOS ANGELES	CA	90051	05/20/2005	$1,103.74
USCAN ANEST. MEDICAL GROUP, IN	P. O. BOX 513529		LOS ANGELES	CA	90051	05/13/2005	$524.16
USCAN ANEST. MEDICAL GROUP, IN	P. O. BOX 513529		LOS ANGELES	CA	90051	05/12/2005	$355.68
USCAN ANEST. MEDICAL GROUP, IN	P. O. BOX 513529		LOS ANGELES	CA	90051	05/09/2005	$317.97
USCAN ANEST. MEDICAL GROUP, IN	P. O. BOX 513529		LOS ANGELES	CA	90051	05/18/2005	$266.61
USCAN ANEST. MEDICAL GROUP, IN	P. O. BOX 513529		LOS ANGELES	CA	90051	04/04/2005	$262.08
USCAN ANEST. MEDICAL GROUP, IN	P. O. BOX 513529		LOS ANGELES	CA	90051	03/09/2005	$187.20
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	03/28/2005	$221.24
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/22/2005	$204.92
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	03/10/2005	$188.47
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/28/2005	$173.87
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	05/03/2005	$132.33
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	03/21/2005	$127.00
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/01/2005	$122.16
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	03/01/2005	$93.55
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	03/11/2005	$89.47
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	03/18/2005	$84.67
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/08/2005	$82.87
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	03/15/2005	$77.84
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/26/2005	$60.96
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	03/31/2005	$49.27
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	05/09/2005	$48.63
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	05/05/2005	$47.23
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/15/2005	$41.24
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/11/2005	$35.43

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	05/19/2005	$20.26
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/29/2005	$18.43
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	03/02/2005	$12.01
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/05/2005	$10.13
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	05/24/2005	$10.13
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	05/25/2005	$10.13
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/12/2005	$10.03
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	05/26/2005	$10.01
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/13/2005	$6.92
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	04/21/2005	$6.92
CEDARS-SINAI IMAGING MEDICAL G	P. O. BOX 4313		WOODLAND HILLS	CA	91365	05/10/2005	$6.92
UCLA RADIOLOGY MEDICAL GROUP	FILE 55619		LOS ANGELES	CA	90074	03/31/2005	$520.00
UCLA RADIOLOGY MEDICAL GROUP	FILE 55619		LOS ANGELES	CA	90074	05/03/2005	$114.27
UCLA RADIOLOGY MEDICAL GROUP	FILE 55619		LOS ANGELES	CA	90074	04/12/2005	$76.06
UCLA RADIOLOGY MEDICAL GROUP	FILE 55619		LOS ANGELES	CA	90074	04/01/2005	$10.13
UCLA RADIOLOGY MEDICAL GROUP	FILE 55619		LOS ANGELES	CA	90074	04/18/2005	$10.13
UCLA RADIOLOGY MEDICAL GROUP	FILE 55619		LOS ANGELES	CA	90074	04/22/2005	$10.13
UCLA RADIOLOGY MEDICAL GROUP	FILE 55619		LOS ANGELES	CA	90074	03/28/2005	$6.92
ALL CITIES ORTHOPEDIC, INC.	11101 ATLANTIC AVE	Ste B	LYNWOOD	CA	90262	04/01/2005	$4,227.85
ALL CITIES ORTHOPEDIC, INC.	11101 ATLANTIC AVE	Ste B	LYNWOOD	CA	90262	03/24/2005	$70.74
ALL CITIES ORTHOPEDIC, INC.	11101 ATLANTIC AVE	Ste B	LYNWOOD	CA	90262	04/19/2005	$70.24
ALL CITIES ORTHOPEDIC, INC.	11101 ATLANTIC AVE	Ste B	LYNWOOD	CA	90262	03/18/2005	$62.46
Eastland Medical Group: Manual Check	EASTLAND MED GRP IPA	1135 S SUNSET AVE 4TH FL	WEST COVINA	CA	91790	06/01/05	$33,749.92
Eastland Medical Group: Manual Check	EASTLAND MED GRP IPA	1135 S SUNSET AVE 4TH FL	WEST COVINA	CA	91790	05/01/05	$33,617.26
Eastland Medical Group: Manual Check	EASTLAND MED GRP IPA	1135 S SUNSET AVE 4TH FL	WEST COVINA	CA	91790	04/05/05	$32,786.40
SAAB SAMMY MD	FILE 55737		LOS ANGELES	CA	90074	04/19/2005	$550.00
GETZUG TERRI MD	FILE 55737		LOS ANGELES	CA	90074	03/17/2005	$256.03
UCLA- DEPT OF MEDICINE PROF GR	FILE #55737		LOS ANGELES	CA	90074	03/17/2005	$218.69

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
UCLA- DEPT OF MEDICINE PROF GR	FILE #55737		LOS ANGELES	CA	90074	03/21/2005	$216.77
UCLA- DEPT OF MEDICINE PROF GR	FILE #55737		LOS ANGELES	CA	90074	03/18/2005	$215.96
NGUYEN MINHTRI KMD	FILE 55737		LOS ANGELES	CA	90074	03/16/2005	$186.05
UCLA- DEPT OF MEDICINE PROF GR	FILE #55737		LOS ANGELES	CA	90074	03/16/2005	$76.97
KRIVOKAPICH JANINE MD	FILE #55737		LOS ANGELES	CA	90074	04/21/2005	$57.32
GOLDHABER JOSHUA MD	FILE 55737		LOS ANGELES	CA	90074	04/19/2005	$50.00
ERIC C KLEERUP MD MD	FILE 55737		LOS ANGELES	CA	90074	03/17/2005	$1.84
DEPT OF ANESTHESIOLOGY	FILE 55362		LOS ANGELES	CA	90074	04/19/2005	$6,480.00
LAIFER NARIN SHEREL LMD	UCLA PACKAGE BILLING	FILE 55362	LOS ANGELES	CA	90074	04/20/2005	$460.00
UCLA PACKAGE BILLING	FILE # 55362		LOS ANGELES	CA	90074	04/21/2005	$117.00
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/18/2005	$190.94
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/23/2005	$86.58
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/11/2005	$70.11
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/22/2005	$70.11
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/22/2005	$70.11
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/02/2005	$48.20
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/28/2005	$36.72
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/29/2005	$34.48
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/09/2005	$32.67
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/11/2005	$23.11
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/25/2005	$6.49
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/16/2005	$5.97
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/07/2005	$5.16
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/04/2005	$4.48
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/04/2005	$4.42
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/08/2005	$4.22
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/24/2005	$4.22
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/09/2005	$4.21
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/03/2005	$4.20
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/13/2005	$4.18
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/21/2005	$4.14
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/24/2005	$3.36
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/10/2005	$3.34
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/20/2005	$3.06
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/27/2005	$2.97
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	06/11/2005	$2.96
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/06/2005	$2.90
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	06/18/2005	$2.88
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/01/2005	$2.72
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/26/2005	$2.72
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/06/2005	$2.67
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/19/2005	$2.40
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/29/2005	$2.32
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/26/2005	$2.32
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/01/2005	$2.29
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/07/2005	$2.22
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/03/2005	$2.12
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	04/27/2005	$1.97

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	05/17/2005	$1.87
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/02/2005	$1.66
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/28/2005	$1.59
KEEFE JAMES MD	P.O. BOX 10076		VAN NUYS	CA	91410	03/30/2005	$1.16
Allied Physicians of California: Wire: AW4972	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE #201	ALHAMBRA	CA	91801	06/01/05	$175,486.75
Allied Physicians of California: Wire: AW4972	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE #201	ALHAMBRA	CA	91801	04/05/05	$166,162.73
Allied Physicians of California: Wire: AW4972	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE #201	ALHAMBRA	CA	91801	05/01/05	$164,053.51
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/20/2005	$469.31
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	03/18/2005	$280.16
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/26/2005	$162.25
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/24/2005	$157.55
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/06/2005	$152.68
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/29/2005	$152.68
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	03/10/2005	$136.70
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/01/2005	$136.70
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/30/2005	$135.02
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	03/04/2005	$112.95
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	03/28/2005	$112.95
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/18/2005	$112.95
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/28/2005	$108.08
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/16/2005	$107.26
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/11/2005	$66.98
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/12/2005	$66.35
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/27/2005	$66.35
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/13/2005	$66.35
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/26/2005	$66.35
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/03/2005	$63.41

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	03/03/2005	$44.60
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/14/2005	$44.60
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/20/2005	$44.60
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/21/2005	$44.60
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	05/27/2005	$44.60
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	03/01/2005	$7.09
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	03/07/2005	$7.09
J.J. & R EMERGENCY GROUP OF CA	P.O. BOX 8100		CORONA	CA	92878	04/07/2005	$7.09
ALEXANDRIA CARE CTR, INC	ALEXANDRIA CARE CTR	DEPT 9000-101	LOS ANGELES	CA	90084	04/05/2005	$7,350.00
ALEXANDRIA CARE CTR, INC	ALEXANDRIA CARE CTR	DEPT 9000-101	LOS ANGELES	CA	90084	05/03/2005	$6,906.96
ALEXANDRIA CARE CTR, INC	ALEXANDRIA CARE CTR	DEPT 9000-101	LOS ANGELES	CA	90084	04/01/2005	$6,030.00
ALEXANDRIA CARE CTR, INC	ALEXANDRIA CARE CTR	DEPT 9000-101	LOS ANGELES	CA	90084	03/04/2005	$2,805.00
ALEXANDRIA CARE CTR, INC	ALEXANDRIA CARE CTR	DEPT 9000-101	LOS ANGELES	CA	90084	03/17/2005	$1,275.00
ALEXANDRIA CARE CTR, INC	ALEXANDRIA CARE CTR	DEPT 9000-101	LOS ANGELES	CA	90084	05/04/2005	$215.86
ALEXANDRIA CARE CTR, INC	ALEXANDRIA CARE CTR	DEPT 9000-101	LOS ANGELES	CA	90084	03/24/2005	$213.10
ALEXANDRIA CARE CTR, INC	ALEXANDRIA CARE CTR	DEPT 9000-101	LOS ANGELES	CA	90084	04/25/2005	$111.69
UCLA ANESTHESIA DEPT.	DEPT #4501		LOS ANGELES	CA	90074	04/15/2005	$730.08
UCLA ANESTHESIA DEPT.	DEPT #4501		LOS ANGELES	CA	90074	05/03/2005	$524.16
UCLA ANESTHESIA DEPT.	DEPT #4501		LOS ANGELES	CA	90074	05/09/2005	$316.24
UCLA ANESTHESIA DEPT.	DEPT #4501		LOS ANGELES	CA	90074	05/11/2005	$209.62
UCLA ANESTHESIA DEPT.	DEPT #4501		LOS ANGELES	CA	90074	04/26/2005	$56.16
UCLA ANESTHESIA DEPT.	DEPT #4501		LOS ANGELES	CA	90074	03/29/2005	$2.55
UCLA ANESTHESIA DEPT.	DEPT #4501		LOS ANGELES	CA	90074	04/29/2005	$2.00
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	03/22/2005	$2,775.00
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	04/20/2005	$2,325.00
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	04/28/2005	$292.11
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	04/04/2005	$256.80
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	04/01/2005	$246.30
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	04/19/2005	$229.99
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	03/04/2005	$207.60
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	04/11/2005	$207.59
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	03/14/2005	$188.00
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	04/07/2005	$150.95
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	03/28/2005	$147.00
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	04/08/2005	$147.00
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	05/20/2005	$86.13
MISSION COMMUNITY HOSPITAL	14850 ROSCOE BLVD		PANORAMA CITY	CA	91402	03/16/2005	$1.86
ENG STEPHEN MD	2275 HUNTINGTON DR, #337		SAN MARINO	CA	91108	04/04/2005	$416.00
ENG STEPHEN MD	2275 HUNTINGTON DR, #337		SAN MARINO	CA	91108	05/09/2005	$193.12
ENG STEPHEN MD	2275 HUNTINGTON DR, #337		SAN MARINO	CA	91108	04/25/2005	$168.48
ENG STEPHEN MD	2275 HUNTINGTON DR, #337		SAN MARINO	CA	91108	05/11/2005	$168.48
AC HOME HEALTH PRIVATE DEPT.	3670 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/25/2005	$340.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/19/2005	$330.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/26/2005	$320.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/08/2005	$285.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/02/2005	$279.72
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/09/2005	$265.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/03/2005	$260.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/24/2005	$220.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/30/2005	$209.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/11/2005	$203.57
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/10/2005	$200.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/29/2005	$185.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/27/2005	$185.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/05/2005	$180.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/28/2005	$149.86
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/26/2005	$139.86
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/29/2005	$133.84
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/07/2005	$130.48
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/11/2005	$120.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/14/2005	$115.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/04/2005	$100.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/08/2005	$100.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/18/2005	$100.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/05/2005	$100.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/20/2005	$100.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/06/2005	$100.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/18/2005	$100.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/27/2005	$85.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	04/25/2005	$74.86
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/10/2005	$74.86
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/12/2005	$68.84
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	03/23/2005	$65.00
AC HOME HEALTH PR IVATE DEPT.	3870 CRENSHAW BLVD		LOS ANGELES	CA	90008	05/17/2005	$65.00
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/15/2005	$272.69
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	05/20/2005	$148.38
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/06/2005	$146.63
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/01/2005	$77.44
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	05/04/2005	$77.44
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/13/2005	$47.65
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/29/2005	$45.66
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/20/2005	$33.99
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/30/2005	$6.98
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/02/2005	$6.91
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	05/13/2005	$6.32
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	05/27/2005	$6.26
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/24/2005	$5.66
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/01/2005	$5.60
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/17/2005	$5.37
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	05/26/2005	$4.66
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	05/24/2005	$4.39
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/07/2005	$4.29

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	05/18/2005	$4.26
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/21/2005	$4.22
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/12/2005	$3.88
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/22/2005	$3.79
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/11/2005	$3.63
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	05/12/2005	$3.29
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/14/2005	$3.24
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/03/2005	$3.16
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/11/2005	$2.73
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	05/23/2005	$2.63
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/14/2005	$2.18
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/25/2005	$1.79
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/29/2005	$1.72
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/23/2005	$1.48
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	04/22/2005	$1.11
CMCLA PATHOLOGY MEDICAL GROUP	P.O. BOX 6388		SAN PEDRO	CA	90734	03/16/2005	$1.06
Global Care Medical Group IPA; Wire; AW8766	MEDPOINT MANAGEMENT	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	06/01/05	$185,027.60
Global Care Medical Group IPA; Wire; AW8766	MEDPOINT MANAGEMENT	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	04/05/05	$183,086.26
Global Care Medical Group IPA; Wire; AW8766	MEDPOINT MANAGEMENT	6400 CANOGA AVE STE #163	WOODLAND HILLS	CA	91367	05/01/05	$179,257.51
Omnicare Medical Group; Wire; AW4985	5000 AIRPORT PLAZA DR	#150	LONG BEACH	CA	90815	06/01/05	$122,248.47
Omnicare Medical Group; Wire; AW4985	5000 AIRPORT PLAZA DR	#150	LONG BEACH	CA	90815	04/05/05	$122,136.76
Omnicare Medical Group; Wire; AW4985	5000 AIRPORT PLAZA DR	#150	LONG BEACH	CA	90815	05/01/05	$120,189.81
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	4/1/2005	$426.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	4/1/2005	$336.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	3/1/2005	$336.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	3/1/2005	$236.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	3/1/2005	$234.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	3/1/2005	$232.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	3/1/2005	$206.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	3/1/2005	$197.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	3/1/2005	$172.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	3/1/2005	$172.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	4/1/2005	$160.00
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/29/2005	$112.95
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	05/20/2005	$112.95
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	05/03/2005	$108.08
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/17/2005	$89.20
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/20/2005	$89.20
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/07/2005	$44.60
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	03/15/2005	$44.60
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	04/01/2005	$44.60
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	05/11/2005	$44.60
VALLEY EMER. MEDICAL ASSOC.	444 E HUNTINGTON DR	STE 300	ARCADIA	CA	91006	05/16/2005	$44.60
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	05/04/2005	$620.00
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	04/01/2005	$416.00
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	04/05/2005	$245.65
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	03/16/2005	$240.39
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	03/10/2005	$200.00
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	04/25/2005	$160.00
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	05/12/2005	$145.64
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	03/07/2005	$60.70
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	05/03/2005	$55.79
G.A.S.P. GENERAL GROUP	P .O. BOX 515108		LOS ANGELES	CA	90051	05/09/2005	$45.30
Amerl-West Health Assoc: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE	ALHAMBRA	CA	91801	04/05/05	$35,339.37
Amerl-West Health Assoc: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE	ALHAMBRA	CA	91801	06/01/05	$34,092.98
Amerl-West Health Assoc: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE	ALHAMBRA	CA	91801	05/01/05	$33,870.83
COVINA EMERGENCY GROUP	P. O. BOX 134		COVINA	CA	91723	05/20/2005	$197.28
COVINA EMERGENCY GROUP	P. O. BOX 134		COVINA	CA	91723	03/15/2005	$190.96
COVINA EMERGENCY GROUP	P. O. BOX 134		COVINA	CA	91723	04/29/2005	$108.08
COVINA EMERGENCY GROUP	P. O. BOX 134		COVINA	CA	91723	05/03/2005	$108.08
COVINA EMERGENCY GROUP	P. O. BOX 134		COVINA	CA	91723	04/27/2005	$44.60
COVINA EMERGENCY GROUP	P. O. BOX 134		COVINA	CA	91723	05/26/2005	$44.60
EMBER CARE- MACLAY SKILLED NUR	135 S. LASALLE ST	DEPT 3760	CHICAGO	IL	60674	04/07/2005	$5,220.00
WILSHIRE ANES. PHYS. MEDICAL G	P. O. BOX 1671		GLENDALE	CA	91209	04/01/2005	$589.08
WILSHIRE ANES. PHYS. MEDICAL G	P. O. BOX 1671		GLENDALE	CA	91209	05/13/2005	$187.20
WILSHIRE ANES. PHYS. MEDICAL G	P. O. BOX 1671		GLENDALE	CA	91209	05/11/2005	$150.98
WILSHIRE ANES. PHYS. MEDICAL G	P. O. BOX 1671		GLENDALE	CA	91209	05/05/2005	$145.98
Advance Primary Care Network: Payment;Wire; AW9056	STEWART MEDICAL GROUP	1032 S GARFIELD AVE	ALHAMBRA	CA	91801	04/05/05	$57,766.43
Advance Primary Care Network: Payment;Wire; AW9056	STEWART MEDICAL GROUP	1032 S GARFIELD AVE	ALHAMBRA	CA	91801	05/01/05	$55,659.13
Advance Primary Care Network: Wire; AW9056	STEWART MEDICAL GROUP	1032 S GARFIELD AVE	ALHAMBRA	CA	91801	04/05/05	$1,060.00
Advance Primary Care Network: Wire; AW9056	STEWART MEDICAL GROUP	1032 S GARFIELD AVE	ALHAMBRA	CA	91801	05/01/05	$1,060.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
Advance Primary Care Network: Payment;Wire: AW9056	STEWART MEDICAL GROUP	1032 S GARFIELD AVE	ALHAMBRA	CA	91801	06/01/05	$1,493.28
Advance Primary Care Network: Wire: AW9056	STEWART MEDICAL GROUP	1032 S GARFIELD AVE	ALHAMBRA	CA	91801	06/01/05	$200.00
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	03/08/2005	$152.68
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	03/01/2005	$142.41
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	03/07/2005	$136.70
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	03/25/2005	$133.80
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	05/02/2005	$133.80
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	04/15/2005	$108.08
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	05/20/2005	$89.20
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	03/04/2005	$68.35
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	04/05/2005	$51.52
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	03/18/2005	$44.60
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	04/27/2005	$44.60
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	05/06/2005	$44.60
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	04/12/2005	$24.38
PACIFICA EMERGENCY SPECIALTY P	PO BOX 1066		NORTHRIDGE	CA	91328	05/10/2005	$24.38
PLEASANT CARE CORP, EMMANUEL OF MAY	135 S. LASSALE DEPT.3760		CHICAGO	IL	60674	04/29/2005	$6,670.00
EMMANUEL HEALTH CARE & REHAB,	135 S LASALLE ST	DEPT 3760	CHICAGO	IL	60674	03/07/2005	$6,000.00
PLEASANT CARE CORP, EMMANUEL OF MAY	135 S. LASSALE DEPT.3760		CHICAGO	IL	60674	05/17/2005	$5,365.80
EMMANUEL HEALTH CARE & REHAB,	135 S LASALLE ST	DEPT 3760	CHICAGO	IL	60674	05/02/2005	$5,220.00
EMMANUEL HLTH GLENDORA-PCC HLTH SER	135 S LASALLE ST	DEPT 3760	CHICAGO	IL	60674	03/25/2005	$5,220.00
EMMANUEL HEALTH CARE CTR (N	135 S LASALLE ST	DEPT 3760	CHICAGO	IL	60674	05/25/2005	$2,620.00
PLEASANT CARE CORP, EMMANUEL OF MAY	135 S. LASSALE DEPT.3760		CHICAGO	IL	60674	04/05/2005	$2,255.00
PLEASANT CARE CORP, EMMANUEL OF MAY	135 S. LASSALE DEPT.3760		CHICAGO	IL	60674	04/04/2005	$2,030.00
PLEASANT CARE CORP, EMMANUEL OF MAY	135 S. LASSALE DEPT.3760		CHICAGO	IL	60674	05/12/2005	$1,740.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
EMMANUEL HLTH GLENDORA-PCC HLTH SER	135 S LASALLE ST	DEPT 3760	CHICAGO	IL	60674	04/12/2005	$1,395.00
EMMANUEL HLTH GLENDORA-PCC HLTH SER	135 S LASALLE ST	DEPT 3760	CHICAGO	IL	60674	03/17/2005	$588.00
EMMANUEL HEALTH CARE CTR (N	135 S LASALLE ST	DEPT 3760	CHICAGO	IL	60674	04/04/2005	$380.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/08/2005	$1,575.31
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/01/2005	$1,520.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	03/30/2005	$1,508.78
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/14/2005	$785.82
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	03/17/2005	$746.67
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/04/2005	$460.09
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/22/2005	$460.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/27/2005	$424.28
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/30/2005	$410.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/25/2005	$405.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/26/2005	$378.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/23/2005	$365.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/27/2005	$360.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/16/2005	$360.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/17/2005	$360.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/18/2005	$360.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/20/2005	$330.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/18/2005	$270.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/29/2005	$270.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/05/2005	$270.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/10/2005	$266.19
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/24/2005	$240.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/09/2005	$228.74
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/25/2005	$180.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/06/2005	$180.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/15/2005	$90.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	04/26/2005	$90.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/03/2005	$90.00
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	03/16/2005	$69.64
HOME PHARMACY OF CALIFORNIA	1026 NORTH LAKE ST		BURBANK	CA	91502	05/13/2005	$54.76
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	04/29/2005	$197.28
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	05/06/2005	$113.68
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	04/01/2005	$112.95
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	05/16/2005	$68.98
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	03/17/2005	$68.35
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	03/25/2005	$68.35
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	03/10/2005	$46.76
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	03/04/2005	$44.60
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	04/19/2005	$44.60
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	05/20/2005	$44.60
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	05/09/2005	$34.59
SHEN S. MEDICAL GROUP	122A E FOOTHILL BLVD #8		ARCADIA	CA	91006	04/18/2005	$24.38
Huntington Park Mission Medical Group: Wire: HUNT01	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD. #200	ENCINO	CA	91436	04/05/05	$38,040.27
Huntington Park Mission Medical Group: Wire: HUNT01	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD. #200	ENCINO	CA	91436	05/01/05	$37,740.40
Huntington Park Mission Medical Group: Wire: HUNT01	CAP MANAGEMENT SYSTEMS	16030 VENTURA BLVD. #200	ENCINO	CA	91436	06/01/05	$37,572.56
Angeles IPA: Wire: ANGE01	ANGELES IPA	711 W. COLLEGE, 4TH FLOOR	LOS ANGELES	CA	90012	06/01/05	$35,068.60
Angeles IPA: Wire: ANGE01	ANGELES IPA	711 W. COLLEGE, 4TH FLOOR	LOS ANGELES	CA	90012	05/01/05	$34,867.26
Angeles IPA: Wire: ANGE01	ANGELES IPA	711 W. COLLEGE, 4TH FLOOR	LOS ANGELES	CA	90012	04/05/05	$34,130.64
SANTA MONICA/UCLA MEDICAL CENT	FILE 62278		LOS ANGELES	CA	90074	04/06/2005	$4,700.00
SANTA MONICA/UCLA MEDICAL CENT	FILE 62278		LOS ANGELES	CA	90074	05/03/2005	$3,520.00
SANTA MONICA/UCLA MEDICAL CENT	FILE 62278		LOS ANGELES	CA	90074	05/20/2005	$2,340.00
SANTA MONICA/UCLA MEDICAL CENT	FILE 62278		LOS ANGELES	CA	90074	05/19/2005	$2,010.00
SANTA MONICA/UCLA MEDICAL CENT	FILE 62278		LOS ANGELES	CA	90074	05/23/2005	$2,000.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SANTA MONICA/UCLA MEDICAL CENT	FILE 82278		LOS ANGELES	CA	90074	04/26/2005	$1,900.00
M-S SURGERY CTR	3510 MARTIN LUTHER KING B		LYNWOOD	CA	90262	04/04/2005	$990.00
M-S SURGERY CTR	3510 MARTIN LUTHER KING B		LYNWOOD	CA	90262	04/05/2005	$990.00
M-S SURGERY CTR	3510 MARTIN LUTHER KING B		LYNWOOD	CA	90262	05/17/2005	$990.00
M-S SURGERY CTR	3510 MARTIN LUTHER KING B		LYNWOOD	CA	90262	03/04/2005	$190.00
ROYAL OAK CARE CTR	3565 E. IMPERIAL HWY.		LYNWOOD	CA	90262	03/03/2005	$7,775.00
ROYAL OAK CARE CTR	3565 E. IMPERIAL HWY.		LYNWOOD	CA	90262	04/05/2005	$7,202.60
ROYAL OAK CARE CTR	3565 E. IMPERIAL HWY.		LYNWOOD	CA	90262	03/30/2005	$2,915.00
ROYAL OAK CARE CTR	3565 E. IMPERIAL HWY.		LYNWOOD	CA	90262	03/24/2005	$1,320.00
ROYAL OAK CARE CTR	3565 E. IMPERIAL HWY.		LYNWOOD	CA	90262	03/16/2005	$720.00
COLUMBIA EMERGENCY MEDICAL ASS	P. O. BOX 1490		LONG BEACH	CA	90801	04/21/2005	$221.03
COLUMBIA EMERGENCY MEDICAL ASS	P. O. BOX 1490		LONG BEACH	CA	90801	03/25/2005	$177.06
COLUMBIA EMERGENCY MEDICAL ASS	P. O. BOX 1490		LONG BEACH	CA	90801	03/03/2005	$158.18
COLUMBIA EMERGENCY MEDICAL ASS	P. O. BOX 1490		LONG BEACH	CA	90801	03/21/2005	$68.35
COLUMBIA EMERGENCY MEDICAL ASS	P. O. BOX 1490		LONG BEACH	CA	90801	03/24/2005	$68.35
COLUMBIA EMERGENCY MEDICAL ASS	P. O. BOX 1490		LONG BEACH	CA	90801	05/05/2005	$68.35
COLUMBIA EMERGENCY MEDICAL ASS	P. O. BOX 1490		LONG BEACH	CA	90801	04/04/2005	$44.60
COLUMBIA EMERGENCY MEDICAL ASS	P. O. BOX 1490		LONG BEACH	CA	90801	05/09/2005	$44.60
COLUMBIA EMERGENCY MEDICAL ASS	P. O. BOX 1490		LONG BEACH	CA	90801	04/18/2005	$24.38
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/15/2005	$1,286.69
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/07/2005	$1,250.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/10/2005	$1,076.69
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/18/2005	$1,047.10
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/22/2005	$1,031.48
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/26/2005	$473.12
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/04/2005	$405.34
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/05/2005	$370.99
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/28/2005	$370.69
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/26/2005	$364.41
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/29/2005	$356.69
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/18/2005	$356.69
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/04/2005	$266.43
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/19/2005	$220.20
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/09/2005	$194.72
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/18/2005	$181.18
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/03/2005	$179.47
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/06/2005	$174.31
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/20/2005	$162.47
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/02/2005	$147.83
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/14/2005	$141.83
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/30/2005	$110.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/15/2005	$108.41
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/28/2005	$103.88
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/27/2005	$82.50
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/31/2005	$78.96
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/20/2005	$75.43
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/05/2005	$70.43
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/23/2005	$56.43
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/30/2005	$54.98
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/16/2005	$53.48
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/25/2005	$53.48
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/24/2005	$51.98
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/06/2005	$51.48
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/17/2005	$51.48
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/11/2005	$49.98
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/11/2005	$45.14
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/12/2005	$37.43
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/10/2005	$36.18
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/13/2005	$20.50
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/02/2005	$19.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/22/2005	$17.18
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/21/2005	$17.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/11/2005	$14.68
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/29/2005	$14.05
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/07/2005	$14.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/03/2005	$13.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/21/2005	$13.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/12/2005	$13.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/14/2005	$12.75
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/17/2005	$9.50
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/16/2005	$9.50
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/09/2005	$8.50
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	04/01/2005	$6.50
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	03/23/2005	$6.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/04/2005	$6.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/13/2005	$6.00
MEDASSIST	8606 W. 3rd ST		LOS ANGELES	CA	90048	05/26/2005	$6.00
CITY OF ANGELS HOSPITAL	C/O SUNTRUST BANK	PO BOX 116251	ATLANTA	GA	30368	04/04/2005	$5,000.00
CITY OF ANGELS HOSPITAL	C/O SUNTRUST BANK	PO BOX 116251	ATLANTA	GA	30368	03/08/2005	$3.83
SPECIALTY TRANSPORTATION SVCS	3328 STEVENS AVE		ROSEMEAD	CA	91770	04/29/2005	$182.10
SPECIALTY TRANSPORTATION SVCS	3328 STEVENS AVE		ROSEMEAD	CA	91770	03/03/2005	$157.26
SPECIALTY TRANSPORTATION SVCS	3328 STEVENS AVE		ROSEMEAD	CA	91770	03/29/2005	$157.26
SPECIALTY TRANSPORTATION SVCS	3328 STEVENS AVE		ROSEMEAD	CA	91770	05/18/2005	$99.40
SPECIALTY TRANSPORTATION SVCS	3328 STEVENS AVE		ROSEMEAD	CA	91770	05/26/2005	$35.50
PROVIDENCE HOLY CROSS MEDICAL	FILE # 56076		LOS ANGELES	CA	90074	03/22/2005	$8,385.40

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	04/04/2005	$8,114.56
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	04/12/2005	$5,494.62
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/14/2005	$5,048.02
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	05/16/2005	$4,510.77
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	04/25/2005	$4,468.81
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	05/26/2005	$902.95
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/02/2005	$377.95
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/15/2005	$203.08
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/01/2005	$176.40
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/29/2005	$131.08
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/09/2005	$130.09
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/30/2005	$59.72
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	04/06/2005	$51.42
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/21/2005	$51.17
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	04/01/2005	$49.43
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	04/14/2005	$49.43
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	05/13/2005	$49.43
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/24/2005	$36.67
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/07/2005	$34.89
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	04/20/2005	$34.68
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	05/19/2005	$21.20
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/17/2005	$14.86
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	04/18/2005	$14.86
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	05/02/2005	$13.44
PROVIDENCE-HOLY CROSS MEDICAL	FILE # 56678		LOS ANGELES	CA	90074	03/11/2005	$1.01
HEALTHVIEW HOME HEALTH, INC	125 E. 6TH ST	Ste 210	LONG BEACH	CA	90813	05/16/2005	$420.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/06/2005	$380.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/29/2005	$360.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	04/07/2005	$360.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/14/2005	$290.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	04/22/2005	$290.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/11/2005	$270.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/23/2005	$270.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	04/27/2005	$270.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/04/2005	$270.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/09/2005	$220.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/07/2005	$180.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/22/2005	$180.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/25/2005	$180.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/28/2005	$180.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	04/28/2005	$180.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/11/2005	$180.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/21/2005	$110.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/03/2005	$110.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/27/2005	$110.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	03/17/2005	$90.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	04/13/2005	$90.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	04/29/2005	$90.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/05/2005	$90.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/10/2005	$90.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/12/2005	$90.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/26/2005	$90.00
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/02/2005	$62.07
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	04/26/2005	$30.13
HEALTHVIEW HOME HEALTH, INC	125 E. 8TH ST	Ste 210	LONG BEACH	CA	90813	05/24/2005	$20.00
ST JUDE HOME HEALTH CORP.	8235 FIRESTONE BLVD.		DOWNEY	CA	90241	04/22/2005	$898.32
ST JUDE HOME HEALTH CORP.	8235 FIRESTONE BLVD.		DOWNEY	CA	90241	03/03/2005	$374.86
ST JUDE HOME HEALTH CORP.	8235 FIRESTONE BLVD.		DOWNEY	CA	90241	04/13/2005	$340.00
ST JUDE HOME HEALTH CORP.	8235 FIRESTONE BLVD.		DOWNEY	CA	90241	04/26/2005	$330.00
ST JUDE HOME HEALTH CORP.	8235 FIRESTONE BLVD.		DOWNEY	CA	90241	04/11/2005	$200.00
ST JUDE HOME HEALTH CORP.	8235 FIRESTONE BLVD.		DOWNEY	CA	90241	04/01/2005	$125.24
ST JUDE HOME HEALTH CORP.	8235 FIRESTONE BLVD.		DOWNEY	CA	90241	03/22/2005	$120.00
ST JUDE HOME HEALTH CORP.	8235 FIRESTONE BLVD.		DOWNEY	CA	90241	03/24/2005	$100.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	04/20/2005	$1,327.81
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	05/27/2005	$1,314.80
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	03/18/2005	$1,180.89
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	05/06/2005	$1,153.79
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	05/17/2005	$992.88
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	03/03/2005	$595.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	03/02/2005	$550.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	04/19/2005	$490.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	04/05/2005	$481.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	03/28/2005	$260.80
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	05/30/2005	$228.24
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	03/04/2005	$110.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	04/04/2005	$110.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	04/06/2005	$110.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	04/28/2005	$110.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	05/18/2005	$110.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	05/26/2005	$110.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	04/26/2005	$100.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	05/23/2005	$80.00
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	03/23/2005	$9.90
PLAZA HOME CARE PHARMACY	50 ALESSANDRO #A-50		PASADENA	CA	91105	03/15/2005	$3.60
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	03/11/2005	$143.55
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/27/2005	$118.90
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	03/02/2005	$110.58
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	03/03/2005	$108.08
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/03/2005	$108.08
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/24/2005	$96.29
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	03/10/2005	$89.20
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	03/29/2005	$89.20
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/02/2005	$89.20
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	03/08/2005	$66.35
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	03/04/2005	$44.60
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	04/04/2005	$44.60
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/05/2005	$44.60
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/06/2005	$44.60
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/09/2005	$44.60
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/16/2005	$44.60
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/20/2005	$44.60
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	05/30/2005	$44.60
ANTELOPE VALLEY EMERG MED ASSO	16835 ALGONQUIN ST	#280	HUNTINGTON BEAC	CA	92647	03/31/2005	$24.36
RASMIKANT TRIVEDI MD	PO BOX 25033		SANTA ANA	CA	92799	04/26/2005	$825.00
IMPERIAL CREST HEALTHCARE CENT	11834 INGLEWOOD AVE.		HAWTHORNE	CA	90250	04/22/2005	$4,981.81
IMPERIAL CREST HEALTHCARE CENT	11834 INGLEWOOD AVE.		HAWTHORNE	CA	90250	03/23/2005	$3,900.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
IMPERIAL CREST HEALTHCARE CENT	11834 INGLEWOOD AVE.		HAWTHORNE	CA	90250	04/19/2005	$2,600.00
IMPERIAL CREST HEALTHCARE CENT	11834 INGLEWOOD AVE.		HAWTHORNE	CA	90250	05/27/2005	$2,340.00
IMPERIAL CREST HEALTHCARE CENT	11834 INGLEWOOD AVE.		HAWTHORNE	CA	90250	04/04/2005	$1,191.96
ROZE ROME HOSPICE	5455 WILSHIRE BLVD.	STE 810	LOS ANGELES	CA	90036	05/19/2005	$1,255.91
ROZE ROME HOSPICE	5455 WILSHIRE BLVD.	STE 810	LOS ANGELES	CA	90036	03/11/2005	$135.61
ROZE ROME HOSPICE	5455 WILSHIRE BLVD.	STE 810	LOS ANGELES	CA	90036	04/06/2005	$135.61
ROZE ROME HOSPICE	5455 WILSHIRE BLVD.	STE 810	LOS ANGELES	CA	90036	03/01/2005	$107.20
Advantage Health Network IPA: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD #201	ALHAMBRA	CA	91801	04/05/05	$7,050.90
Advantage Health Network IPA: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD #201	ALHAMBRA	CA	91801	05/01/05	$7,468.65
Advantage Health Network IPA: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD #201	ALHAMBRA	CA	91801	06/01/05	$7,279.02
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/04/2005	$1,200.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	03/21/2005	$1,122.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	05/13/2005	$695.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/05/2005	$680.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	03/16/2005	$560.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	03/29/2005	$560.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	05/26/2005	$512.70
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/19/2005	$500.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	05/27/2005	$424.07
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	03/16/2005	$420.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	05/17/2005	$360.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	05/24/2005	$360.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/26/2005	$320.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	03/23/2005	$260.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/18/2005	$260.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/14/2005	$240.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	03/30/2005	$220.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/07/2005	$220.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	05/12/2005	$220.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	03/02/2005	$200.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	03/24/2005	$200.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/12/2005	$200.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/20/2005	$200.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	05/05/2005	$200.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	05/20/2005	$200.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/01/2005	$193.12
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/27/2005	$176.06
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	05/26/2005	$160.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/11/2005	$144.58
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	04/28/2005	$120.00
CENTINELA ANESTH. MED. GROUP	P.O.BOX 2866		TORRANCE	CA	90509	03/11/2005	$75.96
PACIFIC VALLEY MEDICAL GROUP	225 SO LAKE AVE Ste #53		PASADENA	CA	91101	03/09/2005	$462.75
PACIFIC VALLEY MEDICAL GROUP	225 SO LAKE AVE Ste #53		PASADENA	CA	91101	03/17/2005	$299.82
PACIFIC VALLEY MEDICAL GROUP	225 SO LAKE AVE Ste #53		PASADENA	CA	91101	03/18/2005	$148.08
LAI EDWARD MMD	PO BOX 2311		CHATSWORTH	CA	91313	04/21/2005	$200.00
LAI EDWARD MMD	PO BOX 2311		CHATSWORTH	CA	91313	05/05/2005	$200.00
LAI EDWARD MMD	PO BOX 2311		CHATSWORTH	CA	91313	05/27/2005	$90.80
LAI EDWARD MMD	PO BOX 2311		CHATSWORTH	CA	91313	04/18/2005	$89.46
LAI EDWARD MMD	PO BOX 2311		CHATSWORTH	CA	91313	04/14/2005	$44.74
LAI EDWARD MMD	PO BOX 2311		CHATSWORTH	CA	91313	03/04/2005	$13.02
LAI EDWARD MMD	PO BOX 2311		CHATSWORTH	CA	91313	04/04/2005	$3.66
AEGIS AMBULANCE SERVICE INC	140 W CHESTNUT AVE		MONROVIA	CA	91016	05/13/2005	$332.56
AEGIS AMBULANCE SERVICE INC	140 W CHESTNUT AVE		MONROVIA	CA	91016	05/17/2005	$328.53
AEGIS AMBULANCE SERVICE INC	140 W CHESTNUT AVE		MONROVIA	CA	91016	05/09/2005	$299.26
AEGIS AMBULANCE SERVICE INC	140 W CHESTNUT AVE		MONROVIA	CA	91016	04/28/2005	$256.00
AEGIS AMBULANCE SERVICE INC	140 W CHESTNUT AVE		MONROVIA	CA	91016	03/30/2005	$242.13
AEGIS AMBULANCE SERVICE INC	140 W CHESTNUT AVE		MONROVIA	CA	91016	03/11/2005	$241.69
AEGIS AMBULANCE SERVICE INC	140 W CHESTNUT AVE		MONROVIA	CA	91016	04/20/2005	$56.42
AEGIS AMBULANCE SERVICE INC	140 W CHESTNUT AVE		MONROVIA	CA	91016	03/28/2005	$46.14
Mabuhay Medical Group: Manual Check	NETWORK MEDICAL MGMT	1600 S GARFIELD AVE #201	ALHAMBRA	CA	91801	04/05/05	$257.28
Mabuhay Medical Group: Manual Check	NETWORK MEDICAL MGMT	1600 S GARFIELD AVE #201	ALHAMBRA	CA	91801	06/01/05	$230.63

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
Mabuhay Medical Group: Manual Check	NETWORK MEDICAL MGMT	1680 S GARFIELD AVE #201	ALHAMBRA	CA	91801	05/01/05	$202.02
SHERMAN VILLAGE HEALTH CARE CE	12750 RIVERSIDE DR		NORTH HOLLWOOD	CA	91607	04/06/2005	$6,215.00
SHERMAN VILLAGE HEALTH CARE CE	12750 RIVERSIDE DR		NORTH HOLLWOOD	CA	91607	05/24/2005	$5,744.47
SHERMAN VILLAGE HEALTH CARE CE	12750 RIVERSIDE DR		NORTH HOLLWOOD	CA	91607	05/09/2005	$260.00
LAS TUNAS ANES MEDICAL GROUP	225 S LAKE AVE STE 535		PASADENA	CA	91101	04/07/2005	$3,240.00
LAS TUNAS ANES MEDICAL GROUP	225 S LAKE AVE STE 535		PASADENA	CA	91101	04/12/2005	$520.00
LAS TUNAS ANES MEDICAL GROUP	225 S LAKE AVE STE 535		PASADENA	CA	91101	03/24/2005	$416.00
LAS TUNAS ANES MEDICAL GROUP	225 S LAKE AVE STE 535		PASADENA	CA	91101	05/18/2005	$243.36
LAS TUNAS ANES MEDICAL GROUP	225 S LAKE AVE STE 535		PASADENA	CA	91101	05/27/2005	$205.92
LAS TUNAS ANES MEDICAL GROUP	225 S LAKE AVE STE 535		PASADENA	CA	91101	03/23/2005	$168.48
LAS TUNAS ANES MEDICAL GROUP	225 S LAKE AVE STE 535		PASADENA	CA	91101	05/24/2005	$134.64
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	03/15/2005	$112.95
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	05/11/2005	$108.08
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	05/16/2005	$108.08
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	03/04/2005	$68.35
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	04/07/2005	$68.35
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	03/03/2005	$44.60
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	03/11/2005	$44.60
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	03/14/2005	$44.60
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	03/18/2005	$44.60
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	03/28/2005	$44.60
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	05/06/2005	$44.60
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	05/09/2005	$44.60
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	05/17/2005	$44.60
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	05/24/2005	$44.60
EM PHYS SVCS. MEDICAL ASSOC	P. O. BOX 661297		ARCADIA	CA	91066	03/21/2005	$24.38
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/21/2005	$207.66
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/04/2005	$159.60
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/24/2005	$152.68
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/09/2005	$119.67
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	04/01/2005	$119.63
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/18/2005	$83.95
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/11/2005	$68.35
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	04/28/2005	$68.35
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/16/2005	$68.35
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/20/2005	$68.35
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	04/04/2005	$65.36
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	04/11/2005	$60.20
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/09/2005	$60.19
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/23/2005	$59.60

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/10/2005	$53.50
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/26/2005	$53.47
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/19/2005	$51.52
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/25/2005	$51.52
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/31/2005	$51.26
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/03/2005	$48.76
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/01/2005	$44.60
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/17/2005	$44.60
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/22/2005	$44.60
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/28/2005	$44.60
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	04/19/2005	$44.60
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	04/25/2005	$44.60
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	04/26/2005	$44.60
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/07/2005	$24.38
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/24/2005	$24.38
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/03/2005	$24.38
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/05/2005	$24.38
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/13/2005	$19.53
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	03/14/2005	$15.60
JSE EMERGENCY MEDICAL, INC.	DEPT. 2268		LOS ANGELES	CA	90084	05/12/2005	$6.62
UCLA PATHOLOGY AND LABORATORY	FILE 55632		LOS ANGELES	CA	90074	03/11/2005	$127.61
UCLA PATHOLOGY AND LABORATORY	FILE 55632		LOS ANGELES	CA	90074	05/05/2005	$112.89
UCLA PATHOLOGY AND LABORATORY	FILE 55632		LOS ANGELES	CA	90074	05/02/2005	$105.97
UCLA PATHOLOGY AND LABORATORY	FILE 55632		LOS ANGELES	CA	90074	05/03/2005	$101.04
UCLA PATHOLOGY AND LABORATORY	FILE 55632		LOS ANGELES	CA	90074	03/21/2005	$81.71
UCLA PATHOLOGY AND LABORATORY	FILE 55632		LOS ANGELES	CA	90074	03/10/2005	$59.45
UCLA PATHOLOGY AND LABORATORY	FILE 55632		LOS ANGELES	CA	90074	03/30/2005	$33.68
UCLA PATHOLOGY AND LABORATORY	FILE 55632		LOS ANGELES	CA	90074	03/03/2005	$4.27
LATIF ALAA MD	130 W ROUTE 66 STE 308		GLENDORA	CA	91740	03/16/2005	$759.39
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	04/05/2005	$3,335.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/09/2005	$2,235.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/17/2005	$2,235.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	04/18/2005	$2,235.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/15/2005	$1,490.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/25/2005	$1,490.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/16/2005	$760.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/29/2005	$780.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/10/2005	$745.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/14/2005	$745.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	05/02/2005	$745.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/18/2005	$500.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	05/03/2005	$427.95
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/02/2005	$250.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/30/2005	$250.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	03/24/2005	$125.00
ALTA LOS ANGELES COMMUNITY HOSPITAL	PO BOX 515202		LOS ANGELES	CA	90051	04/04/2005	$125.00
LA COMMUNITY HOSPITAL-NORWALK	PO BOX 515202		LOS ANGELES	CA	90051	03/24/2005	$17.78
Alhambra Hospital; Wire:AL1920/Stewart Medical Group	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/05/05	$163,936.25
Alhambra Hospital; Wire:AL1920/Stewart Medical Group	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/01/05	$150,496.08
Alhambra Hospital; Wire:AL1924/Physicians' Healthways Medical Co	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	06/01/05	$62,537.46
Alhambra Hospital; Wire:AL1923/Advance Primary Care Network	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/05/05	$57,970.24
Alhambra Hospital; Wire:AL1923/Advance Primary Care Network	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/01/05	$56,694.66
Alhambra Hospital; Wire:AL1924/Physicians' Healthways Medical Co	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/05/05	$53,613.98
Alhambra Hospital; Wire:AL1924/Physicians' Healthways Medical Co	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/01/05	$52,750.30
Alhambra Hospital; Wire:AL1920/Stewart Medical Group	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	06/01/05	$9,616.67
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/21/2005	$3,565.04
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/17/2005	$3,062.55
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/28/2005	$2,749.12
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/19/2005	$2,300.49

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/27/2005	$2,099.63
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/12/2005	$1,696.05
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/04/2005	$1,600.00
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/11/2005	$1,600.00
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/26/2005	$1,600.00
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/18/2005	$1,595.00
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/10/2005	$1,590.00
Alhambra Hospital: Wire:AL1923/Advance Primary Care Network	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	06/01/05	$1,540.32
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/14/2005	$1,519.42
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/19/2005	$1,143.45
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/31/2005	$1,091.91
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/20/2005	$1,050.00
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/05/2005	$1,040.00
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/12/2005	$919.61
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/01/2005	$818.40
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/08/2005	$612.00
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/24/2005	$589.11
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/16/2005	$505.92
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/07/2005	$504.35
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/11/2005	$461.12
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/26/2005	$446.93
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/10/2005	$391.68
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/20/2005	$243.00
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/03/2005	$216.35
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	04/15/2005	$194.06

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/24/2005	$118.59
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/30/2005	$112.23
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	03/02/2005	$86.46
ALHAMBRA HOSPITAL MEDICAL CENT	100 S. RAYMOND AVE		ALHAMBRA	CA	91801	05/27/2005	$21.56
OXY RESPIRATORY & HOME SPECIAL	7324 NO. SEPULVEDA BLVD.		VAN NUYS	CA	91405	04/12/2005	$264.77
OXY RESPIRATORY & HOME SPECIAL	7324 NO. SEPULVEDA BLVD.		VAN NUYS	CA	91405	05/02/2005	$140.69
OXY RESPIRATORY & HOME SPECIAL	7324 NO. SEPULVEDA BLVD.		VAN NUYS	CA	91405	04/26/2005	$78.65
OXY RESPIRATORY & HOME SPECIAL	7324 NO. SEPULVEDA BLVD.		VAN NUYS	CA	91405	05/17/2005	$78.65
OXY RESPIRATORY & HOME SPECIAL	7324 NO. SEPULVEDA BLVD.		VAN NUYS	CA	91405	05/30/2005	$78.65
OXY RESPIRATORY & HOME SPECIAL	7324 NO. SEPULVEDA BLVD.		VAN NUYS	CA	91405	03/26/2005	$53.27
WANG ZHENG MD	500 S MAIN ST	#1210	ORANGE	CA	92868	03/28/2005	$704.00
WANG ZHENG MD	500 S MAIN ST	#1210	ORANGE	CA	92868	03/08/2005	$55.08
GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	05/12/2005	$12,884.73
CHW DBA GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	04/01/2005	$3,761.70
GLENDALE MEMORIAL HOSPITAL	FILE #56899		LOS ANGELES	CA	90074	03/08/2005	$147.40
CHW DBA CALIFORNIA HOSPITAL MED CTR	P.O. BOX 29027		GLENDALE	CA	91209	05/10/2005	$8,461.50
CHW DBA CALIFORNIA HOSPITAL MED CTR	P.O. BOX 29027		GLENDALE	CA	91209	03/04/2005	$730.80
ASTORIA NURSING AND REHAB CENT	14040 ASTORIA ST		SYLMAR	CA	91342	03/17/2005	$6,490.00
GLENDALE ANESTHESIA CMG	225 SOUTH LAKE AVE #53		PASADENA	CA	91101	05/16/2005	$814.28
GLENDALE ANESTHESIA CMG	225 SOUTH LAKE AVE #53		PASADENA	CA	91101	03/18/2005	$433.24
GLENDALE ANESTHESIA CMG	225 SOUTH LAKE AVE #53		PASADENA	CA	91101	04/20/2005	$263.12
GLENDALE ANESTHESIA CMG	225 SOUTH LAKE AVE #53		PASADENA	CA	91101	05/20/2005	$168.48
GLENDALE ANESTHESIA CMG	225 SOUTH LAKE AVE #53		PASADENA	CA	91101	05/27/2005	$144.17
GLENDALE ANESTHESIA CMG	225 SOUTH LAKE AVE #53		PASADENA	CA	91101	05/11/2005	$131.97
CASITAS CARE CTR	10626 BALBOA BLVD		GRANADA HILLS	CA	91344	05/10/2005	$5,620.00
CASITAS CARE CTR	10626 BALBOA BLVD		GRANADA HILLS	CA	91344	05/24/2005	$620.00
CASITAS CARE CTR	10626 BALBOA BLVD		GRANADA HILLS	CA	91344	03/29/2005	$88.98
REGENCY OAKS CARE CTR	3650 E. ESTHER ST		LONG BEACH	CA	90804	05/23/2005	$2,440.01
REGENCY OAKS CARE CTR	3650 E. ESTHER ST		LONG BEACH	CA	90804	04/19/2005	$662.84
ROYAL CREST HEALTH CARE	519 W BADILLO ST		COVINA	CA	91722	03/23/2005	$2,040.00
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	04/12/2005	$1,985.96
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	04/13/2005	$1,511.42
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	03/15/2005	$992.98
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	04/26/2005	$992.98
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	04/28/2005	$992.98
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	05/26/2005	$992.98
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	03/30/2005	$791.39

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	03/16/2005	$474.15
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	03/25/2005	$464.15
ONG ALBINO MD	SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD	SUN VALLEY	CA	91352	05/16/2005	$458.00
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	04/20/2005	$452.25
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	04/21/2005	$452.25
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	03/10/2005	$400.80
ONG ALBINO MD	SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD	SUN VALLEY	CA	91352	05/11/2005	$57.54
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	03/29/2005	$10.01
SERRA COMMUNITY MEDICAL	9375 SAN FERNANDO ROAD		SUN VALLEY	CA	91352	04/05/2005	$10.01
LA VIDA MULTISPECIALMEDICAL CTR	GMAC-RFC/LA VIDA MED GRP	DEPT NO 2834	LOS ANGELES	CA	90084	03/28/2005	$4,248.00
LA VIDA MULTISPECIALMEDICAL CTR	GMAC-RFC/LA VIDA MED GRP	DEPT NO 2834	LOS ANGELES	CA	90084	05/23/2005	$2,548.96
LA VIDA MULTISPECIALMEDICAL CTR	GMAC-RFC/LA VIDA MED GRP	DEPT NO 2834	LOS ANGELES	CA	90084	03/02/2005	$2,124.00
LA VIDA MULTISPECIALMEDICAL CTR	GMAC-RFC/LA VIDA MED GRP	DEPT NO 2834	LOS ANGELES	CA	90084	03/10/2005	$2,124.00
LA VIDA MULTISPECIALMEDICAL CTR	GMAC-RFC/LA VIDA MED GRP	DEPT NO 2834	LOS ANGELES	CA	90084	03/22/2005	$2,124.00
LA VIDA MULTISPECIALMEDICAL CTR	GMAC-RFC/LA VIDA MED GRP	DEPT NO 2834	LOS ANGELES	CA	90084	03/14/2005	$560.00
SUNNYVIEW CONVALESCENT	2000 WEST WASHINGTON BLVD		LOS ANGELES	CA	90018	03/08/2005	$1,300.00
COMMUNITY HOSPITAL OF LONG BEA	PO BOX 91329		LONG BEACH	CA	90809	04/12/2005	$8,808.49
COMMUNITY HOSPITAL OF LONG BEA	PO BOX 91329		LONG BEACH	CA	90809	03/03/2005	$4,192.43
COMMUNITY HOSPITAL OF LONG BEA	PO BOX 91329		LONG BEACH	CA	90809	03/22/2005	$172.37
COMMUNITY HOSPITAL OF LONG BEA	PO BOX 91329		LONG BEACH	CA	90809	05/04/2005	$66.27
COMMUNITY HOSPITAL OF LONG BEA	PO BOX 91329		LONG BEACH	CA	90809	04/05/2005	$39.80
COMMUNITY HOSPITAL OF LONG BEA	PO BOX 91329		LONG BEACH	CA	90809	04/11/2005	$10.90
SHEA REHAB HEALTHCARE CTR	7716 S PICKERING AVE		WHITTIER	CA	90602	05/13/2005	$2,160.00
HYE QUALITY HOME HEALTH	2895 TEMPLE AVE		SIGNAL HILL	CA	90755	03/03/2005	$415.00
HYE QUALITY HOME HEALTH	2895 TEMPLE AVE		SIGNAL HILL	CA	90755	03/02/2005	$230.00
HYE QUALITY HOME HEALTH	2895 TEMPLE AVE		SIGNAL HILL	CA	90755	04/20/2005	$185.00
HYE QUALITY HOME HEALTH	2895 TEMPLE AVE		SIGNAL HILL	CA	90755	05/05/2005	$130.00
HYE QUALITY HOME HEALTH	2895 TEMPLE AVE		SIGNAL HILL	CA	90755	03/04/2005	$65.00
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90061	04/28/2005	$6,364.33
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90061	03/29/2005	$4,117.37
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90061	05/04/2005	$4,000.00
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90061	03/25/2005	$3,200.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90051	04/22/2005	$1,600.00
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90051	03/31/2005	$1,590.00
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90051	04/04/2005	$1,590.00
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90051	04/18/2005	$1,590.00
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90051	05/09/2005	$800.00
EAST VALLEY HOSPITAL MEDICAL C	PO BOX 86473		LOS ANGELES	CA	90051	03/22/2005	$183.00
XU WEI MD	500 S MAIN ST	#1210	ORANGE	CA	92868	04/19/2005	$450.00
XU WEI MD	500 S MAIN ST	#1210	ORANGE	CA	92868	03/10/2005	$192.00
Cal Care Medical Group: Manual Check	MSO INC OF SO CALIFORNIA	2360 HUNTINGTON DR #201	SAN MARINO	CA	91108	06/01/05	$36,334.24
Cal Care Medical Group: Manual Check	MSO INC OF SO CALIFORNIA	2360 HUNTINGTON DR #201	SAN MARINO	CA	91108	04/05/05	$35,562.87
Cal Care Medical Group: Manual Check	MSO INC OF SO CALIFORNIA	2360 HUNTINGTON DR #201	SAN MARINO	CA	91108	05/01/05	$34,810.38
YEH ROBERT MD	225 SO. LAKE AVE.	STE 535	PASADENA	CA	91101	04/29/2005	$675.00
YEH ROBERT MD	225 SO. LAKE AVE.	STE 535	PASADENA	CA	91101	04/06/2005	$199.30
LIFELINE AMBULANCE	1120 S. MAPLE AVE.		MONTEBELLO	CA	90640	03/21/2005	$312.57
LIFELINE AMBULANCE	1120 S. MAPLE AVE.		MONTEBELLO	CA	90640	04/01/2005	$247.76
LIFELINE AMBULANCE	1120 S. MAPLE AVE.		MONTEBELLO	CA	90640	03/09/2005	$224.08
LIFELINE AMBULANCE	1120 S. MAPLE AVE.		MONTEBELLO	CA	90640	05/16/2005	$6.31
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	04/27/2005	$975.00
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	04/28/2005	$840.00
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	03/10/2005	$512.00
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	04/01/2005	$406.00
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	03/22/2005	$384.00
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	03/29/2005	$384.00
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	03/30/2005	$334.00
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	03/23/2005	$288.00
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	04/06/2005	$256.00
SHARMA RAM MD	225 S. LAKE AVE.	Ste #535	PASADENA	CA	91101	05/03/2005	$225.00
CITY OF ALHAMBRA FIRE DEPT.	P. O. BOX 45074		SAN FRANCISCO	CA	94145	03/30/2005	$564.00
CITY OF ALHAMBRA FIRE DEPT.	P. O. BOX 45074		SAN FRANCISCO	CA	94145	05/05/2005	$434.35
CITY OF ALHAMBRA FIRE DEPT.	P. O. BOX 45074		SAN FRANCISCO	CA	94145	05/02/2005	$131.63
CITY OF ALHAMBRA FIRE DEPT.	P. O. BOX 45074		SAN FRANCISCO	CA	94145	04/14/2005	$125.30
CITY OF ALHAMBRA FIRE DEPT.	P. O. BOX 45074		SAN FRANCISCO	CA	94145	05/23/2005	$81.46
CITY OF ALHAMBRA FIRE DEPT.	P. O. BOX 45074		SAN FRANCISCO	CA	94145	05/06/2005	$66.67
CITY OF ANAHEIM TRANSPORTATION	1617 BRADEN COURT		ORANGE	CA	92868	04/06/2005	$311.63
CITY OF ANAHEIM TRANSPORTATION	1617 BRADEN COURT		ORANGE	CA	92868	04/08/2005	$301.64
CITY OF ANAHEIM TRANSPORTATION	1617 BRADEN COURT		ORANGE	CA	92868	05/12/2005	$300.00
CITY OF ANAHEIM TRANSPORTATION	1617 BRADEN COURT		ORANGE	CA	92868	05/24/2005	$300.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITY OF ANAHEIM TRANSPORTATION	1517 BRADEN COURT		ORANGE	CA	92868	05/16/2005	$258.62
CITY OF ANAHEIM TRANSPORTATION	1517 BRADEN COURT		ORANGE	CA	92868	05/18/2005	$1.57
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/15/2005	$491.72
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/11/2005	$370.78
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	04/18/2005	$250.60
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	04/20/2005	$159.26
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	04/15/2005	$156.48
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/17/2005	$147.84
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/18/2005	$145.83
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/29/2005	$142.28
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	04/11/2005	$131.63
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	04/05/2005	$128.08
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/23/2005	$110.00
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/16/2005	$106.06
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	04/19/2005	$93.44
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/31/2005	$58.71
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/21/2005	$49.78
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	04/25/2005	$48.16
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	03/28/2005	$40.15
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	05/09/2005	$33.96
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	05/17/2005	$24.08
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	05/02/2005	$9.88
COMPTON FIRE DEPT	P. O. BOX 60210		LOS ANGELES	CA	90060	05/13/2005	$9.88
CITY OF GLENDALE FIRE DEPARTME	PO BOX 269110		SACRAMENTO	CA	95826	05/18/2005	$484.51
CITY OF GLENDALE FIRE DEPARTME	PO BOX 269110		SACRAMENTO	CA	95826	05/11/2005	$434.51
CITY OF GLENDALE FIRE DEPARTME	PO BOX 269110		SACRAMENTO	CA	95826	03/17/2005	$116.20
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	03/11/2005	$734.25
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	05/02/2005	$415.82
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	05/16/2005	$329.77
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	05/23/2005	$225.03
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	05/20/2005	$37.46
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	04/04/2005	$31.64
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	03/01/2005	$31.50
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	03/30/2005	$26.05
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	05/30/2005	$18.00
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	04/14/2005	$11.91

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	05/25/2005	$10.36
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	04/18/2005	$10.28
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	04/05/2005	$9.96
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	03/09/2005	$8.30
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	03/21/2005	$8.30
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	04/11/2005	$8.30
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	04/19/2005	$8.28
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	04/22/2005	$8.28
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	05/24/2005	$8.28
CITY HUNTINGTON BEACH AMBULANC	PO BOX 2		HUNTINGTON BEAC	CA	92648	05/26/2005	$3.80
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/28/2005	$868.70
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/21/2005	$514.51
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/10/2005	$171.75
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/30/2005	$145.83
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	05/09/2005	$145.83
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/05/2005	$138.73
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/26/2005	$131.68
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/09/2005	$131.63
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/23/2005	$131.63
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/08/2005	$128.85
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	05/25/2005	$128.08
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/11/2005	$125.30
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/16/2005	$125.30
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	05/03/2005	$125.30
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/04/2005	$85.85
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	05/26/2005	$66.98
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/21/2005	$50.67
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/11/2005	$42.96
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	05/20/2005	$38.16
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/02/2005	$37.51
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	05/16/2005	$37.51
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/03/2005	$33.42
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	05/24/2005	$24.08
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/14/2005	$20.53
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	03/18/2005	$16.98
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	05/02/2005	$13.43
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/26/2005	$10.62
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/06/2005	$7.10
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	05/12/2005	$7.10
CITY OF LONG BEACH FIRE DEPT.	PO BOX 630		LONG BEACH	CA	90842	04/12/2005	$3.55
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/19/2005	$917.64

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/23/2005	$798.33
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/28/2005	$681.75
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/11/2005	$637.04
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/04/2005	$524.75
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/13/2005	$499.91
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/15/2005	$488.70
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/13/2005	$466.41
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/01/2005	$462.05
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/25/2005	$459.15
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/03/2005	$444.72
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/18/2005	$419.17
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/24/2005	$381.09
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/16/2005	$377.41
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/10/2005	$300.00
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/23/2005	$289.66
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/26/2005	$279.26
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/02/2005	$269.77
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/12/2005	$243.50
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/27/2005	$195.09
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/30/2005	$186.95
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/27/2005	$170.07
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/09/2005	$167.90
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/08/2005	$164.35
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/17/2005	$160.80
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/04/2005	$157.25
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/10/2005	$157.25
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/24/2005	$154.09
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/30/2005	$153.96
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/03/2005	$150.15
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/06/2005	$147.17
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/25/2005	$146.60
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/14/2005	$146.47
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/09/2005	$141.70
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/07/2005	$139.60
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/28/2005	$139.60
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/20/2005	$132.40
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/18/2005	$68.62
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/14/2005	$67.45
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/21/2005	$65.19
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/21/2005	$64.68
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/29/2005	$60.74
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/31/2005	$60.36
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/11/2005	$57.96
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/02/2005	$54.42
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/15/2005	$54.42
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/08/2005	$52.06
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/19/2005	$50.22
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/20/2005	$42.60
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/06/2005	$32.66
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/26/2005	$31.95
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/05/2005	$30.09

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/11/2005	$28.53
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/16/2005	$28.40
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/17/2005	$27.34
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/05/2005	$24.98
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/26/2005	$21.43
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	03/22/2005	$21.30
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/04/2005	$21.30
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/22/2005	$21.30
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/29/2005	$17.75
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	04/18/2005	$14.46
CITY OF L. A. FIRE DEPT.	200 N MAIN ST	ROOM 1620	LOS ANGELES	CA	90012	05/12/2005	$10.65
MONTEREY PARK AMBULANCE	320 WEST NEWMARK AVE		MONTEREY PARK	CA	91754	04/08/2005	$448.73
MONTEREY PARK AMBULANCE	320 WEST NEWMARK AVE		MONTEREY PARK	CA	91754	03/25/2005	$434.70
MONTEREY PARK AMBULANCE	320 WEST NEWMARK AVE		MONTEREY PARK	CA	91754	03/11/2005	$149.31
MONTEREY PARK AMBULANCE	320 WEST NEWMARK AVE		MONTEREY PARK	CA	91754	03/21/2005	$13.25
CITY OF PASADENA-PARAMEDICS	100 NORTH GARFIELD AVE RM		PASADENA	CA	91109	03/23/2005	$430.73
CITY OF PASADENA-PARAMEDICS	100 NORTH GARFIELD AVE RM		PASADENA	CA	91109	05/02/2005	$146.60
CITY OF PASADENA-PARAMEDICS	100 NORTH GARFIELD AVE RM		PASADENA	CA	91109	05/09/2005	$135.18
CITY OF PASADENA-PARAMEDICS	100 NORTH GARFIELD AVE RM		PASADENA	CA	91109	03/11/2005	$16.98
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	03/11/2005	$644.76
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	03/17/2005	$516.49
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	03/22/2005	$494.63
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	03/25/2005	$466.07
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	05/03/2005	$461.38
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	04/26/2005	$456.77
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	05/10/2005	$451.72
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	03/15/2005	$450.53
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	04/11/2005	$441.59
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	05/20/2005	$423.60
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	03/02/2005	$118.20
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	05/02/2005	$118.20
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	05/05/2005	$87.64
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	03/31/2005	$72.36
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	03/29/2005	$47.75
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	04/29/2005	$39.30
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	05/12/2005	$33.27
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	05/04/2005	$30.15
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	04/04/2005	$23.84
CITY OF RIALTO AMBULANCE	P. O. BOX 269110		SACRAMENTO	CA	95826	04/18/2005	$16.30
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	04/05/2005	$467.25
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	04/04/2005	$430.79
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	04/13/2005	$51.73
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	04/20/2005	$50.46
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	05/23/2005	$11.90
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	05/09/2005	$9.64
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	03/18/2005	$9.34
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	03/09/2005	$7.91

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	05/25/2005	$7.91
CITY OF SANTA ANA	P. O. BOX 1988-M13		SANTA ANA	CA	92702	05/19/2005	$7.56
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	03/09/2005	$195,565.99
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/17/2005	$38,734.30
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/11/2005	$38,100.42
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/02/2005	$25,641.19
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/05/2005	$25,202.02
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	03/23/2005	$24,629.68
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/30/2005	$22,637.62
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	04/12/2005	$19,116.03
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/10/2005	$18,994.32
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/26/2005	$18,675.75
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/21/2005	$16,491.00
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	03/10/2005	$13,745.74
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/24/2005	$12,596.64
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/08/2005	$12,467.24
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/03/2005	$11,602.00
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/07/2005	$10,497.20
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/19/2005	$10,148.06
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/14/2005	$9,586.89
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/12/2005	$9,460.55
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/14/2005	$9,347.43
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/04/2005	$9,068.49
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/30/2005	$9,030.03
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/20/2005	$8,332.37
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/26/2005	$7,760.20
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/23/2005	$7,460.68
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	03/16/2005	$7,348.45
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/18/2005	$7,054.66
LAC OLIVE VIEW/UCLA MEDICAL CE	PO BOX 512419		LOS ANGELES	CA	90051	05/09/2005	$6,016.05

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/09/2005	$5,922.82
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/27/2005	$5,698.02
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	03/22/2005	$5,347.46
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/11/2005	$5,091.74
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	03/18/2005	$4,878.09
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/07/2005	$4,765.64
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	03/03/2005	$4,396.46
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	03/11/2005	$4,394.88
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/28/2005	$4,259.86
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/18/2005	$4,002.92
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/07/2005	$3,836.02
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/20/2005	$3,772.92
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/24/2005	$3,590.73
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/08/2005	$3,000.28
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/26/2005	$2,970.54
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	03/17/2005	$2,934.12
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	03/21/2005	$2,733.57
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/01/2005	$2,359.43
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	04/08/2005	$2,328.06
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/12/2005	$2,302.89
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/23/2005	$1,729.20
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/20/2005	$1,642.14
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	04/01/2005	$1,593.97
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/18/2005	$1,485.27
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	04/19/2005	$1,098.00
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	03/11/2005	$899.00
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	03/16/2005	$793.00
LAC OLIVE VIEW/UCLA MEDICAL CE	PO BOX 512419		LOS ANGELES	CA	90051	03/31/2005	$737.00
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	04/22/2005	$666.89
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	03/02/2005	$577.60
LAC OLIVE VIEW/UCLA MEDICAL CE	PO BOX 512419		LOS ANGELES	CA	90051	03/15/2005	$551.60
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	03/02/2005	$549.00
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	03/03/2005	$549.00
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/06/2005	$388.64
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	03/16/2005	$366.35
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	03/17/2005	$319.00
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/27/2005	$313.48
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/04/2005	$297.46
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/27/2005	$290.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/21/2005	$279.69
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/11/2005	$279.19
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	03/04/2005	$273.00
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	05/24/2005	$273.00
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/29/2005	$272.04
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/11/2005	$232.00
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/19/2005	$188.50
LAC OLIVE VIEW/UCLA MEDICAL CE	PO BOX 512419		LOS ANGELES	CA	90051	04/27/2005	$185.85
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	03/08/2005	$147.00
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	03/25/2005	$147.00
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/21/2005	$137.93
LAC OLIVE VIEW/UCLA MEDICAL CE	PO BOX 512419		LOS ANGELES	CA	90051	05/02/2005	$137.23
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	04/11/2005	$126.00
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	05/12/2005	$122.00
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	03/14/2005	$105.00
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	04/29/2005	$89.25
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/13/2005	$87.00
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/16/2005	$87.00
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/05/2005	$73.60
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	05/04/2005	$73.50
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	03/17/2005	$52.50
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	05/25/2005	$52.50
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	05/26/2005	$52.50
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	05/30/2005	$52.50
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	05/02/2005	$50.06
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/27/2005	$43.82
LAC/USC MEDICAL CTR	P O BOX 514647		LOS ANGELES	CA	90051	04/28/2005	$43.21
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/28/2005	$39.86
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	04/13/2005	$36.75
LA HARBOR/UCLA MEDICAL CTR	P.O. BOX 512659		LOS ANGELES	CA	90051	04/26/2005	$34.68
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	03/30/2005	$34.68
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	05/03/2005	$34.68
MARTIN L.KING/DREW PSYCH	12021 S WILMINGTON AVE		LOS ANGELES	CA	90059	05/12/2005	$34.68
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	05/02/2005	$23.29
LAC MARTIN LUTHER KING/DREW ME	P. O. BOX 512897		LOS ANGELES	CA	90051	04/20/2005	$19.36
RIVERSIDE COUNTY REGIONAL	26520 CACTUS AVE		MORENO VALLEY	CA	92555	03/10/2005	$3,596.10
RIVERSIDE COUNTY REGIONAL	26520 CACTUS AVE		MORENO VALLEY	CA	92555	05/16/2005	$34.68
MORENO VALLEY COMM. HOSPITAL	1117 E. DEVONSHIRE AVE		HEMET	CA	92543	03/04/2005	$19,274.80
HEMET VALLEY HOSPITAL & MEDICAL CTR	1117 EAST DEVONSHIRE		HEMET	CA	92543	04/28/2005	$9,478.56

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HEMET VALLEY HOSPITAL & MEDICAL CTR	1117 EAST DEVONSHIRE		HEMET	CA	92543	05/17/2005	$2,837.24
MORENO VALLEY COMM. HOSPITAL	1117 E. DEVONSHIRE AVE		HEMET	CA	92543	05/19/2005	$756.50
MENIFEE VALLEY MEDICAL CTR	1117 E. DEVONSHIRE AVE		HEMET	CA	92543	04/21/2005	$214.47
MENIFEE VALLEY MEDICAL CTR	1117 E. DEVONSHIRE AVE		HEMET	CA	92543	05/30/2005	$148.02
HEMET VALLEY HOSPITAL & MEDICAL CTR	1117 EAST DEVONSHIRE		HEMET	CA	92543	04/08/2005	$56.62
MENIFEE VALLEY MEDICAL CTR	1117 E. DEVONSHIRE AVE		HEMET	CA	92543	04/20/2005	$41.62
HEMET VALLEY HOSPITAL & MEDICAL CTR	1117 EAST DEVONSHIRE		HEMET	CA	92543	03/01/2005	$24.38
MENIFEE VALLEY MEDICAL CTR	1117 E. DEVONSHIRE AVE		HEMET	CA	92543	05/16/2005	$23.80
HEMET VALLEY HOSPITAL & MEDICAL CTR	1117 EAST DEVONSHIRE		HEMET	CA	92543	05/25/2005	$23.77
MORENO VALLEY COMM. HOSPITAL	1117 E. DEVONSHIRE AVE		HEMET	CA	92543	03/23/2005	$15.00
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	03/22/2005	$36,191.19
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	05/02/2005	$16,956.66
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	03/30/2005	$8,051.30
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	05/12/2005	$8,051.30
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	04/26/2005	$7,877.40
ARROWHEAD REGIONAL MEDICAL CTR	400 N. PEPPER AVE		COLTON	CA	92324	3/1/2005	$7,612.95
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	03/10/2005	$7,179.63
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	03/11/2005	$6,845.89
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	05/18/2005	$6,359.36
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	04/07/2005	$5,004.65
DEPT OF BEHAVIORAL HEAL	700 E. GILBERT ST	BLDG #3	SAN BERNARDINO	CA	92415	04/20/2005	$5,464.03
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	05/16/2005	$5,049.36
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	04/04/2005	$4,926.80
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	03/16/2005	$4,634.09
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	03/03/2005	$3,856.05
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	03/28/2005	$3,666.93
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	05/13/2005	$3,292.19
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	05/05/2005	$97.70

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	03/07/2005	$46.83
ARROWHEAD REGIONAL MEDICAL CTR	400 N PEPPER AVE		COLTON	CA	92324	05/09/2005	$18.91
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/22/2005	$7,471.93
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/12/2005	$1,551.62
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/20/2005	$177.78
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/17/2005	$125.78
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/21/2005	$101.25
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/25/2005	$93.04
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/19/2005	$85.87
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/05/2005	$76.44
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/27/2005	$70.87
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/10/2005	$69.16
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/26/2005	$55.60
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/11/2005	$49.58
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/23/2005	$47.67
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/31/2005	$46.76
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/10/2005	$46.76
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/11/2005	$43.54
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/21/2005	$41.13
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/08/2005	$40.03
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/14/2005	$34.69
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/28/2005	$34.68
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/27/2005	$34.68
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/20/2005	$34.68
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/26/2005	$34.68

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/05/2005	$33.51
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/13/2005	$32.60
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/12/2005	$27.86
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	05/18/2005	$20.47
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/14/2005	$19.83
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/15/2005	$19.27
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	04/07/2005	$15.83
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/30/2005	$15.74
ANTELOPE VALLEY HOMECARE	44325 LOWTREE AVE		LANCASTER	CA	93534	04/19/2005	$15.22
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/16/2005	$6.33
ANTELOPE VALLEY HOSP MED CENTE	P. O. BOX 7001		LANCASTER	CA	93539	03/22/2005	$5.45
CITY OF WESTMINSTER AMBULANCE	P.O. BOX 727		WESTMINSTER	CA	92683	05/23/2005	$480.11
CITY OF WESTMINSTER AMBULANCE	P.O. BOX 727		WESTMINSTER	CA	92683	03/10/2005	$471.68
CITY OF WESTMINSTER AMBULANCE	P.O. BOX 727		WESTMINSTER	CA	92683	03/07/2005	$467.25
CITY OF WESTMINSTER AMBULANCE	P.O. BOX 727		WESTMINSTER	CA	92683	03/09/2005	$455.74
CITY OF WESTMINSTER AMBULANCE	P.O. BOX 727		WESTMINSTER	CA	92683	03/11/2005	$455.74
CITY OF WESTMINSTER AMBULANCE	P.O. BOX 727		WESTMINSTER	CA	92683	05/09/2005	$422.27
CITY OF WESTMINSTER AMBULANCE	P.O. BOX 727		WESTMINSTER	CA	92683	03/03/2005	$43.85
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	04/20/2005	$146,050.25
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	04/01/2005	$17,503.76
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	05/23/2005	$6,353.40
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	04/27/2005	$4,990.00
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	05/17/2005	$4,990.00
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	03/31/2005	$4,434.79
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	04/19/2005	$3,089.46
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	03/09/2005	$2,937.01
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	04/21/2005	$2,289.92
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	04/11/2005	$1,700.00
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	03/01/2005	$1,400.00
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	03/21/2005	$1,400.00
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	04/14/2005	$1,400.00
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	05/06/2005	$971.19
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	04/26/2005	$429.76
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	05/27/2005	$210.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
UCLA MEDICAL CTR	FILE 2009		LOS ANGELES	CA	90074	05/20/2005	$157.50
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	04/11/2005	$108,536.96
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	03/01/2005	$41,629.12
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	03/14/2005	$21,787.35
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/15/2005	$19,816.28
INTER-COMMUNITY MED. CTR,CITRU	DEPT #0145		LOS ANGELES	CA	90084	04/11/2005	$17,750.00
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/11/2005	$16,231.46
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/09/2005	$14,307.78
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/11/2005	$13,722.18
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/15/2005	$13,377.45
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	05/02/2005	$12,250.00
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/01/2005	$11,202.92
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/30/2005	$10,748.70
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/03/2005	$10,448.29
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/02/2005	$9,262.20
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	03/07/2005	$8,267.19
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/11/2005	$7,641.70
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/01/2005	$7,631.04
QUEEN OF THE VLY/CITRUS VLY M	DEPT #0147		LOS ANGELES	CA	90084	03/23/2005	$7,607.50
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	05/26/2005	$6,497.42
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	03/02/2005	$6,368.62
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/18/2005	$5,175.00
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	03/23/2005	$5,118.92
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/04/2005	$4,934.90
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/16/2005	$4,694.80
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/17/2005	$4,663.75

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/14/2005	$4,549.92
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/07/2005	$4,177.88
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/31/2005	$4,019.80
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/10/2005	$4,000.00
QUEEN OF THE VLY/CITRUS VLY M	DEPT #0147		LOS ANGELES	CA	90084	04/12/2005	$4,000.00
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	03/09/2005	$3,800.00
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/07/2005	$3,711.94
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/30/2005	$3,678.97
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/05/2005	$3,422.65
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/19/2005	$3,302.46
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/13/2005	$3,082.76
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/10/2005	$2,903.90
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/05/2005	$2,877.19
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	04/15/2005	$2,770.50
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	04/01/2005	$2,690.00
INTER-COMMUNITY MED. CTR,CITRU	DEPT #0145		LOS ANGELES	CA	90084	03/17/2005	$2,675.00
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/08/2005	$2,598.88
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/14/2005	$2,564.67
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	04/14/2005	$2,300.00
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/28/2005	$2,259.09
INTER-COMMUNITY MED. CTR,CITRU	DEPT #0145		LOS ANGELES	CA	90084	04/12/2005	$2,150.00
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	04/08/2005	$2,100.00
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/27/2005	$1,950.00
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/29/2005	$1,484.76
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/04/2005	$1,302.46
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/16/2005	$1,290.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/23/2005	$1,191.00
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/02/2005	$1,096.87
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	03/17/2005	$936.30
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/23/2005	$906.17
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	04/20/2005	$853.42
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	04/13/2005	$538.67
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	04/12/2005	$513.10
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/25/2005	$475.75
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	04/07/2005	$463.58
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/29/2005	$401.25
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	03/29/2005	$388.30
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/20/2005	$357.60
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/22/2005	$337.89
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/12/2005	$336.28
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/26/2005	$309.25
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/25/2005	$272.05
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/13/2005	$270.89
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/03/2005	$228.72
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	05/20/2005	$222.51
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/19/2005	$150.85
QUEEN OF THE VLY/CITRUS VLY M	DEPT #0147		LOS ANGELES	CA	90084	03/22/2005	$150.00
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/26/2005	$127.31
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	03/28/2005	$124.66
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/17/2005	$123.68
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/06/2005	$119.13
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/27/2005	$84.44

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/20/2005	$81.86
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	05/27/2005	$79.97
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/21/2005	$62.69
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/12/2005	$59.53
CITRUS VALLEY HEALTHPARTNER	DEPT #0145		LOS ANGELES	CA	90084	05/05/2005	$57.53
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	05/04/2005	$54.50
CITRUS VALLEY HEALTH PARTNER	DEPT #0147		LOS ANGELES	CA	90084	04/22/2005	$26.08
QUEEN OF THE VLY/CITRUS VLY M	DEPT #0147		LOS ANGELES	CA	90084	04/06/2005	$12.30
SIMI VALLEY HOSPITAL	DEPT. #2392		LOS ANGELES	CA	90084	04/04/2005	$7,514.04
SIMI VALLEY HOSPITAL	DEPT. #2392		LOS ANGELES	CA	90084	03/03/2005	$638.37
SIMI VALLEY HOSPITAL	DEPT. #2392		LOS ANGELES	CA	90084	05/04/2005	$25.93
MEMBER REIMBURSEMENT	MERIDIAN HEALTH CARE MGMT 6200 CANOGA AVE		WOODLAND HILLS	CA	91367	03/25/2005	$1,036.01
MEMBER REIMBURSEMENT	MERIDIAN HEALTH CARE MGMT 6200 CANOGA AVE		WOODLAND HILLS	CA	91367	04/06/2005	$500.80
JONES DAY	Address unavailable		Address unavailable			3/1/2005	$250,000.00
DARLA SEINER	Address unavailable		Address unavailable			3/4/2005	$10,550.00
MEDIMPACT	Address unavailable		Address unavailable			3/4/2005	$20,392.36
MEDIMPACT	Address unavailable		Address unavailable			3/4/2005	$761,178.91
MCDERMOTT WILL & EMERY,	Address unavailable		Address unavailable			3/4/2005	$45,000.00
PRUDENTIAL RETIREMENT	Address unavailable		Address unavailable			3/8/2005	$3,792.54
PRUDENTIAL RETIREMENT	Address unavailable		Address unavailable			3/8/2005	$3,761.31
PRUDENTIAL RETIREMENT	Address unavailable		Address unavailable			3/8/2005	$24,068.67
PRUDENTIAL RETIREMENT	Address unavailable		Address unavailable			3/8/2005	$24,501.82
BURBANK VILLAGE DENISTR	Address unavailable		Address unavailable			3/10/2005	$1,062.50
BYUNG CHUL KIM DDS	Address unavailable		Address unavailable			3/10/2005	$781.25
SAROJINI K RAMBHATLA, D	Address unavailable		Address unavailable			3/10/2005	$1,687.50
FLORENCE COMPTON DENTAL	Address unavailable		Address unavailable			3/10/2005	$2,337.50
HIGHLAND PARK DENTAL #5	Address unavailable		Address unavailable			3/10/2005	$462.50
JONI FORGE DDS	Address unavailable		Address unavailable			3/10/2005	$3,162.50
SHAHRIYAR BEHJOU, DDS.,	Address unavailable		Address unavailable			3/10/2005	$356.25
PATRICK A CLERK, DDS	Address unavailable		Address unavailable			3/10/2005	$975.00
SEBASTIAN L GLAZE, DDS	Address unavailable		Address unavailable			3/10/2005	$1,125.00
VERTNER WHITE, DDS #578	Address unavailable		Address unavailable			3/10/2005	$806.25
SIDERMAN YAMPOLSKY DENT	Address unavailable		Address unavailable			3/10/2005	$1,043.75
CARE LEVEL MANAGEMENT	Address unavailable		Address unavailable			3/10/2005	$18,980.00
PRIVATE MEDICAL CARE, I	Address unavailable		Address unavailable			3/10/2005	$79,868.66
PACIFICARE BEHAVIOR HEA	Address unavailable		Address unavailable			3/10/2005	$32,631.11
ALHAMBRA HOSPITAL	Address unavailable		Address unavailable			3/10/2005	$69,170.99
ALHAMBRA HOSPITAL	Address unavailable		Address unavailable			3/10/2005	$62,669.62
ALHAMBRA HOSPITAL MEDIC	Address unavailable		Address unavailable			3/10/2005	$162,668.22
LOS ANGELES METROPOLITA	Address unavailable		Address unavailable			3/10/2005	$118,111.95
AMI-HTI TARZANA ENCINO	Address unavailable		Address unavailable			3/10/2005	$63,911.49
TEMPLE HOSPITAL CORPORA	Address unavailable		Address unavailable			3/10/2005	$9,212.62

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
TORRANCE MEMORIAL MEDIC	Address unavailable		Address unavailable			3/10/2005	$98,845.41
STEWART MEDICAL GROUP	Address unavailable		Address unavailable			3/10/2005	$61,716.38
AKM MEDICAL GROUP #63	Address unavailable		Address unavailable			3/10/2005	$131,305.27
ALLIED PHYSICIANS OF CA	Address unavailable		Address unavailable			3/10/2005	$168,845.32
ALTAMED HEALTH SERVICES	Address unavailable		Address unavailable			3/10/2005	$44,191.14
ANGELES IPA	Address unavailable		Address unavailable			3/10/2005	$33,784.36
BELLA VISTA MED GRP, IP	Address unavailable		Address unavailable			3/10/2005	$44,572.97
CITIZENS MEDICAL GROUP	Address unavailable		Address unavailable			3/10/2005	$7,912.66
COMMUNITY FAMILY CARE M	Address unavailable		Address unavailable			3/10/2005	$108,946.69
CROWN CITY MEDICAL GROU	Address unavailable		Address unavailable			3/10/2005	$100,187.55
FE B ADVINCULA, M.D., I	Address unavailable		Address unavailable			3/10/2005	$130,462.83
EL PROYECTO DEL BARRIO,	Address unavailable		Address unavailable			3/10/2005	$27,194.66
LANDMARK HEALTH PLAN OF	Address unavailable		Address unavailable			3/10/2005	$14,993.55
EMPLOYEE HEALTH SYSTEM	Address unavailable		Address unavailable			3/10/2005	$139,695.98
FREEMAN MEDICAL GROUP I	Address unavailable		Address unavailable			3/10/2005	$73,520.68
GATEWAY MEDICAL GROUP	Address unavailable		Address unavailable			3/10/2005	$102,881.18
GLOBAL CARE MEDICAL GRO	Address unavailable		Address unavailable			3/10/2005	$174,880.23
HEALTHCARE DECISIONS	Address unavailable		Address unavailable			3/10/2005	$62,823.87
HUNTINGTON PARK MISSION	Address unavailable		Address unavailable			3/10/2005	$14,217.89
INLAND HEALTHCARE GROUP	Address unavailable		Address unavailable			3/10/2005	$186,315.86
LA VIDA IPA	Address unavailable		Address unavailable			3/10/2005	$339,598.99
MEDICINA FAMILIAR MED G	Address unavailable		Address unavailable			3/10/2005	$14,984.40
NOBLE COMMUNITY MED ASS	Address unavailable		Address unavailable			3/10/2005	$212,227.34
OMNICARE MEDICAL GRP #1	Address unavailable		Address unavailable			3/10/2005	$125,208.59
PACIFIC INDEPENDENT PHY	Address unavailable		Address unavailable			3/10/2005	$41,485.88
PHYSICIANS ALLIANCE NET	Address unavailable		Address unavailable			3/10/2005	$52,634.67
PINNCALE MEDICAL GROUP	Address unavailable		Address unavailable			3/10/2005	$13,905.20
PREFERRED IPA OF CALIFO	Address unavailable		Address unavailable			3/10/2005	$117,861.66
REDLANDS IPA	Address unavailable		Address unavailable			3/10/2005	$30,838.29
SERRA COMMUNITY MEDICAL	Address unavailable		Address unavailable			3/10/2005	$59,688.40
ST FRANCIS IPA MEDICAL	Address unavailable		Address unavailable			3/10/2005	$32,248.20
STEWART MEDICAL GROUP	Address unavailable		Address unavailable			3/10/2005	$163,864.25
TALBERT MEDICAL GROUP,	Address unavailable		Address unavailable			3/10/2005	$826,998.45
TORRANCE HOSPITAL INDEP	Address unavailable		Address unavailable			3/10/2005	$93,247.45
UNITED FAMILY CARE MEDI	Address unavailable		Address unavailable			3/10/2005	$214,774.93
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			3/10/2005	$336,832.97
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			3/10/2005	$143,928.41
JOSHUA INTERNATIONAL ME	Address unavailable		Address unavailable			3/10/2005	$13,040.76
COMMUNITY HEALTH CARE P	Address unavailable		Address unavailable			3/11/2005	$3,650.00
PRUDENTIAL RETIREMENT	Address unavailable		Address unavailable			3/11/2005	$5,230.26
MERRILL LYNCH	Address unavailable		Address unavailable			3/15/2005	$8,684.28
MERIDIAN HEALTH CARE MG	Address unavailable		Address unavailable			3/16/2005	$84,917.28
MEDIMPACT	Address unavailable		Address unavailable			3/18/2005	$20,629.16
MEDIMPACT	Address unavailable		Address unavailable			3/18/2005	$833,006.90
PRUDENTIAL RETIREMENT	Address unavailable		Address unavailable			3/18/2005	$663.21
CVHS HOSPITAL CORPORATI	Address unavailable		Address unavailable			3/18/2005	$650,000.00
DARLA SEINER	Address unavailable		Address unavailable			4/1/2005	$12,100.00
HEALTHCARE DECISIONS	Address unavailable		Address unavailable			4/1/2005	$14,300.00
MEDIMPACT	Address unavailable		Address unavailable			4/4/2005	$763,160.44
MEDIMPACT	Address unavailable		Address unavailable			4/4/2005	$19,666.66
COMMUNITY HEALTH CARE P	Address unavailable		Address unavailable			4/8/2005	$23,200.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CARE LEVEL MANAGEMENT	Address unavailable		Address unavailable			4/15/2005	$19,760.00
PRIVATE MEDICAL CARE, I	Address unavailable		Address unavailable			4/15/2005	$79,008.36
LANDMARK HEALTH PLAN OF	Address unavailable		Address unavailable			4/15/2005	$14,710.41
PACIFICARE BEHAVIOR HEA	Address unavailable		Address unavailable			4/15/2005	$31,147.97
ALHAMBRA HOSPITAL	Address unavailable		Address unavailable			4/15/2005	$57,970.23
ALHAMBRA HOSPITAL	Address unavailable		Address unavailable			4/15/2005	$53,613.97
ALHAMBRA HOSPITAL MEDIC	Address unavailable		Address unavailable			4/15/2005	$163,936.25
LOS ANGELES METROPOLITA	Address unavailable		Address unavailable			4/15/2005	$52,788.29
AMI-HTI TARZANA ENCINO	Address unavailable		Address unavailable			4/15/2005	$63,051.88
TEMPLE HOSPITAL CORPORA	Address unavailable		Address unavailable			4/15/2005	$72,729.35
TORRANCE MEMORIAL MEDIC	Address unavailable		Address unavailable			4/15/2005	$107,500.60
STEWART MEDICAL GROUP	Address unavailable		Address unavailable			4/15/2005	$59,725.42
AKM MEDICAL GROUP #63	Address unavailable		Address unavailable			4/15/2005	$130,814.30
ALLIED PHYSICIANS OF CA	Address unavailable		Address unavailable			4/15/2005	$166,162.72
ALTAMED HEALTH SERVICES	Address unavailable		Address unavailable			4/15/2005	$43,689.79
ANGELES IPA	Address unavailable		Address unavailable			4/15/2005	$34,130.64
BELLA VISTA MED GRP, IP	Address unavailable		Address unavailable			4/15/2005	$46,534.19
CITIZENS MEDICAL GROUP	Address unavailable		Address unavailable			4/15/2005	$972.21
COMMUNITY FAMILY CARE M	Address unavailable		Address unavailable			4/15/2005	$106,601.36
CROWN CITY MEDICAL GROU	Address unavailable		Address unavailable			4/15/2005	$98,776.12
FE B ADVINCULA, M.D., I	Address unavailable		Address unavailable			4/15/2005	$130,656.05
EL PROYECTO DEL BARRIO,	Address unavailable		Address unavailable			4/15/2005	$27,581.97
EMPLOYEE HEALTH SYSTEM	Address unavailable		Address unavailable			4/15/2005	$141,853.46
FREEMAN MEDICAL GROUP I	Address unavailable		Address unavailable			4/15/2005	$72,268.05
GATEWAY MEDICAL GROUP	Address unavailable		Address unavailable			4/15/2005	$100,715.87
GLOBAL CARE MEDICAL GRO	Address unavailable		Address unavailable			4/15/2005	$183,086.27
HEALTH CARE LA, GROUP #	Address unavailable		Address unavailable			4/15/2005	$63,411.74
HUNTINGTON PARK MISSION	Address unavailable		Address unavailable			4/15/2005	$38,040.28
INLAND HEALTHCARE GROUP	Address unavailable		Address unavailable			4/15/2005	$173,909.42
JOSHUA INTERNATIONAL ME	Address unavailable		Address unavailable			4/15/2005	$13,230.66
LA VIDA IPA	Address unavailable		Address unavailable			4/15/2005	$349,389.26
MEDICINA FAMILIAR MED G	Address unavailable		Address unavailable			4/15/2005	$14,917.93
NOBLE COMMUNITY MED ASS	Address unavailable		Address unavailable			4/15/2005	$214,616.29
OMNICARE MEDICAL GRP #1	Address unavailable		Address unavailable			4/15/2005	$122,136.78
PACIFIC INDEPENDENT PHY	Address unavailable		Address unavailable			4/15/2005	$46,854.85
PHYSICIANS ALLIANCE NET	Address unavailable		Address unavailable			4/15/2005	$52,444.70
PINNCALE MEDICAL GROUP	Address unavailable		Address unavailable			4/15/2005	$13,978.68
PREFERRED IPA OF CALIFO	Address unavailable		Address unavailable			4/15/2005	$117,316.29
REDLANDS IPA	Address unavailable		Address unavailable			4/15/2005	$52,220.68
SERRA COMMUNITY MEDICAL	Address unavailable		Address unavailable			4/15/2005	$59,996.64
ST FRANCIS IPA MEDICAL	Address unavailable		Address unavailable			4/15/2005	$29,051.24
STEWART MEDICAL GROUP	Address unavailable		Address unavailable			4/15/2005	$165,117.19
TALBERT MEDICAL GROUP,	Address unavailable		Address unavailable			4/15/2005	$817,943.64
TORRANCE HOSPITAL INDEP	Address unavailable		Address unavailable			4/15/2005	$101,428.83
UNITED FAMILY CARE MEDI	Address unavailable		Address unavailable			4/15/2005	$209,499.03
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			4/15/2005	$335,763.84
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			4/15/2005	$143,898.79
BURBANK VILLAGE DENISTR	Address unavailable		Address unavailable			4/18/2005	$1,043.75
BYUNG CHUL KIM DDS	Address unavailable		Address unavailable			4/18/2005	$826.00
SAROJINI K RAMBHATLA, D	Address unavailable		Address unavailable			4/18/2005	$1,626.00
FLORENCE COMPTON DENTAL	Address unavailable		Address unavailable			4/18/2005	$2,175.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HIGHLAND PARK DENTAL #5	Address unavailable		Address unavailable			4/15/2005	$556.25
JONI FORGE DDS	Address unavailable		Address unavailable			4/15/2005	$62.50
SHAHRIYAR BEHJOU, DDS.,	Address unavailable		Address unavailable			4/15/2005	$456.25
PATRICK A CLERK, DDS	Address unavailable		Address unavailable			4/15/2005	$962.50
SEBASTIAN L GLAZE, DDS	Address unavailable		Address unavailable			4/15/2005	$987.50
VERTNER WHITE, DDS #578	Address unavailable		Address unavailable			4/15/2005	$775.00
SIDERMAN YAMPOLSKY DENT	Address unavailable		Address unavailable			4/15/2005	$1,043.75
MERRILL LYNCH	Address unavailable		Address unavailable			4/15/2005	$9,968.46
MERIDIAN HEALTH CARE MG	Address unavailable		Address unavailable			4/15/2005	$83,646.36
MEDIMPACT	Address unavailable		Address unavailable			4/15/2005	$18,350.80
MEDIMPACT	Address unavailable		Address unavailable			4/15/2005	$794,841.85
CVHS HOSPITAL CORPORATI	Address unavailable		Address unavailable			4/20/2005	$650,000.00
PRUDENTIAL RETIREMENT	Address unavailable		Address unavailable			4/22/2005	$3,526.84
MEDIMPACT	Address unavailable		Address unavailable			4/29/2005	$18,612.54
MEDIMPACT	Address unavailable		Address unavailable			4/29/2005	$766,183.70
DARLA SEINER	Address unavailable		Address unavailable			5/6/2005	$10,200.00
HEALTHCARE DECISIONS	Address unavailable		Address unavailable			5/6/2005	$8,000.00
APPLIED INSURANCE ASSOC	Address unavailable		Address unavailable			5/6/2005	$38,050.00
CARE LEVEL MANAGEMENT	Address unavailable		Address unavailable			5/10/2005	$18,590.00
PRIVATE MEDICAL CARE, I	Address unavailable		Address unavailable			5/10/2005	$77,721.67
LANDMARK HEALTH PLAN OF	Address unavailable		Address unavailable			5/10/2005	$14,454.18
PACIFICARE BEHAVIOR HEA	Address unavailable		Address unavailable			5/10/2005	$31,507.06
ALHAMBRA HOSPITAL	Address unavailable		Address unavailable			5/10/2005	$56,604.66
ALHAMBRA HOSPITAL	Address unavailable		Address unavailable			5/10/2005	$52,750.31
ALHAMBRA HOSPITAL MEDIC	Address unavailable		Address unavailable			5/10/2005	$150,496.08
LOS ANGELES METROPOLITA	Address unavailable		Address unavailable			5/10/2005	$54,690.17
AMI-HTI TARZANA ENCINO	Address unavailable		Address unavailable			5/10/2005	$61,341.01
TEMPLE HOSPITAL CORPORA	Address unavailable		Address unavailable			5/10/2005	$66,252.28
TORRANCE MEMORIAL MEDIC	Address unavailable		Address unavailable			5/10/2005	$112,016.07
STEWART MEDICAL GROUP	Address unavailable		Address unavailable			5/10/2005	$57,539.13
AKM MEDICAL GROUP #63	Address unavailable		Address unavailable			5/10/2005	$137,831.92
ALLIED PHYSICIANS OF CA	Address unavailable		Address unavailable			5/10/2005	$164,053.61
ALTAMED HEALTH SERVICES	Address unavailable		Address unavailable			5/10/2005	$43,590.72
ANGELES IPA	Address unavailable		Address unavailable			5/10/2005	$34,867.26
BELLA VISTA MED GRP, IP	Address unavailable		Address unavailable			5/10/2005	$47,057.52
COMMUNITY FAMILY CARE M	Address unavailable		Address unavailable			5/10/2005	$84,925.00
CROWN CITY MEDICAL GROU	Address unavailable		Address unavailable			5/10/2005	$102,302.78
FE B ADVINCULA, M.D., I	Address unavailable		Address unavailable			5/10/2005	$151,984.43
EL PROYECTO DEL BARRIO,	Address unavailable		Address unavailable			5/10/2005	$24,327.44
EMPLOYEE HEALTH SYSTEM	Address unavailable		Address unavailable			5/10/2005	$142,484.75
EXCEPTIONAL CARE MEDICA	Address unavailable		Address unavailable			5/10/2005	$23,244.16
FAMILY HEALTH ALLIANCE	Address unavailable		Address unavailable			5/10/2005	$28,666.08
FREEMAN MEDICAL GROUP I	Address unavailable		Address unavailable			5/10/2005	$67,434.38
GATEWAY MEDICAL GROUP	Address unavailable		Address unavailable			5/10/2005	$101,925.93
GLOBAL CARE MEDICAL GRO	Address unavailable		Address unavailable			5/10/2005	$179,257.62
HEALTH CARE LA, GROUP #	Address unavailable		Address unavailable			5/10/2005	$57,475.00
HUNTINGTON PARK MISSION	Address unavailable		Address unavailable			5/10/2005	$97,740.39
INLAND HEALTHCARE GROUP	Address unavailable		Address unavailable			5/10/2005	$171,392.87
JOSHUA INTERNATIONAL Me	Address unavailable		Address unavailable			5/10/2005	$13,616.10
LA VIDA IPA	Address unavailable		Address unavailable			5/10/2005	$340,331.01
MEDICINA FAMILIAR MED G	Address unavailable		Address unavailable			5/10/2005	$14,863.35

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
NOBLE COMMUNITY MED ASS	Address unavailable		Address unavailable			5/10/2005	$209,952.68
OMNICARE MEDICAL GRP #1	Address unavailable		Address unavailable			5/10/2005	$120,189.81
PACIFIC INDEPENDENT PHY	Address unavailable		Address unavailable			5/10/2005	$46,831.69
PHYSICIANS ALLIANCE NET	Address unavailable		Address unavailable			5/10/2005	$44,316.43
PINNCALE MEDICAL GROUP	Address unavailable		Address unavailable			5/10/2005	$12,372.65
PREFERRED IPA OF CALIFO	Address unavailable		Address unavailable			5/10/2005	$116,383.11
REDLANDS IPA	Address unavailable		Address unavailable			5/10/2005	$47,116.81
SERRA COMMUNITY MEDICAL	Address unavailable		Address unavailable			5/10/2005	$59,087.18
ST FRANCIS IPA MEDICAL	Address unavailable		Address unavailable			5/10/2005	$26,727.61
STEWART MEDICAL GROUP	Address unavailable		Address unavailable			5/10/2005	$144,808.70
TALBERT MEDICAL GROUP,	Address unavailable		Address unavailable			5/10/2005	$706,517.85
TORRANCE HOSPITAL INDEP	Address unavailable		Address unavailable			5/10/2005	$105,702.50
UNITED FAMILY CARE MEDI	Address unavailable		Address unavailable			5/10/2005	$204,011.11
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			5/10/2005	$331,873.30
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			5/10/2005	$142,231.42
BURBANK VILLAGE DENISTR	Address unavailable		Address unavailable			5/10/2005	$1,162.50
BYUNG CHUL KIM DDS	Address unavailable		Address unavailable			5/10/2005	$887.50
SAROJINI K RAMBHATLA, D	Address unavailable		Address unavailable			5/10/2005	$1,575.00
FLORENCE COMPTON DENTAL	Address unavailable		Address unavailable			5/10/2005	$2,118.75
HIGHLAND PARK DENTAL #5	Address unavailable		Address unavailable			5/10/2005	$606.25
JONI FORGE DDS	Address unavailable		Address unavailable			5/10/2005	$56.25
SHAHRIYAR BEHJOU, DDS.,	Address unavailable		Address unavailable			5/10/2005	$437.50
PATRICK A CLERK, DDS	Address unavailable		Address unavailable			5/10/2005	$1,000.00
SEBASTIAN L GLAZE, DDS	Address unavailable		Address unavailable			5/10/2005	$6.25
VERTNER WHITE, DDS #578	Address unavailable		Address unavailable			5/10/2005	$718.75
SIDERMAN YAMPOLSKY DENT	Address unavailable		Address unavailable			5/10/2005	$1,112.50
MEDIMPACT	Address unavailable		Address unavailable			5/13/2005	$783,822.04
MEDIMPACT	Address unavailable		Address unavailable			5/13/2005	$19,860.25
PRUDENTIAL RETIREMENT	Address unavailable		Address unavailable			5/13/2005	$26,024.25
MERIDIAN HEALTH CARE MG	Address unavailable		Address unavailable			5/13/2005	$82,772.76
MERRILL LYNCH	Address unavailable		Address unavailable			5/13/2005	$9,880.53
COMMUNITY HEALTH CARE P	Address unavailable		Address unavailable			5/13/2005	$14,100.00
CVHS HOSPITAL CORPORATI	Address unavailable		Address unavailable			5/20/2005	$650,000.00
MEDIMPACT	Address unavailable		Address unavailable			5/27/2005	$759,123.12
MEDIMPACT	Address unavailable		Address unavailable			5/27/2005	$16,285.70
WHITE MEMORIAL MED CENT	Address unavailable		Address unavailable			3/1/2005	$24,690.13
ABC GENERAL CORPORATION	Address unavailable		Address unavailable			3/4/2005	$185.03
ALADDIN LOCK & KEY SVC	Address unavailable		Address unavailable			3/4/2005	$248.90
ALAN BLOOM	Address unavailable		Address unavailable			3/4/2005	$5,119.18
ALMA HOWARD-GRAHAM	Address unavailable		Address unavailable			3/4/2005	$672.30
ALPHA FUND WORKERS'	Address unavailable		Address unavailable			3/4/2005	$19,886.32
AMERICAN INTERNATIONAL	Address unavailable		Address unavailable			3/4/2005	$175.00
ANTISTA'S DRAPERIES	Address unavailable		Address unavailable			3/4/2005	$297.69
APPLIED INSURANCE ASSOC	Address unavailable		Address unavailable			3/4/2005	$28,600.00
ARCH WIRELESS	Address unavailable		Address unavailable			3/4/2005	$333.12
AT&T	Address unavailable		Address unavailable			3/4/2005	$216.11
CONNIE BLAKE	Address unavailable		Address unavailable			3/4/2005	$600.00
CENTERBEAM, INC.	Address unavailable		Address unavailable			3/4/2005	$635.90
CERIDIAN EMPLOYER SVCS	Address unavailable		Address unavailable			3/4/2005	$3,553.99
PRUDENTIAL RETIREMENT	Address unavailable		Address unavailable			3/4/2005	$556.00
CINGULAR WIRELESS	Address unavailable		Address unavailable			3/4/2005	$2,093.79

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CITY OF INGLEWOOD	Address unavailable		Address unavailable			3/4/2005	$708.10
CONCENTRA PREFERRED SYS	Address unavailable		Address unavailable			3/4/2005	$3,107.88
CORPORATE EXPRESS	Address unavailable		Address unavailable			3/4/2005	$6.24
CREATIVE FORMS DESIGN,	Address unavailable		Address unavailable			3/4/2005	$227.33
DAILY BREEZE	Address unavailable		Address unavailable			3/4/2005	$540.92
DELIA BRZOSTKIEWICZ	Address unavailable		Address unavailable			3/4/2005	$63.69
DORIS E FORE	Address unavailable		Address unavailable			3/4/2005	$191.97
ELEVATOR SUPPORT SERVIC	Address unavailable		Address unavailable			3/4/2005	$500.00
FREEDOM WORKS STAFFING,	Address unavailable		Address unavailable			3/4/2005	$11,485.35
GHIA D HORTON	Address unavailable		Address unavailable			3/4/2005	$68.49
G NEIL COMPANIES	Address unavailable		Address unavailable			3/4/2005	$319.28
HEALTHCARE CONSULTING,	Address unavailable		Address unavailable			3/4/2005	$6,652.80
HERSCHEL F RAMSEY	Address unavailable		Address unavailable			3/4/2005	$519.60
HEWLETT-PACKARD	Address unavailable		Address unavailable			3/4/2005	$979.68
HEWLETT-PACKARD	Address unavailable		Address unavailable			3/4/2005	$1,911.07
HR PLUS	Address unavailable		Address unavailable			3/4/2005	$153.50
IMAGE MANAGEMENT SYS IN	Address unavailable		Address unavailable			3/4/2005	$457.63
INLAND HEALTHCARE GROUP	Address unavailable		Address unavailable			3/4/2005	$5,728.25
IRON MOUNTAIN	Address unavailable		Address unavailable			3/4/2005	$8,281.95
ISPACE, INC	Address unavailable		Address unavailable			3/4/2005	$25,933.55
JOYCE SHOLES	Address unavailable		Address unavailable			3/4/2005	$297.00
KELLE WALLACE	Address unavailable		Address unavailable			3/4/2005	$69.00
LASCHANDA JOHNSON	Address unavailable		Address unavailable			3/4/2005	$215.35
LISA TIBBS	Address unavailable		Address unavailable			3/4/2005	$117.00
MEDICAL PROFESSIONALS	Address unavailable		Address unavailable			3/4/2005	$1,305.60
INGENIX PUBLISHING GROU	Address unavailable		Address unavailable			3/4/2005	$590.14
MEDLEY NEWMAN TUCKER GR	Address unavailable		Address unavailable			3/4/2005	$19,800.00
MOHAMMAD NAMAZIKHAH, DD	Address unavailable		Address unavailable			3/4/2005	$150.00
NALONNI EVINS	Address unavailable		Address unavailable			3/4/2005	$270.62
NEXTEL COMMUNICATIONS	Address unavailable		Address unavailable			3/4/2005	$4,688.55
NORMA PEREDA	Address unavailable		Address unavailable			3/4/2005	$132.72
OFSI	Address unavailable		Address unavailable			3/4/2005	$1,446.32
OFFICE DEPOT, INC	Address unavailable		Address unavailable			3/4/2005	$6,028.86
OFFICETEAM	Address unavailable		Address unavailable			3/4/2005	$360.00
OLIVER T BROOKS	Address unavailable		Address unavailable			3/4/2005	$200.00
ONE UNITED BANK	Address unavailable		Address unavailable			3/4/2005	$912.06
PAPERDIRECT, INC.	Address unavailable		Address unavailable			3/4/2005	$43.93
PROMOTIONAL SOURCE	Address unavailable		Address unavailable			3/4/2005	$250.90
RAJA TOOMA, M.D.	Address unavailable		Address unavailable			3/4/2005	$200.00
ROBERT BRANCH	Address unavailable		Address unavailable			3/4/2005	$150.00
RONALD FREEMAN	Address unavailable		Address unavailable			3/4/2005	$149.04
SBC	Address unavailable		Address unavailable			3/4/2005	$203.49
SHARON ISAAC	Address unavailable		Address unavailable			3/4/2005	$34.86
SIDLEY AUSTIN BROWN & W	Address unavailable		Address unavailable			3/4/2005	$41,192.15
SMART & FINAL IRIS #341	Address unavailable		Address unavailable			3/4/2005	$166.37
SUNGARD AVAILABILITY SE	Address unavailable		Address unavailable			3/4/2005	$8,500.00
UNITED PARCEL SERVICES	Address unavailable		Address unavailable			3/4/2005	$31.99
XEROX CORPORATION	Address unavailable		Address unavailable			3/4/2005	$624.96
YO S CHUN	Address unavailable		Address unavailable			3/4/2005	$2,107.00
KJLH	Address unavailable		Address unavailable			3/4/2005	$5,000.00
PETTY CASH/ALITA FEJERA	Address unavailable		Address unavailable			3/8/2005	$344.14

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ACCESS IPA	Address unavailable		Address unavailable			3/10/2005	$16,750.77
ACCOUNTABLE HEALTH CARE	Address unavailable		Address unavailable			3/10/2005	$50,397.62
ADVANTAGE HEALTH NETWOR	Address unavailable		Address unavailable			3/10/2005	$7,242.68
AMERI-WEST HEALTH ASSOC	Address unavailable		Address unavailable			3/10/2005	$35,771.45
ANCHOR MEDICAL GROUP	Address unavailable		Address unavailable			3/10/2005	$41,243.17
ASSOCIATED PHYSICIANS M	Address unavailable		Address unavailable			3/10/2005	$19,017.21
CAL CARE MEDICAL GROUP	Address unavailable		Address unavailable			3/10/2005	$34,768.45
EASTLAND MEDICAL GROUP,	Address unavailable		Address unavailable			3/10/2005	$33,324.50
EXCEPTIONAL CARE MEDICA	Address unavailable		Address unavailable			3/10/2005	$48,072.52
FAMILY HEALTH ALLIANCE	Address unavailable		Address unavailable			3/10/2005	$28,946.81
HISPANIC PHYSICIANS IPA	Address unavailable		Address unavailable			3/10/2005	$24,242.80
LOS ANGELES MEDICAL CEN	Address unavailable		Address unavailable			3/10/2005	$3,843.96
MABUHAY MEDICAL GROUP,I	Address unavailable		Address unavailable			3/10/2005	$257.28
MIDCITIES IPA #405	Address unavailable		Address unavailable			3/10/2005	$8,461.38
PACIFIC ALLIANCE MEDICA	Address unavailable		Address unavailable			3/10/2005	$54,763.81
PHYSICIANS' HEALTHWAY	Address unavailable		Address unavailable			3/10/2005	$62,661.12
PRAIRIE MEDICAL GROUP #	Address unavailable		Address unavailable			3/10/2005	$35,163.72
ST PETER MEDICAL GROUP,	Address unavailable		Address unavailable			3/10/2005	$8,386.42
TOTAL CARE MEDICAL GROU	Address unavailable		Address unavailable			3/10/2005	$45,204.63
DAN ROSEN & SHARAM NOOR	Address unavailable		Address unavailable			3/10/2005	$837.50
ABRAHIM MUSTAFA, DDS #	Address unavailable		Address unavailable			3/10/2005	$1,100.00
HANY Y. SALIB	Address unavailable		Address unavailable			3/10/2005	$1,375.00
DAVID KUTNER DMD A DENT	Address unavailable		Address unavailable			3/10/2005	$2,725.00
BEHZAD BINAFARD, DDS #3	Address unavailable		Address unavailable			3/10/2005	$112.50
BELINDA BALAIS, DMD	Address unavailable		Address unavailable			3/10/2005	$1,793.75
PIRAYEH SADEGHI, DDS	Address unavailable		Address unavailable			3/10/2005	$366.25
CANAI THI NGUYEN	Address unavailable		Address unavailable			3/10/2005	$412.50
CHARLES MATTISON, DDS	Address unavailable		Address unavailable			3/10/2005	$950.00
CHOICE DENTAL GROUP	Address unavailable		Address unavailable			3/10/2005	$1,150.00
HYACINTH EZEANI, DDS.,	Address unavailable		Address unavailable			3/10/2005	$3,212.50
JAMES T BLACK, D D S	Address unavailable		Address unavailable			3/10/2005	$1,093.75
DANIEL BOUDAIE, DDS	Address unavailable		Address unavailable			3/10/2005	$831.25
DAVID RABIZADEH, DDS	Address unavailable		Address unavailable			3/10/2005	$287.50
DENTAL ASSOCIATES OF TO	Address unavailable		Address unavailable			3/10/2005	$518.75
DENTAL CENTER OF ARCADI	Address unavailable		Address unavailable			3/10/2005	$475.00
DENTAL GROUP OF HIGHLAN	Address unavailable		Address unavailable			3/10/2005	$181.25
SOL COHEN-SEDGH DENTAL	Address unavailable		Address unavailable			3/10/2005	$668.75
DIPTI ACHHNANI, DDS	Address unavailable		Address unavailable			3/10/2005	$506.25
DIVYA A PATHAK, DDS	Address unavailable		Address unavailable			3/10/2005	$3,900.00
FAISON & FAISON, DDS	Address unavailable		Address unavailable			3/10/2005	$3,375.00
LIEU K NGUYEN	Address unavailable		Address unavailable			3/10/2005	$931.25
MORRIS AKHAMZADEH D M D	Address unavailable		Address unavailable			3/10/2005	$1,493.75
ADINARAYANAPPA D RANANA	Address unavailable		Address unavailable			3/10/2005	$418.75
THE FILLING STATION	Address unavailable		Address unavailable			3/10/2005	$687.50
SANTA FE DENTAL	Address unavailable		Address unavailable			3/10/2005	$31.25
GENTLE DENTAL CENTER	Address unavailable		Address unavailable			3/10/2005	$2,056.25
GERSHFELD FAMILY DENTAL	Address unavailable		Address unavailable			3/10/2005	$1,062.50
WILSHIRE CENTER DENTAL	Address unavailable		Address unavailable			3/10/2005	$1,368.75
HARVEY DLUGATCH, DDS	Address unavailable		Address unavailable			3/10/2005	$806.25
SHARONA KOHANOFF	Address unavailable		Address unavailable			3/10/2005	$2,425.00
GARY VILSHANSKY, DDS	Address unavailable		Address unavailable			3/10/2005	$400.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
JEFFREY S RHIND, DDS	Address unavailable		Address unavailable			3/10/2005	$2,000.00
JIGNESH PATEL, DDS	Address unavailable		Address unavailable			3/10/2005	$487.50
JOHN S. LIM	Address unavailable		Address unavailable			3/10/2005	$1,237.50
KAPILI FAMILY DENTISTRY	Address unavailable		Address unavailable			3/10/2005	$481.25
KOSAL KOM, DDS	Address unavailable		Address unavailable			3/10/2005	$487.50
KY LIEN DO, DDS	Address unavailable		Address unavailable			3/10/2005	$1,487.50
FELD, ROSENBERG DENTAL	Address unavailable		Address unavailable			3/10/2005	$312.50
LILIAN LOFTY, DDS	Address unavailable		Address unavailable			3/10/2005	$812.50
MANINDER SINGH, DDS #33	Address unavailable		Address unavailable			3/10/2005	$918.75
NAZIRI DENTAL CLINIC IN	Address unavailable		Address unavailable			3/10/2005	$568.75
OJAN GHALCHI, DDS	Address unavailable		Address unavailable			3/10/2005	$262.50
OSBORNE DENTAL OFFICE,	Address unavailable		Address unavailable			3/10/2005	$600.00
CARE DENTAL GROUP #532	Address unavailable		Address unavailable			3/10/2005	$593.75
PIONEER DENTAL INC	Address unavailable		Address unavailable			3/10/2005	$1,062.50
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			3/10/2005	$206.25
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			3/10/2005	$112.50
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			3/10/2005	$181.25
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			3/10/2005	$162.50
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			3/10/2005	$43.75
QUEENS DENTAL GROUP #52	Address unavailable		Address unavailable			3/10/2005	$2,787.50
RAYMONT JOHNSON, DDS	Address unavailable		Address unavailable			3/10/2005	$1,156.25
ROBERT PHAM, DDS	Address unavailable		Address unavailable			3/10/2005	$362.50
RYAN SEIN CHEIN LEE	Address unavailable		Address unavailable			3/10/2005	$262.50
SANTA MARIA DENTAL CLIN	Address unavailable		Address unavailable			3/10/2005	$2,237.50
SHAMANNA MOHAN, DDS	Address unavailable		Address unavailable			3/10/2005	$1,081.25
SHARONA KOHANOFF, DDS	Address unavailable		Address unavailable			3/10/2005	$2,306.25
SIMA BOOSTANFAN, DDS	Address unavailable		Address unavailable			3/10/2005	$831.25
ADILEH ASKARNIA, DDS	Address unavailable		Address unavailable			3/10/2005	$812.50
SOHAIR N HANNA, DDS	Address unavailable		Address unavailable			3/10/2005	$1,418.75
ALPHONSO FAISON, DDS	Address unavailable		Address unavailable			3/10/2005	$181.25
ST JAMES DENTAL GROUP	Address unavailable		Address unavailable			3/10/2005	$981.25
PARS DENTAL GROUP, INC	Address unavailable		Address unavailable			3/10/2005	$468.75
HARVEY J WILLIAMS, DDS	Address unavailable		Address unavailable			3/10/2005	$631.25
SHAW ADAMS DENTAL OFFIC	Address unavailable		Address unavailable			3/10/2005	$1,718.75
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			3/10/2005	$16,112.50
WESTCHESTER DENTAL CARE	Address unavailable		Address unavailable			3/10/2005	$750.00
WEST COAST DENTAL GROUP	Address unavailable		Address unavailable			3/10/2005	$762.50
WEST COAST DENTAL	Address unavailable		Address unavailable			3/10/2005	$1,062.50
WEST COAST DENTAL #575	Address unavailable		Address unavailable			3/10/2005	$962.50
WEST COAST DENTAL	Address unavailable		Address unavailable			3/10/2005	$612.50
M ABRAMOVIA D.D.S. &	Address unavailable		Address unavailable			3/10/2005	$787.50
WILLIAM E FAULKNER, DDS	Address unavailable		Address unavailable			3/10/2005	$1,087.50
ADAIR FITNESS & NUTRITI	Address unavailable		Address unavailable			3/11/2005	$680.16
ALBERT YOUNG	Address unavailable		Address unavailable			3/11/2005	$56.40
AMERICAN EXPRESS TRAVEL	Address unavailable		Address unavailable			3/11/2005	$694.49
MARTIN E. FOSTER DBA	Address unavailable		Address unavailable			3/11/2005	$170.72
AT SYSTEMS	Address unavailable		Address unavailable			3/11/2005	$37.66
HSBC BUSINESS SOLUTIONS	Address unavailable		Address unavailable			3/11/2005	$70.05
BLUE RANGSUEBSIN	Address unavailable		Address unavailable			3/11/2005	$102.46
CASSANDRA SAMS	Address unavailable		Address unavailable			3/11/2005	$42.40
CCH INCORPORATED	Address unavailable		Address unavailable			3/11/2005	$15.64

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CDW COMPUTER CENTERS	Address unavailable		Address unavailable			3/11/2005	$527.56
CHOICES CATERING	Address unavailable		Address unavailable			3/11/2005	$337.74
CHORUS CALL, INC.	Address unavailable		Address unavailable			3/11/2005	$12.00
CITY CLUB ON BUNKER HIL	Address unavailable		Address unavailable			3/11/2005	$275.00
COFFEY COMMUNICATIONS	Address unavailable		Address unavailable			3/11/2005	$11,275.13
CONTINENTAL NETWORKS, I	Address unavailable		Address unavailable			3/11/2005	$90.00
CORPORATE EXPRESS	Address unavailable		Address unavailable			3/11/2005	$272.90
CREATIVE CUISINE CONCEP	Address unavailable		Address unavailable			3/11/2005	$390.17
C AND S PRODUCTS, INC	Address unavailable		Address unavailable			3/11/2005	$295.90
CX&B UNITED CORPORATION	Address unavailable		Address unavailable			3/11/2005	$28.10
DAY-TIMERS INC	Address unavailable		Address unavailable			3/11/2005	$12.98
ERNST & YOUNG	Address unavailable		Address unavailable			3/11/2005	$90,922.62
EXECUTIVE CAR LEASING C	Address unavailable		Address unavailable			3/11/2005	$987.76
FEDERAL EXPRESS CORP	Address unavailable		Address unavailable			3/11/2005	$849.63
FRANCES COLEMAN	Address unavailable		Address unavailable			3/11/2005	$357.22
HEALTHMETRIX RESEARCH I	Address unavailable		Address unavailable			3/11/2005	$224.00
HERSCHEL F RAMSEY	Address unavailable		Address unavailable			3/11/2005	$170.66
HEWLETT-PACKARD	Address unavailable		Address unavailable			3/11/2005	$56.50
IBM LIMITED	Address unavailable		Address unavailable			3/11/2005	$6.00
ISPACE, INC	Address unavailable		Address unavailable			3/11/2005	$2,560.00
JOHN M HERNANDEZ	Address unavailable		Address unavailable			3/11/2005	$300.00
KIMBERLY KIMBLE	Address unavailable		Address unavailable			3/11/2005	$300.00
LANGUAGE LINE SERVICES,	Address unavailable		Address unavailable			3/11/2005	$203.70
LBCF FOUNDATION, INC	Address unavailable		Address unavailable			3/11/2005	$3,500.00
LEATRICE PULTZ	Address unavailable		Address unavailable			3/11/2005	$445.00
JAMES RANKIN	Address unavailable		Address unavailable			3/11/2005	$200.00
LISA TIBBS	Address unavailable		Address unavailable			3/11/2005	$12.13
LUPE MELGOZA	Address unavailable		Address unavailable			3/11/2005	$186.30
MANAGED CARE ASSISTANCE	Address unavailable		Address unavailable			3/11/2005	$11,012.65
MANAGED CARE RESOURCES	Address unavailable		Address unavailable			3/11/2005	$7,044.00
MEDIAMINDS, INC	Address unavailable		Address unavailable			3/11/2005	$9,210.60
INGENIX PUBLISHING GROU	Address unavailable		Address unavailable			3/11/2005	$739.10
MILLIMAN CARE GUIDELINE	Address unavailable		Address unavailable			3/11/2005	$32,212.50
STRATACOM	Address unavailable		Address unavailable			3/11/2005	$1,244.00
OCE	Address unavailable		Address unavailable			3/11/2005	$464.38
OFFICE DEPOT, INC	Address unavailable		Address unavailable			3/11/2005	$491.00
PITNEY BOWES CREDIT COR	Address unavailable		Address unavailable			3/11/2005	$4,330.46
PLAN DATA MANAGEMENT, I	Address unavailable		Address unavailable			3/11/2005	$16,020.40
PROFESSIONAL COMMUNICAT	Address unavailable		Address unavailable			3/11/2005	$2,733.05
RONA SILAS	Address unavailable		Address unavailable			3/11/2005	$21.65
SAFEGUARD HEALTH PLANS,	Address unavailable		Address unavailable			3/11/2005	$32.67
SBC LONG DISTANCE	Address unavailable		Address unavailable			3/11/2005	$948.66
SBC GLOBAL SERVICES, IN	Address unavailable		Address unavailable			3/11/2005	$170.00
SETON IDENTIFICATION PR	Address unavailable		Address unavailable			3/11/2005	$53.77
SMART & FINAL IRIS #341	Address unavailable		Address unavailable			3/11/2005	$107.15
SYSTEM MANAGEMENT SPECI	Address unavailable		Address unavailable			3/11/2005	$700.00
DANONE WATERS OF NO AME	Address unavailable		Address unavailable			3/11/2005	$862.72
STAR PERSONNEL INC	Address unavailable		Address unavailable			3/11/2005	$4,242.56
TANDEM SECURITY INTER I	Address unavailable		Address unavailable			3/11/2005	$12,692.34
TRACY WANG	Address unavailable		Address unavailable			3/11/2005	$53.83
VISION PLAN OF AMERICA	Address unavailable		Address unavailable			3/11/2005	$16.75

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LAMONT H JONES	Address unavailable		Address unavailable			3/11/2005	$75.00
WRIGHT EXPRESS/FLEET FU	Address unavailable		Address unavailable			3/11/2005	$99.73
THE GENA DAVIS AGENCY	Address unavailable		Address unavailable			3/11/2005	$4,000.00
NS AND ASSOCIATES	Address unavailable		Address unavailable			3/11/2005	$20,000.00
SUBWAY	Address unavailable		Address unavailable			3/16/2005	$239.40
SUBWAY	Address unavailable		Address unavailable			3/16/2005	$239.40
DEPT OF MANAGED HEALTH	Address unavailable		Address unavailable			3/16/2005	$5,000.00
ACCURATE BUSINESS SYSTE	Address unavailable		Address unavailable			3/18/2005	$17,817.94
AMETRON	Address unavailable		Address unavailable			3/18/2005	$376.88
ANNETTE ALLEN	Address unavailable		Address unavailable			3/18/2005	$640.04
ARAMARK UNIFORM SVCS IN	Address unavailable		Address unavailable			3/18/2005	$276.74
ARLENE JOYNER	Address unavailable		Address unavailable			3/18/2005	$305.00
ARTHUR JOHNSON	Address unavailable		Address unavailable			3/18/2005	$200.00
BELL BUILDING MAINTENAN	Address unavailable		Address unavailable			3/18/2005	$5,900.00
CADRIN GILL, M.D.	Address unavailable		Address unavailable			3/18/2005	$200.00
CAL-KOR INS SERVICE	Address unavailable		Address unavailable			3/18/2005	$67.97
CARE LEVEL MANAGEMENT	Address unavailable		Address unavailable			3/18/2005	$69,136.25
CDW COMPUTER CENTERS	Address unavailable		Address unavailable			3/18/2005	$6,925.00
CERIDIAN EMPLOYER SVCS	Address unavailable		Address unavailable			3/18/2005	$449.96
CHIEF NEON SIGN CO INC	Address unavailable		Address unavailable			3/18/2005	$1,000.00
RODEF & TO, DDS, INC	Address unavailable		Address unavailable			3/18/2005	$128.00
CHOICES CATERING	Address unavailable		Address unavailable			3/18/2005	$49.20
CHORUS CALL, INC.	Address unavailable		Address unavailable			3/18/2005	$19.70
CLEMENT CHAN	Address unavailable		Address unavailable			3/18/2005	$12.00
CONTINENTAL NETWORKS, I	Address unavailable		Address unavailable			3/18/2005	$874.00
CONEXIS	Address unavailable		Address unavailable			3/18/2005	$117.60
CONNIE KAY BLAKE	Address unavailable		Address unavailable			3/18/2005	$21.70
CORPORATE EXPRESS	Address unavailable		Address unavailable			3/18/2005	$36.75
CREATIVE FORMS DESIGN,	Address unavailable		Address unavailable			3/18/2005	$1,410.23
CREDENTALS, LLC	Address unavailable		Address unavailable			3/18/2005	$1,129.39
C-TON LABORATORY	Address unavailable		Address unavailable			3/18/2005	$230.37
CURTIS OWENS	Address unavailable		Address unavailable			3/18/2005	$423.66
CYNTHIA McCLAIN-HILL	Address unavailable		Address unavailable			3/18/2005	$200.00
DAI-HAN INSURANCE AGENC	Address unavailable		Address unavailable			3/18/2005	$12.00
DAVID LAU	Address unavailable		Address unavailable			3/18/2005	$34.81
DAVID W SENFT, CMA	Address unavailable		Address unavailable			3/18/2005	$8,813.39
RICHARD SHAW	Address unavailable		Address unavailable			3/18/2005	$1,125.00
EDMUND SUTTS	Address unavailable		Address unavailable			3/18/2005	$200.00
EQUITABLE LIFE ASSUR IA	Address unavailable		Address unavailable			3/18/2005	$6,627.60
EXECUTIVE COURIER SVCS	Address unavailable		Address unavailable			3/18/2005	$1,460.00
FAISON & FAISON, DDS	Address unavailable		Address unavailable			3/18/2005	$35.00
FAITHFUL CENTRAL	Address unavailable		Address unavailable			3/18/2005	$250.00
FEDERAL EXPRESS CORP	Address unavailable		Address unavailable			3/18/2005	$136.03
FRANK J. QUEVEDO	Address unavailable		Address unavailable			3/18/2005	$200.00
FRANK TRICERRI	Address unavailable		Address unavailable			3/18/2005	$1,633.60
FREEDOM WORKS STAFFING,	Address unavailable		Address unavailable			3/18/2005	$1,016.60
GARY R MASSA, DDS	Address unavailable		Address unavailable			3/18/2005	$160.00
GERALD LAWRENCE MARQUEZ	Address unavailable		Address unavailable			3/18/2005	$52.91
GRACE S KIM	Address unavailable		Address unavailable			3/18/2005	$96.10
HAROLD C MCCLENDON, DDS	Address unavailable		Address unavailable			3/18/2005	$620.00
HEIDI HAME, DDS	Address unavailable		Address unavailable			3/18/2005	$529.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HENRY SCHEIN, INC	Address unavailable		Address unavailable			3/18/2005	$1,169.08
HEWLETT-PACKARD	Address unavailable		Address unavailable			3/18/2005	$640.78
HUY TROUNG, M.D.	Address unavailable		Address unavailable			3/18/2005	$200.00
HYOO KIM	Address unavailable		Address unavailable			3/18/2005	$22.15
HYUNG SOOK CHOI	Address unavailable		Address unavailable			3/18/2005	$16.80
JEFFREY H TOLLETTE	Address unavailable		Address unavailable			3/18/2005	$618.32
JENNIFER H NAMKUNG	Address unavailable		Address unavailable			3/18/2005	$39.76
JOHANNA T. ROPER	Address unavailable		Address unavailable			3/18/2005	$183.08
JOHNNY D GRIGGS	Address unavailable		Address unavailable			3/18/2005	$200.00
JONES & ASSOCIATES	Address unavailable		Address unavailable			3/18/2005	$40,000.00
JUNG KEUN KIM	Address unavailable		Address unavailable			3/18/2005	$172.87
KAILI CHANG	Address unavailable		Address unavailable			3/18/2005	$68.74
KAREN GUINN, DDS	Address unavailable		Address unavailable			3/18/2005	$830.00
KENNY CHANG	Address unavailable		Address unavailable			3/18/2005	$12.00
KI H LEE	Address unavailable		Address unavailable			3/18/2005	$4,323.95
KWOR CHIEH LOO, DDS	Address unavailable		Address unavailable			3/18/2005	$96.00
LAWRENCE G BECKER	Address unavailable		Address unavailable			3/18/2005	$200.00
LEON TUCKER	Address unavailable		Address unavailable			3/18/2005	$54.50
LOS ANGELES COUNTY	Address unavailable		Address unavailable			3/18/2005	$228.00
LUIS O RIVAS	Address unavailable		Address unavailable			3/18/2005	$49.14
MARIA CECILIA ROMERO	Address unavailable		Address unavailable			3/18/2005	$208.40
MARTIN STRASSNER, D.D.S	Address unavailable		Address unavailable			3/18/2005	$76.00
MEDIAMINDS, INC	Address unavailable		Address unavailable			3/18/2005	$538.00
MELICHAR INSURANCE SERV	Address unavailable		Address unavailable			3/18/2005	$1,949.01
MERCHANTS ELECTRIC CO	Address unavailable		Address unavailable			3/18/2005	$1,400.24
METROPOLITAN LIFE INS C	Address unavailable		Address unavailable			3/18/2005	$6,022.45
MIKE BARDI, DDS	Address unavailable		Address unavailable			3/18/2005	$660.00
M BADEGH NAMAZIKHAH, DM	Address unavailable		Address unavailable			3/18/2005	$2,148.75
M BADEGH NAMAZIKHAH DMD	Address unavailable		Address unavailable			3/18/2005	$1,470.00
NORMAN F. DAWSON	Address unavailable		Address unavailable			3/18/2005	$1,244.28
OFSI	Address unavailable		Address unavailable			3/18/2005	$704.17
OCE	Address unavailable		Address unavailable			3/18/2005	$25.98
OFFICE DEPOT, INC	Address unavailable		Address unavailable			3/18/2005	$303.73
OLIVER T BROOKS	Address unavailable		Address unavailable			3/18/2005	$400.00
OSHA REVIEW	Address unavailable		Address unavailable			3/18/2005	$195.00
THE PAIGE COMPANY, INC.	Address unavailable		Address unavailable			3/18/2005	$574.63
PARI POURAMI, DMD	Address unavailable		Address unavailable			3/18/2005	$35.00
PAUL STRAIN	Address unavailable		Address unavailable			3/18/2005	$2,203.36
PETER S. LAM, DDS	Address unavailable		Address unavailable			3/18/2005	$260.00
RALPH A CALLENDER,SR.,	Address unavailable		Address unavailable			3/18/2005	$60.00
REP INSURANCE AGENCY, I	Address unavailable		Address unavailable			3/18/2005	$105.36
ROBERT PHAM, DDS	Address unavailable		Address unavailable			3/18/2005	$1,956.25
ROBERT C SUH	Address unavailable		Address unavailable			3/18/2005	$44.87
RODERICK SEAMSTER MD	Address unavailable		Address unavailable			3/18/2005	$200.00
RONALD FREEMAN	Address unavailable		Address unavailable			3/18/2005	$84.24
RONALD BOLDING	Address unavailable		Address unavailable			3/18/2005	$94.01
SAMUEL BINGHAM	Address unavailable		Address unavailable			3/18/2005	$21.10
SAVANNAH WADDY, D.D.S.	Address unavailable		Address unavailable			3/18/2005	$240.00
SBC	Address unavailable		Address unavailable			3/18/2005	$13,696.07
SBC GLOBAL SERVICES, IN	Address unavailable		Address unavailable			3/18/2005	$2,182.34
SHARIAR SHAUN DANESHGAR	Address unavailable		Address unavailable			3/18/2005	$112.50

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SHARON H YANG	Address unavailable		Address unavailable			3/18/2005	$39.60
SMART & FINAL IRIS #341	Address unavailable		Address unavailable			3/18/2005	$43.62
SONIA LEE	Address unavailable		Address unavailable			3/18/2005	$76.60
SOUTH BAY DOCUMENT	Address unavailable		Address unavailable			3/18/2005	$50.00
STAR PERSONNEL INC	Address unavailable		Address unavailable			3/18/2005	$1,387.70
GISELL STELLA	Address unavailable		Address unavailable			3/18/2005	$36.05
SUNG JAE LEE	Address unavailable		Address unavailable			3/18/2005	$31.55
SUNG SANG BAEK	Address unavailable		Address unavailable			3/18/2005	$15.26
THOMAS CLYDE SEIGNER	Address unavailable		Address unavailable			3/18/2005	$108.72
TRANSAMER LIFE INSURANC	Address unavailable		Address unavailable			3/18/2005	$50.00
UNITED PARCEL SERVICES	Address unavailable		Address unavailable			3/18/2005	$40.18
VALLEY COURIERS, INC	Address unavailable		Address unavailable			3/18/2005	$130.81
WATER CHEMISTS, INC	Address unavailable		Address unavailable			3/18/2005	$167.00
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			3/18/2005	$1,198.00
WEST COAST DENTAL	Address unavailable		Address unavailable			3/18/2005	$231.50
WEST GROUP PAYMENT CENT	Address unavailable		Address unavailable			3/18/2005	$216.50
WILLIAM CONSTERDINE	Address unavailable		Address unavailable			3/18/2005	$589.17
WILSHIRE CENTER DENTAL	Address unavailable		Address unavailable			3/18/2005	$1,130.00
WORKING WORLD	Address unavailable		Address unavailable			3/18/2005	$3,950.00
XEROX CORPORATION	Address unavailable		Address unavailable			3/18/2005	$22,587.61
DANIEL YOONGHWAN PARK	Address unavailable		Address unavailable			3/18/2005	$16.50
YOUNG BAE WON	Address unavailable		Address unavailable			3/18/2005	$44.87
YOUNG HAE YE	Address unavailable		Address unavailable			3/18/2005	$29.47
CREATIVE CUISINE CONCEP	Address unavailable		Address unavailable			3/18/2005	$390.17
CHARLES FERRAND	Address unavailable		Address unavailable			3/21/2005	$936.32
ALLIED PHYSICIANS OF CA	Address unavailable		Address unavailable			3/24/2005	$28,862.20
ALPHONSO FAISON, DDS	Address unavailable		Address unavailable			3/24/2005	$150.00
AMERICAN EXPRESS TRAVEL	Address unavailable		Address unavailable			3/24/2005	$1,132.00
AMERICAN HEALTH LAWYERS	Address unavailable		Address unavailable			3/24/2005	$838.00
AMISYS, LLC	Address unavailable		Address unavailable			3/24/2005	$35,509.00
ANITA BUCKNER	Address unavailable		Address unavailable			3/24/2005	$17.82
BLUE RANGSUEBSIN	Address unavailable		Address unavailable			3/24/2005	$150.00
BROTHERHOOD CRUSADE	Address unavailable		Address unavailable			3/24/2005	$24.00
CERIDIAN EMPLOYER SVCS	Address unavailable		Address unavailable			3/24/2005	$2,519.05
CHOICES CATERING	Address unavailable		Address unavailable			3/24/2005	$3,327.03
COLONIAL LIFE & ACCIDEN	Address unavailable		Address unavailable			3/24/2005	$894.49
COPE LOCAL 399	Address unavailable		Address unavailable			3/24/2005	$5.00
RICHARD SHAW	Address unavailable		Address unavailable			3/24/2005	$132.00
DIVERSIFIED DATA DESIGN	Address unavailable		Address unavailable			3/24/2005	$37,616.42
DMV RENEWAL	Address unavailable		Address unavailable			3/24/2005	$9.00
DSLEXTREME.COM	Address unavailable		Address unavailable			3/24/2005	$47.26
EQUITABLE LIFE ASSUR IA	Address unavailable		Address unavailable			3/24/2005	$4,727.60
EXTRA SPACE OF INGLEWOO	Address unavailable		Address unavailable			3/24/2005	$1,070.00
GERIATRIC HEALTH SYSTEM	Address unavailable		Address unavailable			3/24/2005	$20.66
HEALTHLINE SYSTEMS, INC	Address unavailable		Address unavailable			3/24/2005	$17,000.00
HOME DEPOT CREDIT SERVI	Address unavailable		Address unavailable			3/24/2005	$715.25
IMAGE MANAGEMENT SYS IN	Address unavailable		Address unavailable			3/24/2005	$595.00
IRON MOUNTAIN	Address unavailable		Address unavailable			3/24/2005	$8,172.43
ISPACE, INC	Address unavailable		Address unavailable			3/24/2005	$49,307.10
JAMES BYAS, DDS, M.S.	Address unavailable		Address unavailable			3/24/2005	$220.00
JARI FAISON, DDS	Address unavailable		Address unavailable			3/24/2005	$150.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
LASCHANDA JOHNSON	Address unavailable		Address unavailable			3/24/2005	$115.02
SEIU UNITED HEALTHCARE	Address unavailable		Address unavailable			3/24/2005	$1,497.54
LOS ANGELES PARALEGAL	Address unavailable		Address unavailable			3/24/2005	$75.00
MANAGED CARE ASSISTANCE	Address unavailable		Address unavailable			3/24/2005	$11,272.93
MANAGED CARE RESOURCES	Address unavailable		Address unavailable			3/24/2005	$9,406.00
MEDLEY NEWMAN TUCKER GR	Address unavailable		Address unavailable			3/24/2005	$5,000.00
METROPOLITAN LIFE INS C	Address unavailable		Address unavailable			3/24/2005	$6,072.45
RADISSON HOTEL MIDTOWN	Address unavailable		Address unavailable			3/24/2005	$2,830.96
REINA THOMPSON	Address unavailable		Address unavailable			3/24/2005	$40.75
SBC GLOBAL SERVICES, IN	Address unavailable		Address unavailable			3/24/2005	$2,182.34
SHARON L VICKERS	Address unavailable		Address unavailable			3/24/2005	$6,750.00
SICKLE CELL FOUNDATION	Address unavailable		Address unavailable			3/24/2005	$102.70
SIDLEY AUSTIN BROWN & W	Address unavailable		Address unavailable			3/24/2005	$15,227.92
SOUTHERN CAL WATER CO	Address unavailable		Address unavailable			3/24/2005	$1,136.72
TRANSAMER LIFE INSURANC	Address unavailable		Address unavailable			3/24/2005	$50.00
UNITED PARCEL SERVICES	Address unavailable		Address unavailable			3/24/2005	$83.24
VERIZON WIRELESS	Address unavailable		Address unavailable			3/24/2005	$103.57
WEINGART ELA YMCA/METRO	Address unavailable		Address unavailable			3/24/2005	$500.00
LA VIDA IPA	Address unavailable		Address unavailable			3/24/2005	$179,534.96
TOWERS PERRIN REINSURAN	Address unavailable		Address unavailable			3/28/2005	$74,258.23
MEL ASSAGAI	Address unavailable		Address unavailable			4/1/2005	$10,000.00
ALADDIN LOCK & KEY SVC	Address unavailable		Address unavailable			4/1/2005	$368.79
ALAN BLOOM	Address unavailable		Address unavailable			4/1/2005	$42.87
ALMA HOWARD-GRAHAM	Address unavailable		Address unavailable			4/1/2005	$672.30
AMERICAN INTERNATIONAL	Address unavailable		Address unavailable			4/1/2005	$175.00
ARCH WIRELESS	Address unavailable		Address unavailable			4/1/2005	$104.73
AT SYSTEMS	Address unavailable		Address unavailable			4/1/2005	$449.25
AT&T	Address unavailable		Address unavailable			4/1/2005	$198.79
BUSINESS OBJECTS AMERIC	Address unavailable		Address unavailable			4/1/2005	$5,492.81
CA ASSOC OF DENTAL PLAN	Address unavailable		Address unavailable			4/1/2005	$3,640.00
CALIFORNIA DEPT OF AGIN	Address unavailable		Address unavailable			4/1/2005	$13,506.10
CAL-AIR, INC	Address unavailable		Address unavailable			4/1/2005	$1,090.00
CAUSE	Address unavailable		Address unavailable			4/1/2005	$2,250.00
CENTERBEAM, INC.	Address unavailable		Address unavailable			4/1/2005	$26,627.76
CERIDIAN EMPLOYER SVCS	Address unavailable		Address unavailable			4/1/2005	$1,199.70
CHORUS CALL, INC.	Address unavailable		Address unavailable			4/1/2005	$25.00
CITY CLUB ON BUNKER HIL	Address unavailable		Address unavailable			4/1/2005	$275.00
CITY OF INGLEWOOD	Address unavailable		Address unavailable			4/1/2005	$708.10
CONOCO PHILLIPS 76	Address unavailable		Address unavailable			4/1/2005	$30.31
CORPORATE EXPRESS	Address unavailable		Address unavailable			4/1/2005	$601.98
CREATIVE FORMS DESIGN,	Address unavailable		Address unavailable			4/1/2005	$634.15
C AND S PRODUCTS, INC	Address unavailable		Address unavailable			4/1/2005	$401.98
DATAVAULT DIV AMER/VAUL	Address unavailable		Address unavailable			4/1/2005	$612.80
DORIS E FORE	Address unavailable		Address unavailable			4/1/2005	$124.34
ELEVATOR SUPPORT SERVIC	Address unavailable		Address unavailable			4/1/2005	$500.00
NETFICE COMMUNICATIONS	Address unavailable		Address unavailable			4/1/2005	$699.00
EXECUTIVE COURIER SVCS	Address unavailable		Address unavailable			4/1/2005	$1,460.00
FEDERAL EXPRESS CORP	Address unavailable		Address unavailable			4/1/2005	$363.39
GUARANTEE PEST CONT INC	Address unavailable		Address unavailable			4/1/2005	$66.00
HR PLUS	Address unavailable		Address unavailable			4/1/2005	$1,070.37
IMAGE MANAGEMENT SYS IN	Address unavailable		Address unavailable			4/1/2005	$1,281.10

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
INTERPRINT	Address unavailable		Address unavailable			4/1/2005	$1,358.49
KIMBERLY KIMBLE	Address unavailable		Address unavailable			4/1/2005	$350.00
LAURIE PHAN	Address unavailable		Address unavailable			4/1/2005	$368.76
LITHO COMMUNICATIONS	Address unavailable		Address unavailable			4/1/2005	$2,130.40
LOS ANGELES TIMES	Address unavailable		Address unavailable			4/1/2005	$5,580.00
MALCOLITE CORPORATION	Address unavailable		Address unavailable			4/1/2005	$474.23
MEDIAMINDS, INC	Address unavailable		Address unavailable			4/1/2005	$17,818.43
STRATACOM	Address unavailable		Address unavailable			4/1/2005	$687.11
MUZAK-SOUTHERN CALIFORN	Address unavailable		Address unavailable			4/1/2005	$49.06
OBDULIO SIERRA	Address unavailable		Address unavailable			4/1/2005	$180.75
OCE	Address unavailable		Address unavailable			4/1/2005	$47.99
OFFICE DEPOT, INC	Address unavailable		Address unavailable			4/1/2005	$4,108.12
ONE UNITED BANK	Address unavailable		Address unavailable			4/1/2005	$912.06
OTHONIEL SIERRA	Address unavailable		Address unavailable			4/1/2005	$76.28
PROFESSIONAL COMMUNICAT	Address unavailable		Address unavailable			4/1/2005	$2,759.45
QUALITY BUSINESS MACHIN	Address unavailable		Address unavailable			4/1/2005	$1,073.28
REGINALD MOORE, DDS	Address unavailable		Address unavailable			4/1/2005	$34.20
RONALD FREEMAN	Address unavailable		Address unavailable			4/1/2005	$72.17
SMART & FINAL IRIS #341	Address unavailable		Address unavailable			4/1/2005	$239.42
SOUTHERN CALIF EDISON C	Address unavailable		Address unavailable			4/1/2005	$3,246.78
SUNGARD AVAILABILITY SE	Address unavailable		Address unavailable			4/1/2005	$8,500.00
SYBASE INC.	Address unavailable		Address unavailable			4/1/2005	$4,165.00
THANG NGUYEN	Address unavailable		Address unavailable			4/1/2005	$85.42
THE GENA DAVIS AGENCY	Address unavailable		Address unavailable			4/1/2005	$4,000.00
TOWN HALL	Address unavailable		Address unavailable			4/1/2005	$2,500.00
VORTEX INDUSTRIES	Address unavailable		Address unavailable			4/1/2005	$925.32
LAMONT H JONES	Address unavailable		Address unavailable			4/1/2005	$75.00
WRIGHT EXPRESS/FLEET FU	Address unavailable		Address unavailable			4/1/2005	$69.91
XPEDIATE CONSULTING LLC	Address unavailable		Address unavailable			4/1/2005	$12,000.00
APPLIED INSURANCE ASSOC	Address unavailable		Address unavailable			4/1/2005	$30,700.00
CONNIE BLAKE	Address unavailable		Address unavailable			4/1/2005	$600.00
MC CORMICK AMBULANCE	Address unavailable		Address unavailable			4/4/2005	$429.75
GM SERVICE, LLC	Address unavailable		Address unavailable			4/5/2005	$555.75
PACIFICA EMER MEDICAL	Address unavailable		Address unavailable			4/5/2005	$196.30
VALLEY EMERGENCY MEDICA	Address unavailable		Address unavailable			4/5/2005	$620.44
J. WAYNE HOWARD	Address unavailable		Address unavailable			4/5/2005	$9,700.00
J. WAYNE HOWARD	Address unavailable		Address unavailable			4/5/2005	$15,133.00
FRANCHISE TAX BOARD	Address unavailable		Address unavailable			4/8/2005	$800.00
FRANCHISE TAX BOARD	Address unavailable		Address unavailable			4/8/2005	$800.00
FRANCHISE TAX BOARD	Address unavailable		Address unavailable			4/8/2005	$800.00
FRANCHISE TAX BOARD	Address unavailable		Address unavailable			4/8/2005	$800.00
FRANCHISE TAX BOARD	Address unavailable		Address unavailable			4/8/2005	$50.00
DAN ROSEN & SHARAM NOOR	Address unavailable		Address unavailable			4/8/2005	$618.75
ABRAHIM MUSTAFA, DDS #	Address unavailable		Address unavailable			4/8/2005	$1,118.75
HANY Y. BALIB	Address unavailable		Address unavailable			4/8/2005	$1,381.25
DAVID KUTNER DMD A DENT	Address unavailable		Address unavailable			4/8/2005	$2,781.25
BEHZAD BINAFARD, DDS #3	Address unavailable		Address unavailable			4/8/2005	$112.50
BELINDA BALAIS, DMD	Address unavailable		Address unavailable			4/8/2005	$1,781.25
PIRAYEH SADEGHI, DDS	Address unavailable		Address unavailable			4/8/2005	$375.00
CANAI THI NGUYEN	Address unavailable		Address unavailable			4/8/2005	$431.25
CHARLES MATTISON, DDS	Address unavailable		Address unavailable			4/8/2005	$987.50

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHOICE DENTAL GROUP	Address unavailable		Address unavailable			4/8/2005	$1,125.00
HYACINTH EZEANI, DDS.,	Address unavailable		Address unavailable			4/8/2005	$3,162.50
JAMES T BLACK, D D S	Address unavailable		Address unavailable			4/8/2005	$1,062.50
DANIEL BOUDAIE, DDS	Address unavailable		Address unavailable			4/8/2005	$562.50
DAVID RABIZADEH, DDS	Address unavailable		Address unavailable			4/8/2005	$281.25
DENTAL ASSOCIATES OF TO	Address unavailable		Address unavailable			4/8/2005	$550.00
DENTAL CENTER OF ARCADI	Address unavailable		Address unavailable			4/8/2005	$512.50
DENTAL GROUP OF HIGHLAN	Address unavailable		Address unavailable			4/8/2005	$175.00
SOL COHEN-SEDGH DENTAL	Address unavailable		Address unavailable			4/8/2005	$675.00
DIPTI ACHHNANI, DDS	Address unavailable		Address unavailable			4/8/2005	$525.00
DIVYA A PATHAK, DDS	Address unavailable		Address unavailable			4/8/2005	$3,918.75
FAISON & FAISON, DDS	Address unavailable		Address unavailable			4/8/2005	$3,537.50
LIEU K NGUYEN	Address unavailable		Address unavailable			4/8/2005	$906.25
MORRIS AKHAMZADEH D M D	Address unavailable		Address unavailable			4/8/2005	$1,475.00
ADINARAYANAPPA D RANANA	Address unavailable		Address unavailable			4/8/2005	$431.25
THE FILLING STATION	Address unavailable		Address unavailable			4/8/2005	$656.25
SANTA FE DENTAL	Address unavailable		Address unavailable			4/8/2005	$12.50
GENTLE DENTAL CENTER	Address unavailable		Address unavailable			4/8/2005	$2,031.25
GERSHFELD FAMILY DENTAL	Address unavailable		Address unavailable			4/8/2005	$1,056.25
WILSHIRE CENTER DENTAL	Address unavailable		Address unavailable			4/8/2005	$1,306.25
HARVEY DLUGATCH, DDS	Address unavailable		Address unavailable			4/8/2005	$893.75
SHARONA KOHANOFF, DDS #	Address unavailable		Address unavailable			4/8/2005	$2,325.00
HIGH DESERT DENTAL #585	Address unavailable		Address unavailable			4/8/2005	$2,493.75
GARY VILSHANSKY, DDS	Address unavailable		Address unavailable			4/8/2005	$418.75
IBRAHIM RABADI, DDS	Address unavailable		Address unavailable			4/8/2005	$18.75
JEFFREY S RHIND, DDS	Address unavailable		Address unavailable			4/8/2005	$2,006.25
JIGNESH PATEL, DDS	Address unavailable		Address unavailable			4/8/2005	$456.25
JOHN S. LIM	Address unavailable		Address unavailable			4/8/2005	$1,225.00
KAPILI FAMILY DENTISTRY	Address unavailable		Address unavailable			4/8/2005	$462.50
KOSAL KOM, DDS	Address unavailable		Address unavailable			4/8/2005	$525.00
KY LIEN DO, DDS	Address unavailable		Address unavailable			4/8/2005	$1,987.50
FELD, ROSENBERG DENTAL	Address unavailable		Address unavailable			4/8/2005	$325.00
LILIAN LOFTY, DDS	Address unavailable		Address unavailable			4/8/2005	$793.75
MANINDER SINGH, DDS #33	Address unavailable		Address unavailable			4/8/2005	$1,081.25
NAZIRI DENTAL CLINIC IN	Address unavailable		Address unavailable			4/8/2005	$543.75
OJAN GHALCHI, DDS	Address unavailable		Address unavailable			4/8/2005	$268.75
OSBORNE DENTAL OFFICE,	Address unavailable		Address unavailable			4/8/2005	$662.50
CARE DENTAL GROUP #532	Address unavailable		Address unavailable			4/8/2005	$756.25
PIONEER DENTAL INC	Address unavailable		Address unavailable			4/8/2005	$1,231.25
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			4/8/2005	$212.50
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			4/8/2005	$137.50
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			4/8/2005	$212.50
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			4/8/2005	$137.50
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			4/8/2005	$81.25
QUEENS DENTAL GROUP #52	Address unavailable		Address unavailable			4/8/2005	$2,706.25
RAYMONT JOHNSON, DDS	Address unavailable		Address unavailable			4/8/2005	$1,206.25
RYAN SEIN CHEIN LEE	Address unavailable		Address unavailable			4/8/2005	$656.25
SANTA MARIA DENTAL CLIN	Address unavailable		Address unavailable			4/8/2005	$2,150.00
SHAMANNA MOHAN, DDS	Address unavailable		Address unavailable			4/8/2005	$1,143.75
SHENOUDA F GEWAID, DDS	Address unavailable		Address unavailable			4/8/2005	$3,112.50
SIMA BOOSTANFAR, DDS	Address unavailable		Address unavailable			4/8/2005	$900.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
ADILEH ASKARNIA, DDS	Address unavailable		Address unavailable			4/8/2005	$925.00
SOHAIR N HANNA, DDS	Address unavailable		Address unavailable			4/8/2005	$1,443.75
ALPHONSO FAISON, DDS	Address unavailable		Address unavailable			4/8/2005	$175.00
ST JAMES DENTAL GROUP	Address unavailable		Address unavailable			4/8/2005	$1,075.00
PARS DENTAL GROUP, INC	Address unavailable		Address unavailable			4/8/2005	$512.50
HARVEY J WILLIAMS, DDS	Address unavailable		Address unavailable			4/8/2005	$656.25
SHAW ADAMS DENTAL OFFIC	Address unavailable		Address unavailable			4/8/2005	$1,818.75
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			4/8/2005	$16,231.25
WESTCHESTER DENTAL CARE	Address unavailable		Address unavailable			4/8/2005	$781.25
WEST COAST DENTAL GROUP	Address unavailable		Address unavailable			4/8/2005	$743.75
WEST COAST DENTAL	Address unavailable		Address unavailable			4/8/2005	$1,125.00
WEST COAST DENTAL #575	Address unavailable		Address unavailable			4/8/2005	$956.25
FARHAD MANAVI, D.D.S.,	Address unavailable		Address unavailable			4/8/2005	$675.00
M ABRAMOVIA D.D.S. &	Address unavailable		Address unavailable			4/8/2005	$812.50
WILLIAM E FAULKNER, DDS	Address unavailable		Address unavailable			4/8/2005	$1,093.75
ACCESS IPA	Address unavailable		Address unavailable			4/8/2005	$16,607.90
ACCOUNTABLE HEALTH CARE	Address unavailable		Address unavailable			4/8/2005	$51,426.37
ADVANTAGE HEALTH NETWOR	Address unavailable		Address unavailable			4/8/2005	$7,050.90
AMERI-WEST HEALTH ASSOC	Address unavailable		Address unavailable			4/8/2005	$35,339.38
ANCHOR MEDICAL GROUP	Address unavailable		Address unavailable			4/8/2005	$19,350.15
ASSOCIATED PHYSICIANS M	Address unavailable		Address unavailable			4/8/2005	$18,659.12
CAL CARE MEDICAL GROUP	Address unavailable		Address unavailable			4/8/2005	$35,562.88
EASTLAND MEDICAL GROUP,	Address unavailable		Address unavailable			4/8/2005	$32,765.40
EXCEPTIONAL CARE MEDICA	Address unavailable		Address unavailable			4/8/2005	$23,950.26
FAMILY HEALTH ALLIANCE	Address unavailable		Address unavailable			4/8/2005	$29,262.01
HISPANIC PHYSICIANS IPA	Address unavailable		Address unavailable			4/8/2005	$24,179.83
LOS ANGELES MEDICAL CEN	Address unavailable		Address unavailable			4/8/2005	$4,430.46
MABUHAY MEDICAL GROUP,I	Address unavailable		Address unavailable			4/8/2005	$257.28
MIDCITIES IPA #405	Address unavailable		Address unavailable			4/8/2005	$8,396.90
PACIFIC ALLIANCE MEDICA	Address unavailable		Address unavailable			4/8/2005	$53,927.35
PHYSICIANS' HEALTHWAY	Address unavailable		Address unavailable			4/8/2005	$63,653.33
PRAIRIE MEDICAL GROUP #	Address unavailable		Address unavailable			4/8/2005	$34,958.70
ST PETER MEDICAL GROUP,	Address unavailable		Address unavailable			4/8/2005	$8,596.05
TOTAL CARE MEDICAL GROU	Address unavailable		Address unavailable			4/8/2005	$46,850.20
ABC GENERAL CORPORATION	Address unavailable		Address unavailable			4/8/2005	$225.00
ALADDIN LOCK & KEY SVC	Address unavailable		Address unavailable			4/8/2005	$231.01
ALAN M COOPERMAN, DDS	Address unavailable		Address unavailable			4/8/2005	$961.00
ALPHA FUND WORKERS'	Address unavailable		Address unavailable			4/8/2005	$20,190.25
AMERICAN EXPRESS TRAVEL	Address unavailable		Address unavailable			4/8/2005	$384.66
ARAMARK UNIFORM SVCS IN	Address unavailable		Address unavailable			4/8/2005	$244.82
AT SYSTEMS	Address unavailable		Address unavailable			4/8/2005	$2.32
BEHROOZ ZINATI	Address unavailable		Address unavailable			4/8/2005	$70.00
BIBINGCA, INC	Address unavailable		Address unavailable			4/8/2005	$222.10
BLUE RANGSUEBSIN	Address unavailable		Address unavailable			4/8/2005	$119.88
BOULEVARD FLORIST WHOLE	Address unavailable		Address unavailable			4/8/2005	$322.91
BRENNAN HUGHES	Address unavailable		Address unavailable			4/8/2005	$143.75
CARIDAD SIERRA	Address unavailable		Address unavailable			4/8/2005	$170.00
CCALAC COMM. HEALTH STA	Address unavailable		Address unavailable			4/8/2005	$4,000.00
CENTERBEAM, INC	Address unavailable		Address unavailable			4/8/2005	$26,942.12
CHOICES CATERING	Address unavailable		Address unavailable			4/8/2005	$236.81
CHORUS CALL, INC.	Address unavailable		Address unavailable			4/8/2005	$61.10

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CINGULAR WIRELESS	Address unavailable		Address unavailable			4/8/2005	$2,739.84
CONEXIS	Address unavailable		Address unavailable			4/8/2005	$1,723.36
CORPORATE EXPRESS	Address unavailable		Address unavailable			4/8/2005	$183.43
CREATIVE FORMS DESIGN,	Address unavailable		Address unavailable			4/8/2005	$399.65
C AND S PRODUCTS, INC	Address unavailable		Address unavailable			4/8/2005	$521.43
RICHARD SHAW	Address unavailable		Address unavailable			4/8/2005	$2,366.96
DOUGLAS A WATKINS, DDS	Address unavailable		Address unavailable			4/8/2005	$1,662.41
EDMUND M TASH, DDS	Address unavailable		Address unavailable			4/8/2005	$79.00
ELEVATOR SUPPORT SERVIC	Address unavailable		Address unavailable			4/8/2005	$290.00
ENDODONTICS MOLINA	Address unavailable		Address unavailable			4/8/2005	$1,512.00
EQUITABLE LIFE ASSUR IA	Address unavailable		Address unavailable			4/8/2005	$6,527.60
ERNST & YOUNG	Address unavailable		Address unavailable			4/8/2005	$91,057.00
EXECUTIVE CAR LEASING C	Address unavailable		Address unavailable			4/8/2005	$975.78
FAISON & FAISON, DDS	Address unavailable		Address unavailable			4/8/2005	$30.00
MORRIS AKHAMZADEH D M D	Address unavailable		Address unavailable			4/8/2005	$37.00
FEDERAL EXPRESS CORP	Address unavailable		Address unavailable			4/8/2005	$191.78
FRANCES COLEMAN	Address unavailable		Address unavailable			4/8/2005	$866.00
FREEDOM WORKS STAFFING,	Address unavailable		Address unavailable			4/8/2005	$8,510.90
HEALTHCARE CONSULTING,	Address unavailable		Address unavailable			4/8/2005	$14,332.80
HEIDI HAME, DDS	Address unavailable		Address unavailable			4/8/2005	$421.00
IAB MEDIA	Address unavailable		Address unavailable			4/8/2005	$2,280.00
IBM LIMITED	Address unavailable		Address unavailable			4/8/2005	$6.00
JEFFERSON PILOT FINANCI	Address unavailable		Address unavailable			4/8/2005	$13,316.77
JOHNEY TOTTY	Address unavailable		Address unavailable			4/8/2005	$124.80
JONES & ASSOCIATES	Address unavailable		Address unavailable			4/8/2005	$40,000.00
JONI FORGE DDS	Address unavailable		Address unavailable			4/8/2005	$60.00
KAREN GUINN, DDS	Address unavailable		Address unavailable			4/8/2005	$400.00
KEENAN & ASSOCIATES	Address unavailable		Address unavailable			4/8/2005	$6,464.66
KEVIN DORSEY, DDS	Address unavailable		Address unavailable			4/8/2005	$86.00
KIMBERLY KIMBLE	Address unavailable		Address unavailable			4/8/2005	$166.51
LAC MARTIN LUTHER KING	Address unavailable		Address unavailable			4/8/2005	$900.00
LANGUAGE LINE SERVICES,	Address unavailable		Address unavailable			4/8/2005	$263.70
LASCHANDA JOHNSON	Address unavailable		Address unavailable			4/8/2005	$197.86
LAURIE PHAN	Address unavailable		Address unavailable			4/8/2005	$49.17
LUPE MELGOZA	Address unavailable		Address unavailable			4/8/2005	$331.29
MALCOLITE CORPORATION	Address unavailable		Address unavailable			4/8/2005	$69.82
METROPOLITAN LIFE INS C	Address unavailable		Address unavailable			4/8/2005	$6,072.46
M SADEGH NAMAZIKHAH, DM	Address unavailable		Address unavailable			4/8/2005	$97.50
NORCO DELIVERY SERVICES	Address unavailable		Address unavailable			4/8/2005	$150.87
NEXTEL COMMUNICATIONS	Address unavailable		Address unavailable			4/8/2005	$3,632.29
OFSI	Address unavailable		Address unavailable			4/8/2005	$1,446.32
PAUL R BILOVSKY, DDS	Address unavailable		Address unavailable			4/8/2005	$1,550.00
QUALITY BUSINESS MACHIN	Address unavailable		Address unavailable			4/8/2005	$632.16
QUEENS DENTAL GROUP #52	Address unavailable		Address unavailable			4/8/2005	$60.00
RALPH A CALLENDER,SR.,	Address unavailable		Address unavailable			4/8/2005	$300.00
RAPHAEL WARREN ADVERTIS	Address unavailable		Address unavailable			4/8/2005	$40.41
RONA SILAS	Address unavailable		Address unavailable			4/8/2005	$10.53
ROSS SYSTEMS INC	Address unavailable		Address unavailable			4/8/2005	$41,716.97
ROY'S FLOWERS	Address unavailable		Address unavailable			4/8/2005	$550.00
SHARIAR SHAUN DANESHGAR	Address unavailable		Address unavailable			4/8/2005	$570.00
SMART & FINAL IRIS #341	Address unavailable		Address unavailable			4/8/2005	$110.93

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SYSTEM MANAGEMENT SPECI	Address unavailable		Address unavailable			4/8/2005	$700.00
SOUTHERN CALIF EDISON C	Address unavailable		Address unavailable			4/8/2005	$14,968.23
SOHAIR N HANNA, DDS	Address unavailable		Address unavailable			4/8/2005	$120.00
SOUTH BAY DOCUMENT	Address unavailable		Address unavailable			4/8/2005	$50.00
STAR PERSONNEL INC	Address unavailable		Address unavailable			4/8/2005	$1,253.60
TANDEM SECURITY INTER I	Address unavailable		Address unavailable			4/8/2005	$14,076.88
TRANSAMER LIFE INSURANC	Address unavailable		Address unavailable			4/8/2005	$50.00
UNISOURCE WORLDWIDE INC	Address unavailable		Address unavailable			4/8/2005	$2,109.79
UNITED PARCEL SERVICES	Address unavailable		Address unavailable			4/8/2005	$22.68
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			4/8/2005	$615.00
WESTCHESTER DENTAL CARE	Address unavailable		Address unavailable			4/8/2005	$30.00
WILSHIRE CENTER DENTAL	Address unavailable		Address unavailable			4/8/2005	$1,356.00
XEROX CORPORATION	Address unavailable		Address unavailable			4/8/2005	$23,241.40
GERIATRIC HEALTH SYSTEM	Address unavailable		Address unavailable			4/12/2005	$7,557.00
AADCO RENTS	Address unavailable		Address unavailable			4/15/2005	$195.00
ABC GENERAL CORPORATION	Address unavailable		Address unavailable			4/15/2005	$514.03
ALADDIN LOCK & KEY SVC	Address unavailable		Address unavailable			4/15/2005	$60.70
ALAN BLOOM	Address unavailable		Address unavailable			4/15/2005	$116.64
AMERICAN EXPRESS TRAVEL	Address unavailable		Address unavailable			4/15/2005	$421.03
ANNETTE ALLEN	Address unavailable		Address unavailable			4/15/2005	$320.02
THOMSON-WEST/BARCLAYS	Address unavailable		Address unavailable			4/15/2005	$51.00
BERLITZ LANGUAGE CENTER	Address unavailable		Address unavailable			4/15/2005	$120.00
BLUE RANGSUEBSIN	Address unavailable		Address unavailable			4/15/2005	$150.00
CADRIN GILL, M.D.	Address unavailable		Address unavailable			4/15/2005	$200.00
CAL-AIR, INC	Address unavailable		Address unavailable			4/15/2005	$154.50
CAL-KOR INS SERVICE	Address unavailable		Address unavailable			4/15/2005	$67.97
CAMSS	Address unavailable		Address unavailable			4/15/2005	$925.00
CDW COMPUTER CENTERS	Address unavailable		Address unavailable			4/15/2005	$5,612.40
CHOICES CATERING	Address unavailable		Address unavailable			4/15/2005	$235.02
CHORUS CALL, INC.	Address unavailable		Address unavailable			4/15/2005	$4.80
CLEMENT CHAN	Address unavailable		Address unavailable			4/15/2005	$12.00
COMMISSIONER FOR TRADEM	Address unavailable		Address unavailable			4/15/2005	$100.00
COMPUTER POWER SOLUTION	Address unavailable		Address unavailable			4/15/2005	$1,356.56
CONTINENTAL NETWORKS, I	Address unavailable		Address unavailable			4/15/2005	$600.00
CONEXIS	Address unavailable		Address unavailable			4/15/2005	$117.50
CONNIE KAY BLAKE	Address unavailable		Address unavailable			4/15/2005	$43.40
CONOCO PHILLIPS 76	Address unavailable		Address unavailable			4/15/2005	$32.58
CREATIVE FORMS DESIGN,	Address unavailable		Address unavailable			4/15/2005	$631.46
DAIHAN INSURANCE AGENC	Address unavailable		Address unavailable			4/15/2005	$12.00
DAVID LAU	Address unavailable		Address unavailable			4/15/2005	$106.37
DAVID W SENFT, CMA	Address unavailable		Address unavailable			4/15/2005	$9,029.87
RICHARD SHAW	Address unavailable		Address unavailable			4/15/2005	$242.00
DIVERSIFIED DATA DESIGN	Address unavailable		Address unavailable			4/15/2005	$18,022.74
DONALD STEVENSON, M.D.	Address unavailable		Address unavailable			4/15/2005	$200.00
DORIS E FORE	Address unavailable		Address unavailable			4/15/2005	$266.49
EXECUTIVE COURIER SVCS	Address unavailable		Address unavailable			4/15/2005	$26.25
FEDERAL EXPRESS CORP	Address unavailable		Address unavailable			4/15/2005	$138.13
GAYLE CUSHINBERRY	Address unavailable		Address unavailable			4/15/2005	$304.24
GERALD LAWRENCE MARQUEZ	Address unavailable		Address unavailable			4/15/2005	$62.91
GOLDEN EAGLE INSURANCE	Address unavailable		Address unavailable			4/15/2005	$13,183.00
GRACE B KIM	Address unavailable		Address unavailable			4/15/2005	$174.30

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HERSCHEL F RAMSEY	Address unavailable		Address unavailable			4/15/2005	$257.39
HEWLETT-PACKARD	Address unavailable		Address unavailable			4/15/2005	$1,911.07
HOME DEPOT CREDIT SERVI	Address unavailable		Address unavailable			4/15/2005	$149.90
HUNTINGTON PARK RUBBER	Address unavailable		Address unavailable			4/15/2005	$132.57
HYUNG SOOK CHOI	Address unavailable		Address unavailable			4/15/2005	$16.80
INSERVICE, INC	Address unavailable		Address unavailable			4/15/2005	$47,082.50
ISPACE, INC	Address unavailable		Address unavailable			4/15/2005	$10,685.00
JEFFERSON PILOT FINANCI	Address unavailable		Address unavailable			4/15/2005	$4,270.23
JEFFREY H TOLLETTE	Address unavailable		Address unavailable			4/15/2005	$709.17
JENNIFER H NAMKUNG	Address unavailable		Address unavailable			4/15/2005	$39.76
JOHN M HERNANDEZ	Address unavailable		Address unavailable			4/15/2005	$2,250.00
JOHANNA T. ROPER	Address unavailable		Address unavailable			4/15/2005	$206.91
JUNG KEUN KIM	Address unavailable		Address unavailable			4/15/2005	$109.67
KAILI CHANG	Address unavailable		Address unavailable			4/15/2005	$103.11
KENNY CHANG	Address unavailable		Address unavailable			4/15/2005	$12.00
KEN YOUNG PARK	Address unavailable		Address unavailable			4/15/2005	$27.44
KI H LEE	Address unavailable		Address unavailable			4/15/2005	$4,987.28
LEON TUCKER	Address unavailable		Address unavailable			4/15/2005	$72.40
LOS ANGELES SENTINEL	Address unavailable		Address unavailable			4/15/2005	$15,000.00
LOS ANGELES POSTAL CUST	Address unavailable		Address unavailable			4/15/2005	$50.00
LUIS O RIVAS	Address unavailable		Address unavailable			4/15/2005	$24.57
MARIA CECILIA ROMERO	Address unavailable		Address unavailable			4/15/2005	$208.40
MARTHA MORANDO, RDA	Address unavailable		Address unavailable			4/15/2005	$30.17
MEDIAMINDS, INC	Address unavailable		Address unavailable			4/15/2005	$6,568.78
MELICHAR INSURANCE SERV	Address unavailable		Address unavailable			4/15/2005	$1,990.65
MICHAEL ROWAN	Address unavailable		Address unavailable			4/15/2005	$58.61
MILLER & HOLGUIN	Address unavailable		Address unavailable			4/15/2005	$1,507.50
MILLIMAN, USA	Address unavailable		Address unavailable			4/15/2005	$9,121.20
NORCO DELIVERY SERVICES	Address unavailable		Address unavailable			4/15/2005	$150.87
NORMAN F. DAWSON	Address unavailable		Address unavailable			4/15/2005	$1,238.43
NS AND ASSOCIATES	Address unavailable		Address unavailable			4/15/2005	$10,000.00
OFFICE DEPOT, INC	Address unavailable		Address unavailable			4/15/2005	$3,001.68
OLIVER T BROOKS	Address unavailable		Address unavailable			4/15/2005	$400.00
OSMUNDO SAGUIL, M.D.	Address unavailable		Address unavailable			4/15/2005	$200.00
PATRICK CLERK, DDS	Address unavailable		Address unavailable			4/15/2005	$150.00
PAUL STRAIN	Address unavailable		Address unavailable			4/15/2005	$2,257.47
PITNEY BOWES CREDIT COR	Address unavailable		Address unavailable			4/15/2005	$4,690.29
PLAN DATA MANAGEMENT, I	Address unavailable		Address unavailable			4/15/2005	$15,389.94
PROJECTOR DOCTOR	Address unavailable		Address unavailable			4/15/2005	$495.00
RAJA TOOMA, M.D.	Address unavailable		Address unavailable			4/15/2005	$200.00
REGINALD MOORE, DDS	Address unavailable		Address unavailable			4/15/2005	$64.68
REP INSURANCE AGENCY, I	Address unavailable		Address unavailable			4/15/2005	$105.35
ROBERT BRANCH	Address unavailable		Address unavailable			4/15/2005	$150.00
ROBERT C SUH	Address unavailable		Address unavailable			4/15/2005	$44.87
RODERICK SEAMSTER MD	Address unavailable		Address unavailable			4/15/2005	$200.00
S & S PAVING	Address unavailable		Address unavailable			4/15/2005	$12,806.00
SAMUEL BINGHAM	Address unavailable		Address unavailable			4/15/2005	$22.15
SBC LONG DISTANCE	Address unavailable		Address unavailable			4/15/2005	$845.11
SHARON L VICKERS	Address unavailable		Address unavailable			4/15/2005	$1,371.58
SHARON H YANG	Address unavailable		Address unavailable			4/15/2005	$39.60
SMART & FINAL IRIS #341	Address unavailable		Address unavailable			4/15/2005	$136.68

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
SONIA LEE	Address unavailable		Address unavailable			4/15/2005	$153.20
DANONE WATERS OF NO AME	Address unavailable		Address unavailable			4/15/2005	$594.60
SUNG JAE LEE	Address unavailable		Address unavailable			4/15/2005	$31.55
SUNG SANG BAEK	Address unavailable		Address unavailable			4/15/2005	$21.80
SYMON COMMUNICATIONS	Address unavailable		Address unavailable			4/15/2005	$4,599.36
THOMAS CLYDE SEIGNER	Address unavailable		Address unavailable			4/15/2005	$108.72
WATER CHEMISTS, INC	Address unavailable		Address unavailable			4/15/2005	$157.00
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			4/15/2005	$68.03
WILLIAM CONSTERDINE	Address unavailable		Address unavailable			4/15/2005	$578.75
DANIEL YOONGHWAN PARK	Address unavailable		Address unavailable			4/15/2005	$16.50
YOUNG BAE WON	Address unavailable		Address unavailable			4/15/2005	$125.23
YOUNG HAE YE	Address unavailable		Address unavailable			4/15/2005	$29.47
ACCURATE BUSINESS SYSTE	Address unavailable		Address unavailable			4/22/2005	$11,880.43
AMERICA'S HLTH INSURANC	Address unavailable		Address unavailable			4/22/2005	$650.00
ARTHUR JOHNSON	Address unavailable		Address unavailable			4/22/2005	$200.00
BELL BUILDING MAINTENAN	Address unavailable		Address unavailable			4/22/2005	$5,900.00
BROTHERHOOD CRUSADE	Address unavailable		Address unavailable			4/22/2005	$24.00
CAL DRAPERY CLEANING CO	Address unavailable		Address unavailable			4/22/2005	$285.00
CERIDIAN EMPLOYER SVCS	Address unavailable		Address unavailable			4/22/2005	$2,336.93
CHIEF NEON SIGN CO INC	Address unavailable		Address unavailable			4/22/2005	$1,000.00
CINGULAR WIRELESS	Address unavailable		Address unavailable			4/22/2005	$206.69
COLONIAL LIFE & ACCIDEN	Address unavailable		Address unavailable			4/22/2005	$870.28
CONTINENTAL NETWORKS, I	Address unavailable		Address unavailable			4/22/2005	$100.00
COPE LOCAL 399	Address unavailable		Address unavailable			4/22/2005	$5.00
CREATIVE CUISINE CONCEP	Address unavailable		Address unavailable			4/22/2005	$390.17
CYNTHIA McCLAIN-HILL	Address unavailable		Address unavailable			4/22/2005	$200.00
DOUGLAS A WATKINS, DDS	Address unavailable		Address unavailable			4/22/2005	$1,737.30
EDMUND BUTTS	Address unavailable		Address unavailable			4/22/2005	$200.00
NETIFICE COMMUNICATIONS	Address unavailable		Address unavailable			4/22/2005	$600.00
EQUITABLE LIFE ASSUR IA	Address unavailable		Address unavailable			4/22/2005	$4,377.60
EXECUTIVE COURIER SVCS	Address unavailable		Address unavailable			4/22/2005	$20.00
FEDERAL EXPRESS CORP	Address unavailable		Address unavailable			4/22/2005	$153.96
FRANK J. QUEVEDO	Address unavailable		Address unavailable			4/22/2005	$200.00
FREEDOM WORKS STAFFING,	Address unavailable		Address unavailable			4/22/2005	$10,220.40
GARY POULTER	Address unavailable		Address unavailable			4/22/2005	$136.34
G & F LIGHTING SUPPLY C	Address unavailable		Address unavailable			4/22/2005	$221.64
GERIATRIC HEALTH SYSTEM	Address unavailable		Address unavailable			4/22/2005	$4,092.48
HANK'S BISTRO	Address unavailable		Address unavailable			4/22/2005	$77.78
HENRY SCHEIN, INC	Address unavailable		Address unavailable			4/22/2005	$216.11
JOHNNY D GRIGGS	Address unavailable		Address unavailable			4/22/2005	$200.00
LAWRENCE G BECKER	Address unavailable		Address unavailable			4/22/2005	$200.00
SEIU UNITED HEALTHCARE	Address unavailable		Address unavailable			4/22/2005	$1,467.89
MARGARET FITZHUGH	Address unavailable		Address unavailable			4/22/2005	$313.93
MERCHANTS ELECTRIC CO	Address unavailable		Address unavailable			4/22/2005	$2,456.64
METROPOLITAN LIFE INS C	Address unavailable		Address unavailable			4/22/2005	$5,742.45
STRATACOM	Address unavailable		Address unavailable			4/22/2005	$11,641.99
MUZAK-SOUTHERN CALIFORN	Address unavailable		Address unavailable			4/22/2005	$52.39
OFII	Address unavailable		Address unavailable			4/22/2005	$704.17
OCE	Address unavailable		Address unavailable			4/22/2005	$91.36
OLIVER T BROOKS	Address unavailable		Address unavailable			4/22/2005	$200.00
PACIFICARE BEHAVIORAL H	Address unavailable		Address unavailable			4/22/2005	$805.10

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
REGINALD MOORE, DDS	Address unavailable		Address unavailable			4/22/2005	$32.93
RODERICK SEAMSTER MD	Address unavailable		Address unavailable			4/22/2005	$200.00
SBC	Address unavailable		Address unavailable			4/22/2005	$13,618.62
SBC GLOBAL SERVICES, IN	Address unavailable		Address unavailable			4/22/2005	$297.50
SHARON L VICKERS	Address unavailable		Address unavailable			4/22/2005	$14,760.00
SHIRLEY JOYNER	Address unavailable		Address unavailable			4/22/2005	$362.30
SHOMEX PRODUCTIONS	Address unavailable		Address unavailable			4/22/2005	$3,750.00
SICKLE CELL FOUNDATION	Address unavailable		Address unavailable			4/22/2005	$53.35
SMART & FINAL IRIS #341	Address unavailable		Address unavailable			4/22/2005	$128.79
TALX UCM SERVICES, INC	Address unavailable		Address unavailable			4/22/2005	$3,412.50
TRANSAMER LIFE INSURANC	Address unavailable		Address unavailable			4/22/2005	$50.00
UNITED PARCEL SERVICES	Address unavailable		Address unavailable			4/22/2005	$31.20
VALLEY COURIERS, INC	Address unavailable		Address unavailable			4/22/2005	$130.81
XEROX CORPORATION	Address unavailable		Address unavailable			4/22/2005	$624.96
ABC GENERAL CORPORATION	Address unavailable		Address unavailable			4/29/2005	$521.00
ADAIR FITNESS & NUTRITI	Address unavailable		Address unavailable			4/29/2005	$652.68
ALBERT YOUNG	Address unavailable		Address unavailable			4/29/2005	$100.58
ALTAMED HEALTH SVCS COR	Address unavailable		Address unavailable			4/29/2005	$3,500.00
AMERICAN INTERNATIONAL	Address unavailable		Address unavailable			4/29/2005	$350.00
ARAMARK UNIFORM SVCS IN	Address unavailable		Address unavailable			4/29/2005	$427.89
AT SYSTEMS	Address unavailable		Address unavailable			4/29/2005	$453.51
ASSOCIATION/CALIFORNIA	Address unavailable		Address unavailable			4/29/2005	$2,500.00
CDW COMPUTER CENTERS	Address unavailable		Address unavailable			4/29/2005	$8,458.49
CERIDIAN EMPLOYER SVCS	Address unavailable		Address unavailable			4/29/2005	$1,529.91
CHOICES CATERING	Address unavailable		Address unavailable			4/29/2005	$220.95
CITY OF INGLEWOOD	Address unavailable		Address unavailable			4/29/2005	$708.10
COFFEY COMMUNICATIONS	Address unavailable		Address unavailable			4/29/2005	$6,998.79
COMPUTER POWER SOLUTION	Address unavailable		Address unavailable			4/29/2005	$737.58
CONCENTRA PREFERRED SYS	Address unavailable		Address unavailable			4/29/2005	$1,731.22
CONEXIS	Address unavailable		Address unavailable			4/29/2005	$1,786.06
CORPORATE EXPRESS	Address unavailable		Address unavailable			4/29/2005	$2,221.48
CX&B UNITED CORPORATION	Address unavailable		Address unavailable			4/29/2005	$36.30
DATAVAULT DIV AMER/VAUL	Address unavailable		Address unavailable			4/29/2005	$612.80
DSLEXTREME.COM	Address unavailable		Address unavailable			4/29/2005	$48.26
ELEVATOR SUPPORT SERVIC	Address unavailable		Address unavailable			4/29/2005	$500.00
EMBARCADERO TECHNOLOGIE	Address unavailable		Address unavailable			4/29/2005	$4,321.19
FEDERAL EXPRESS CORP	Address unavailable		Address unavailable			4/29/2005	$291.31
FREEDOM WORKS STAFFING,	Address unavailable		Address unavailable			4/29/2005	$2,957.10
GUARANTEE PEST CONT INC	Address unavailable		Address unavailable			4/29/2005	$66.00
HERSCHEL F RAMSEY	Address unavailable		Address unavailable			4/29/2005	$519.60
HR PLUS	Address unavailable		Address unavailable			4/29/2005	$798.37
IRON MOUNTAIN	Address unavailable		Address unavailable			4/29/2005	$9,650.23
ISPACE, INC	Address unavailable		Address unavailable			4/29/2005	$1,280.00
JAMES BYAS, DDS, M.S.	Address unavailable		Address unavailable			4/29/2005	$325.00
JARI FAISON, DDS	Address unavailable		Address unavailable			4/29/2005	$150.00
JERRY W JACKSON	Address unavailable		Address unavailable			4/29/2005	$60.75
JOANNE THOMAS	Address unavailable		Address unavailable			4/29/2005	$200.00
LOS ANGELES TIMES	Address unavailable		Address unavailable			4/29/2005	$6,978.00
MANAGED CARE ASSISTANCE	Address unavailable		Address unavailable			4/29/2005	$12,905.75
MANAGED CARE RESOURCES	Address unavailable		Address unavailable			4/29/2005	$16,995.00
MEDIAMINDS, INC	Address unavailable		Address unavailable			4/29/2005	$3,222.68

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
MICAH MULLENS	Address unavailable		Address unavailable			4/29/2005	$160.00
MICHAEL ROWAN	Address unavailable		Address unavailable			4/29/2005	$159.00
NALONNI EVINS	Address unavailable		Address unavailable			4/29/2005	$1,167.00
NEXTEL COMMUNICATIONS	Address unavailable		Address unavailable			4/29/2005	$3,956.26
OCE	Address unavailable		Address unavailable			4/29/2005	$217.30
OFFICE DEPOT, INC	Address unavailable		Address unavailable			4/29/2005	$4,023.24
PROFESSIONAL COMMUNICAT	Address unavailable		Address unavailable			4/29/2005	$2,740.75
PROGRESSIVE BUSINESS	Address unavailable		Address unavailable			4/29/2005	$130.00
RALPH CALLENDER	Address unavailable		Address unavailable			4/29/2005	$140.00
RICHARD L POWELL, M.D.	Address unavailable		Address unavailable			4/29/2005	$200.00
ROGER HALLS	Address unavailable		Address unavailable			4/29/2005	$625.00
ROY'S FLOWERS	Address unavailable		Address unavailable			4/29/2005	$550.00
SBC	Address unavailable		Address unavailable			4/29/2005	$108.26
SCERT, INC	Address unavailable		Address unavailable			4/29/2005	$120.00
SHARON ISAAC	Address unavailable		Address unavailable			4/29/2005	$3,179.62
SHENOUDA F GEWAID, DDS	Address unavailable		Address unavailable			4/29/2005	$3,112.50
SIDLEY AUSTIN BROWN & W	Address unavailable		Address unavailable			4/29/2005	$13,120.65
SOUTHERN CALIF EDISON C	Address unavailable		Address unavailable			4/29/2005	$17,030.32
SOUTH BAY DOCUMENT	Address unavailable		Address unavailable			4/29/2005	$50.00
STAR PERSONNEL INC	Address unavailable		Address unavailable			4/29/2005	$784.00
THOMPSON PUBLISHING GRO	Address unavailable		Address unavailable			4/29/2005	$468.50
TOWERS PERRIN REINSURAN	Address unavailable		Address unavailable			4/29/2005	$73,187.26
UNITED PARCEL SERVICES	Address unavailable		Address unavailable			4/29/2005	$120.24
VERIZON WIRELESS	Address unavailable		Address unavailable			4/29/2005	$104.09
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			4/29/2005	$1,000.00
XEROX CORPORATION	Address unavailable		Address unavailable			4/29/2005	$624.96
PETTY CASH/ALITA FEJERA	Address unavailable		Address unavailable			4/29/2005	$364.30
EXTRA SPACE OF INGLEWOO	Address unavailable		Address unavailable			5/2/2005	$1,036.00
ONE UNITED BANK	Address unavailable		Address unavailable			5/2/2005	$912.06
ACCURATE BUSINESS SYSTE	Address unavailable		Address unavailable			5/6/2005	$3,011.62
ALAN BLOOM	Address unavailable		Address unavailable			5/6/2005	$56.52
ALMA HOWARD-GRAHAM	Address unavailable		Address unavailable			5/6/2005	$672.30
ALPHA FUND WORKERS'	Address unavailable		Address unavailable			5/6/2005	$20,100.25
ALPHONSO FAISON, DDS	Address unavailable		Address unavailable			5/6/2005	$150.00
AMERICAN EXPRESS TRAVEL	Address unavailable		Address unavailable			5/6/2005	$777.11
AT&T	Address unavailable		Address unavailable			5/6/2005	$446.66
CAL-AIR, INC	Address unavailable		Address unavailable			5/6/2005	$1,090.00
CASSANDRA SAMS	Address unavailable		Address unavailable			5/6/2005	$228.30
CENTERBEAM, INC.	Address unavailable		Address unavailable			5/6/2005	$26,716.48
CERIDIAN EMPLOYER SVCS	Address unavailable		Address unavailable			5/6/2005	$1,026.68
CHORUS CALL, INC.	Address unavailable		Address unavailable			5/6/2005	$32.24
CITY CLUB ON BUNKER HIL	Address unavailable		Address unavailable			5/6/2005	$275.00
CRENSHAW IMPERIAL CARWA	Address unavailable		Address unavailable			5/6/2005	$11.99
CX&B UNITED CORPORATION	Address unavailable		Address unavailable			5/6/2005	$870.36
DATA LAZER IMAGING, LLC	Address unavailable		Address unavailable			5/6/2005	$811.98
DOUGLAS A WATKINS, DDS	Address unavailable		Address unavailable			5/6/2005	$796.49
EUNSUP SONG	Address unavailable		Address unavailable			5/6/2005	$641.00
EXECUTIVE CAR LEASING C	Address unavailable		Address unavailable			5/6/2005	$975.78
EXECUTIVE COURIER SVCS	Address unavailable		Address unavailable			5/6/2005	$1,460.00
FEDERAL EXPRESS CORP	Address unavailable		Address unavailable			5/6/2005	$119.61
HEALTHCARE RESEARCH ASS	Address unavailable		Address unavailable			5/6/2005	$9,863.90

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HERSCHEL F RAMSEY	Address unavailable		Address unavailable			5/6/2005	$303.10
HEWLETT-PACKARD	Address unavailable		Address unavailable			5/6/2005	$1,911.07
IMAGE MANAGEMENT SYS IN	Address unavailable		Address unavailable			5/6/2005	$835.15
ISPACE, INC	Address unavailable		Address unavailable			5/6/2005	$15,680.03
JAMES BYAS, DDS, M.S.	Address unavailable		Address unavailable			5/6/2005	$150.00
JONES & ASSOCIATES	Address unavailable		Address unavailable			5/6/2005	$20,000.00
LANGUAGE LINE SERVICES,	Address unavailable		Address unavailable			5/6/2005	$381.10
LASCHANDA JOHNSON	Address unavailable		Address unavailable			5/6/2005	$281.23
MEDIAMINDS, INC	Address unavailable		Address unavailable			5/6/2005	$42,279.80
MOHAMMAD NAMAZIKHAH, DD	Address unavailable		Address unavailable			5/6/2005	$150.00
MUZAK-SOUTHERN CALIFORN	Address unavailable		Address unavailable			5/6/2005	$52.30
NORCO DELIVERY SERVICES	Address unavailable		Address unavailable			5/6/2005	$150.87
OFFICE DEPOT, INC	Address unavailable		Address unavailable			5/6/2005	$587.95
PATRICK CLERK, DDS	Address unavailable		Address unavailable			5/6/2005	$150.00
PEARSON EDUCATIONAL	Address unavailable		Address unavailable			5/6/2005	$40.68
PITNEY BOWES CREDIT COR	Address unavailable		Address unavailable			5/6/2005	$4,330.46
QUALITY BUSINESS MACHIN	Address unavailable		Address unavailable			5/6/2005	$936.00
REGINALD MOORE, DDS	Address unavailable		Address unavailable			5/6/2005	$235.66
RICHARD L LINDLAND	Address unavailable		Address unavailable			5/6/2005	$63.82
ROBERT BRANCH	Address unavailable		Address unavailable			5/6/2005	$150.00
ROGER HALLS	Address unavailable		Address unavailable			5/6/2005	$200.00
SMART & FINAL IRIS #341	Address unavailable		Address unavailable			5/6/2005	$137.09
SOURCECORP	Address unavailable		Address unavailable			5/6/2005	$5,100.47
SUNGARD AVAILABILITY SE	Address unavailable		Address unavailable			5/6/2005	$8,985.00
THE GENA DAVIS AGENCY	Address unavailable		Address unavailable			5/6/2005	$4,000.00
UNISOURCE WORLDWIDE INC	Address unavailable		Address unavailable			5/6/2005	$698.21
WATER CHEMISTS, INC	Address unavailable		Address unavailable			5/6/2005	$157.00
WRIGHT EXPRESS/FLEET FU	Address unavailable		Address unavailable			5/6/2005	$111.28
XEROX CORPORATION	Address unavailable		Address unavailable			5/6/2005	$22,637.74
KIMBERLY KIMBLE	Address unavailable		Address unavailable			5/5/2005	$350.00
CONNIE BLAKE	Address unavailable		Address unavailable			5/6/2005	$1,200.00
MCDERMOTT WILL & EMERY,	Address unavailable		Address unavailable			5/6/2005	$25,000.00
DAN ROSEN & SHARAM NOOR	Address unavailable		Address unavailable			5/10/2005	$581.25
ABRAHIM MUSTAFA, DDS #	Address unavailable		Address unavailable			5/10/2005	$1,062.50
HANY Y. SALIB	Address unavailable		Address unavailable			5/10/2005	$1,400.00
DAVID KUTNER DMD A DENT	Address unavailable		Address unavailable			5/10/2005	$2,681.25
BEHZAD BINAFARD, DDS #3	Address unavailable		Address unavailable			5/10/2005	$118.75
BELINDA BALAIS, DMD	Address unavailable		Address unavailable			5/10/2005	$1,731.25
PIRAYEH SADEGHI, DDS	Address unavailable		Address unavailable			5/10/2005	$412.50
CANAI THI NGUYEN	Address unavailable		Address unavailable			5/10/2005	$437.50
CHARLES MATTISON, DDS	Address unavailable		Address unavailable			5/10/2005	$912.50
CHOICE DENTAL GROUP	Address unavailable		Address unavailable			5/10/2005	$1,162.50
HYACINTH EZEANI, DDS.,	Address unavailable		Address unavailable			5/10/2005	$3,056.25
JAMES T BLACK, D D S	Address unavailable		Address unavailable			5/10/2005	$1,081.25
DANIEL BOUDAIE, DDS	Address unavailable		Address unavailable			5/10/2005	$556.25
DAVID RABIZADEH, DDS	Address unavailable		Address unavailable			5/10/2005	$318.75
DENTAL ASSOCIATES OF TO	Address unavailable		Address unavailable			5/10/2005	$493.75
DENTAL CENTER OF ARCADI	Address unavailable		Address unavailable			5/10/2005	$562.50
DENTAL GROUP OF HIGHLAN	Address unavailable		Address unavailable			5/10/2005	$181.25
SOL COHEN-SEDGH DENTAL	Address unavailable		Address unavailable			5/10/2005	$731.25
DIPTI ACHHNANI, DDS	Address unavailable		Address unavailable			5/10/2005	$518.75

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
DIVYA A PATHAK, DDS	Address unavailable		Address unavailable			5/10/2005	$3,787.50
FAISON & FAISON, DDS	Address unavailable		Address unavailable			5/10/2005	$3,856.25
LIEU K NGUYEN	Address unavailable		Address unavailable			5/10/2005	$1,006.25
MORRIS AKHAMZADEH D M D	Address unavailable		Address unavailable			5/10/2005	$1,375.00
ADINARAYANAPPA D RANANA	Address unavailable		Address unavailable			5/10/2005	$418.75
THE FILLING STATION	Address unavailable		Address unavailable			5/10/2005	$650.00
GENTLE DENTAL CENTER	Address unavailable		Address unavailable			5/10/2005	$2,037.50
GERSHFELD FAMILY DENTAL	Address unavailable		Address unavailable			5/10/2005	$968.75
WILSHIRE CENTER DENTAL	Address unavailable		Address unavailable			5/10/2005	$1,393.75
HARVEY DLUGATCH, DDS	Address unavailable		Address unavailable			5/10/2005	$1,818.75
HIGH DESERT DENTAL #586	Address unavailable		Address unavailable			5/10/2005	$2,806.25
GARY VILSHANSKY, DDS	Address unavailable		Address unavailable			5/10/2005	$450.00
IBRAHIM RABADI, DDS	Address unavailable		Address unavailable			5/10/2005	$12.50
JEFFREY S RHIND, DDS	Address unavailable		Address unavailable			5/10/2005	$1,931.25
JIGNESH PATEL, DDS	Address unavailable		Address unavailable			5/10/2005	$387.50
JOHN S. LIM	Address unavailable		Address unavailable			5/10/2005	$1,206.25
KAPILI FAMILY DENTISTRY	Address unavailable		Address unavailable			5/10/2005	$456.25
KOSAL KOM, DDS	Address unavailable		Address unavailable			5/10/2005	$550.00
KY LIEN DO, DDS	Address unavailable		Address unavailable			5/10/2005	$2,025.00
FELD, ROSENBERG DENTAL	Address unavailable		Address unavailable			5/10/2005	$387.50
LILIAN LOFTY, DDS	Address unavailable		Address unavailable			5/10/2005	$800.00
MANINDER SINGH, DDS #33	Address unavailable		Address unavailable			5/10/2005	$1,081.25
NAZIRI DENTAL CLINIC IN	Address unavailable		Address unavailable			5/10/2005	$500.00
OJAN GHALCHI, DDS	Address unavailable		Address unavailable			5/10/2005	$312.50
OSBORNE DENTAL OFFICE,	Address unavailable		Address unavailable			5/10/2005	$681.25
CARE DENTAL GROUP #532	Address unavailable		Address unavailable			5/10/2005	$768.75
PIONEER DENTAL INC	Address unavailable		Address unavailable			5/10/2005	$1,312.50
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			5/10/2005	$243.75
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			5/10/2005	$162.50
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			5/10/2005	$275.00
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			5/10/2005	$125.00
QUEENS CARE FAMILY CLIN	Address unavailable		Address unavailable			5/10/2005	$87.50
QUEENS DENTAL GROUP #52	Address unavailable		Address unavailable			5/10/2005	$2,637.50
RAYMONT JOHNSON, DDS	Address unavailable		Address unavailable			5/10/2005	$1,275.00
RYAN SEIN CHEIN LEE	Address unavailable		Address unavailable			5/10/2005	$843.75
SANTA MARIA DENTAL CLIN	Address unavailable		Address unavailable			5/10/2005	$2,243.75
SHAMANNA MOHAN, DDS	Address unavailable		Address unavailable			5/10/2005	$1,187.50
SHARONA KOHANOFF, DDS	Address unavailable		Address unavailable			5/10/2005	$2,643.75
SHENOUDA F GEWAID, DDS	Address unavailable		Address unavailable			5/10/2005	$3,056.25
SIMA BOOSTANFAN, DDS	Address unavailable		Address unavailable			5/10/2005	$687.50
ADILEH ASKARNIA, DDS	Address unavailable		Address unavailable			5/10/2005	$943.75
SOHAIR N HANNA, DDS	Address unavailable		Address unavailable			5/10/2005	$1,512.50
ST JAMES DENTAL GROUP	Address unavailable		Address unavailable			5/10/2005	$1,112.50
PAR3 DENTAL GROUP, INC	Address unavailable		Address unavailable			5/10/2005	$481.25
HARVEY J WILLIAMS, DDS	Address unavailable		Address unavailable			5/10/2005	$687.50
SHAW ADAMS DENTAL OFFIC	Address unavailable		Address unavailable			5/10/2005	$1,762.50
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			5/10/2005	$16,956.25
WESTCHESTER DENTAL CARE	Address unavailable		Address unavailable			5/10/2005	$843.75
WEST COAST DENTAL GROUP	Address unavailable		Address unavailable			5/10/2005	$781.25
WEST COAST DENTAL	Address unavailable		Address unavailable			5/10/2005	$1,150.00
WEST COAST DENTAL #575	Address unavailable		Address unavailable			5/10/2005	$906.25

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
FARHAD MANAVI, D.D.S.,	Address unavailable		Address unavailable			5/10/2005	$743.75
M ABRAMOVIA D.D.S. &	Address unavailable		Address unavailable			5/10/2005	$843.75
WILLIAM E FAULKNER, DDS	Address unavailable		Address unavailable			5/10/2005	$1,068.75
ACCESS IPA	Address unavailable		Address unavailable			5/10/2005	$21,716.66
ACCOUNTABLE HEALTH CARE	Address unavailable		Address unavailable			5/10/2005	$57,237.59
ADVANTAGE HEALTH NETWOR	Address unavailable		Address unavailable			5/10/2005	$7,468.65
AMERI-WEST HEALTH ASSOC	Address unavailable		Address unavailable			5/10/2005	$33,870.63
ANCHOR MEDICAL GROUP	Address unavailable		Address unavailable			5/10/2005	$17,770.80
ASSOCIATED PHYSICIANS M	Address unavailable		Address unavailable			5/10/2005	$18,483.82
CAL CARE MEDICAL GROUP	Address unavailable		Address unavailable			5/10/2005	$34,810.38
EASTLAND MEDICAL GROUP,	Address unavailable		Address unavailable			5/10/2005	$33,617.25
HISPANIC PHYSICIANS IPA	Address unavailable		Address unavailable			5/10/2005	$26,114.14
LOS ANGELES MEDICAL CEN	Address unavailable		Address unavailable			5/10/2005	$7,784.98
MABUHAY MEDICAL GROUP,I	Address unavailable		Address unavailable			5/10/2005	$202.02
MIDCITIES IPA #405	Address unavailable		Address unavailable			5/10/2005	$7,043.07
PACIFIC ALLIANCE MEDICA	Address unavailable		Address unavailable			5/10/2005	$52,357.55
PHYSICIANS' HEALTHWAY	Address unavailable		Address unavailable			5/10/2005	$62,741.13
PRAIRIE MEDICAL GROUP #	Address unavailable		Address unavailable			5/10/2005	$34,045.90
ST PETER MEDICAL GROUP,	Address unavailable		Address unavailable			5/10/2005	$8,293.21
TOTAL CARE MEDICAL GROU	Address unavailable		Address unavailable			5/10/2005	$58,627.37
MILLENNIUM ADVOCATES	Address unavailable		Address unavailable			5/12/2005	$5,000.00
DAN ROSEN & SHARAM NOOR	Address unavailable		Address unavailable			5/13/2005	$175.00
ACCURATE BUSINESS SYSTE	Address unavailable		Address unavailable			5/13/2005	$10,755.01
ALAN M COOPERMAN, DDS	Address unavailable		Address unavailable			5/13/2005	$68.00
ALEXI - EDWARD, INC	Address unavailable		Address unavailable			5/13/2005	$60.00
ARLESIA IRVING	Address unavailable		Address unavailable			5/13/2005	$100.00
AT SYSTEMS	Address unavailable		Address unavailable			5/13/2005	$35.65
BOULEVARD FLORIST WHOLE	Address unavailable		Address unavailable			5/13/2005	$96.67
BRENNAN HUGHES	Address unavailable		Address unavailable			5/13/2005	$810.00
CAL-KOR INS SERVICE	Address unavailable		Address unavailable			5/13/2005	$67.97
CDW COMPUTER CENTERS	Address unavailable		Address unavailable			5/13/2005	$271.39
CHOICES CATERING	Address unavailable		Address unavailable			5/13/2005	$474.82
CINGULAR WIRELESS	Address unavailable		Address unavailable			5/13/2005	$2,613.40
CLEMENT CHAN	Address unavailable		Address unavailable			5/13/2005	$12.00
CONTINENTAL NETWORKS, I	Address unavailable		Address unavailable			5/13/2005	$147.60
CONNIE KAY BLAKE	Address unavailable		Address unavailable			5/13/2005	$99.00
CONOCO PHILLIPS 76	Address unavailable		Address unavailable			5/13/2005	$37.92
CORPORATE EXPRESS	Address unavailable		Address unavailable			5/13/2005	$113.75
CREATIVE FORMS DESIGN,	Address unavailable		Address unavailable			5/13/2005	$227.33
DAI-HAN INSURANCE AGENC	Address unavailable		Address unavailable			5/13/2005	$12.00
DARLENE HUNT	Address unavailable		Address unavailable			5/13/2005	$350.00
DAVID LAU	Address unavailable		Address unavailable			5/13/2005	$15.96
DAVID W BENFT, CMA	Address unavailable		Address unavailable			5/13/2005	$6,811.77
DSLEXTREME.COM	Address unavailable		Address unavailable			5/13/2005	$49.06
ENDODONTICS MOLINA	Address unavailable		Address unavailable			5/13/2005	$686.00
EXECUTIVE COURIER SVCS	Address unavailable		Address unavailable			5/13/2005	$30.60
FAIBON & FAIBON, DDS	Address unavailable		Address unavailable			5/13/2005	$42.00
GARY R MASSA, DDS	Address unavailable		Address unavailable			5/13/2005	$126.00
GERALD LAWRENCE MARQUEZ	Address unavailable		Address unavailable			5/13/2005	$62.91
GRACE S KIM	Address unavailable		Address unavailable			5/13/2005	$23.10
HALEH SHAHEEDY, DDS	Address unavailable		Address unavailable			5/13/2005	$216.00

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
HANK'S BISTRO	Address unavailable		Address unavailable			5/13/2005	$218.39
HCPRO	Address unavailable		Address unavailable			5/13/2005	$445.59
HEMANT KAPADIA, DDS	Address unavailable		Address unavailable			5/13/2005	$70.00
HOME DEPOT CREDIT SERVI	Address unavailable		Address unavailable			5/13/2005	$159.56
DOWLATSHAHI DENTAL CORP	Address unavailable		Address unavailable			5/13/2005	$70.00
HYOO KIM	Address unavailable		Address unavailable			5/13/2005	$44.30
HYUNG SOOK CHOI	Address unavailable		Address unavailable			5/13/2005	$16.80
ISPACE, INC	Address unavailable		Address unavailable			5/13/2005	$5,120.00
JEFFREY H TOLLETTE	Address unavailable		Address unavailable			5/13/2005	$397.53
JENNIFER H NAMKUNG	Address unavailable		Address unavailable			5/13/2005	$28.40
JOHN M HERNANDEZ	Address unavailable		Address unavailable			5/13/2005	$2,450.00
JOE HAYWOOD	Address unavailable		Address unavailable			5/13/2005	$73.32
JORGE ANDRADE	Address unavailable		Address unavailable			5/13/2005	$171.69
JUNG KEUN KIM	Address unavailable		Address unavailable			5/13/2005	$78.47
KAILI CHANG	Address unavailable		Address unavailable			5/13/2005	$34.37
KAREN GUINN, DDS	Address unavailable		Address unavailable			5/13/2005	$35.00
KENNY CHANG	Address unavailable		Address unavailable			5/13/2005	$12.00
KEN YOUNG PARK	Address unavailable		Address unavailable			5/13/2005	$27.44
KI H LEE	Address unavailable		Address unavailable			5/13/2005	$4,303.25
KWOR CHIEH LOO, DDS	Address unavailable		Address unavailable			5/13/2005	$200.00
LANA HAMER, DDS	Address unavailable		Address unavailable			5/13/2005	$50.00
LEON TUCKER	Address unavailable		Address unavailable			5/13/2005	$36.60
LUPE MELGOZA	Address unavailable		Address unavailable			5/13/2005	$294.84
MANAGED CARE ASSISTANCE	Address unavailable		Address unavailable			5/13/2005	$9,656.80
MANAGED CARE RESOURCES	Address unavailable		Address unavailable			5/13/2005	$14,116.33
MARIA CECILIA ROMERO	Address unavailable		Address unavailable			5/13/2005	$166.58
MARTIN STRASSNER, D.D.S	Address unavailable		Address unavailable			5/13/2005	$70.00
MCKESSON GENERAL MEDICA	Address unavailable		Address unavailable			5/13/2005	$19.59
MEDIAMINDS, INC	Address unavailable		Address unavailable			5/13/2005	$10,214.44
MELICHAR INSURANCE SERV	Address unavailable		Address unavailable			5/13/2005	$2,389.70
MERCHANTS ELECTRIC CO	Address unavailable		Address unavailable			5/13/2005	$209.83
MICHELLE TO, M.D.	Address unavailable		Address unavailable			5/13/2005	$270.00
STRATACOM	Address unavailable		Address unavailable			5/13/2005	$6,106.62
NORMAN F. DAWSON	Address unavailable		Address unavailable			5/13/2005	$1,239.97
NS AND ASSOCIATES	Address unavailable		Address unavailable			5/13/2005	$10,000.00
OFSI	Address unavailable		Address unavailable			5/13/2005	$553.66
OFFICE DEPOT, INC	Address unavailable		Address unavailable			5/13/2005	$215.70
OLIVER T BROOKS	Address unavailable		Address unavailable			5/13/2005	$300.00
OSMUNDO BAGUIL, M.D.	Address unavailable		Address unavailable			5/13/2005	$100.00
PARI POURAMI, DMD	Address unavailable		Address unavailable			5/13/2005	$70.00
PAUL R BILOVSKY, DDS	Address unavailable		Address unavailable			5/13/2005	$690.00
PAUL STRAIN	Address unavailable		Address unavailable			5/13/2005	$2,202.94
POSTMASTER	Address unavailable		Address unavailable			5/13/2005	$3,000.00
QUALITY BUSINESS MACHIN	Address unavailable		Address unavailable			5/13/2005	$225.00
QUAN N TRAN DMD, INC	Address unavailable		Address unavailable			5/13/2005	$30.00
RAJA TOOMA, M.D.	Address unavailable		Address unavailable			5/13/2005	$200.00
RALPH A CALLENDER,SR.,	Address unavailable		Address unavailable			5/13/2005	$140.00
RALPH WAUGH, DDS, M.D.	Address unavailable		Address unavailable			5/13/2005	$500.00
REGINALD MOORE, DDS	Address unavailable		Address unavailable			5/13/2005	$60.00
RFP INSURANCE AGENCY, I	Address unavailable		Address unavailable			5/13/2005	$115.69
ROBERT C SUH	Address unavailable		Address unavailable			5/13/2005	$44.87

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
RODERICK SEAMSTER MD	Address unavailable		Address unavailable			5/13/2005	$100.00
SADEGH NAMAZIKHAN, DMD	Address unavailable		Address unavailable			5/13/2005	$862.50
SAVANNAH WADDY, D.D.S.	Address unavailable		Address unavailable			5/13/2005	$985.00
SBC LONG DISTANCE	Address unavailable		Address unavailable			5/13/2005	$871.83
SHARON H YANG	Address unavailable		Address unavailable			5/13/2005	$39.60
SHAUN TORBATI, DDS	Address unavailable		Address unavailable			5/13/2005	$186.00
SHEPPARD, MULLIN, RICHT	Address unavailable		Address unavailable			5/13/2005	$156.00
SIMA BOOSTANFAN, DDS	Address unavailable		Address unavailable			5/13/2005	$900.00
SONIA LEE	Address unavailable		Address unavailable			5/13/2005	$76.60
DANONE WATERS OF NO AME	Address unavailable		Address unavailable			5/13/2005	$490.20
STAR PERSONNEL INC	Address unavailable		Address unavailable			5/13/2005	$1,922.70
GISELL STELLA	Address unavailable		Address unavailable			5/13/2005	$732.65
STEPHEN YU, DDS	Address unavailable		Address unavailable			5/13/2005	$35.00
SUNG JAE LEE	Address unavailable		Address unavailable			5/13/2005	$31.55
TANDEM SECURITY INTER I	Address unavailable		Address unavailable			5/13/2005	$13,591.78
TUTTON INSURANCE SERVIC	Address unavailable		Address unavailable			5/13/2005	$36,584.62
UNITED PARCEL SERVICES	Address unavailable		Address unavailable			5/13/2005	$26.10
VINCE KELLY	Address unavailable		Address unavailable			5/13/2005	$497.12
WEST COAST DENTAL GROUP	Address unavailable		Address unavailable			5/13/2005	$112.50
WILLIAM CONSTERDINE	Address unavailable		Address unavailable			5/13/2005	$516.18
WILSHIRE CENTER DENTAL	Address unavailable		Address unavailable			5/13/2005	$180.00
WORKING WORLD	Address unavailable		Address unavailable			5/13/2005	$1,950.00
DANIEL YOONGHWAN PARK	Address unavailable		Address unavailable			5/13/2005	$16.50
YOUNG BAE WON	Address unavailable		Address unavailable			5/13/2005	$85.05
YOUNG HAE YE	Address unavailable		Address unavailable			5/13/2005	$29.47
TUTTON INSURANCE SERVIC	Address unavailable		Address unavailable			5/13/2005	$78,322.85
ALAN BLOOM	Address unavailable		Address unavailable			5/20/2005	$619.43
ALTAMED HEALTH SVCS COR	Address unavailable		Address unavailable			5/20/2005	$900.00
AMERICAN EXPRESS TRAVEL	Address unavailable		Address unavailable			5/20/2005	$4,890.30
ARTHUR JOHNSON	Address unavailable		Address unavailable			5/20/2005	$200.00
BELL BUILDING MAINTENAN	Address unavailable		Address unavailable			5/20/2005	$5,000.00
BERLITZ LANGUAGE CENTER	Address unavailable		Address unavailable			5/20/2005	$60.00
BRENNAN HUGHES	Address unavailable		Address unavailable			5/20/2005	$570.00
CAL DRAPERY CLEANING CO	Address unavailable		Address unavailable			5/20/2005	$291.00
CAROLYN JOHNSON	Address unavailable		Address unavailable			5/20/2005	$42.15
CELLULAR ACCESSORIES FO	Address unavailable		Address unavailable			5/20/2005	$58.60
CHIEF NEON SIGN CO INC	Address unavailable		Address unavailable			5/20/2005	$1,000.00
RODEF & TO, DDS, INC	Address unavailable		Address unavailable			5/20/2005	$60.00
CHORUS CALL, INC.	Address unavailable		Address unavailable			5/20/2005	$16.88
CINGULAR WIRELESS	Address unavailable		Address unavailable			5/20/2005	$199.60
CORPORATE EXPRESS	Address unavailable		Address unavailable			5/20/2005	$697.95
CREATIVE CUISINE CONCEP	Address unavailable		Address unavailable			5/20/2005	$390.17
CREATIVE FORMS DESIGN,	Address unavailable		Address unavailable			5/20/2005	$319.47
CYNTHIA McCLAIN-HILL	Address unavailable		Address unavailable			5/20/2005	$200.00
DONALD STEVENSON, M.D.	Address unavailable		Address unavailable			5/20/2005	$200.00
DR HEKMAT FARNOOSH	Address unavailable		Address unavailable			5/20/2005	$109.00
EDMUND BUTTS	Address unavailable		Address unavailable			5/20/2005	$200.00
EMPLOYMENT DEVELOPMENT	Address unavailable		Address unavailable			5/20/2005	$14,847.00
ENDODONTICS MOLINA	Address unavailable		Address unavailable			5/20/2005	$466.00
FAISON & FAISON, DDS	Address unavailable		Address unavailable			5/20/2005	$1,024.00
FEDERAL EXPRESS CORP	Address unavailable		Address unavailable			5/20/2005	$530.74

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
FRANK J. QUEVEDO	Address unavailable		Address unavailable			5/20/2005	$200.00
HANK'S BISTRO	Address unavailable		Address unavailable			5/20/2005	$201.62
HAROLD C MCCLENDON, DDS	Address unavailable		Address unavailable			5/20/2005	$400.00
HUNTINGTON PARK RUBBER	Address unavailable		Address unavailable			5/20/2005	$28.73
JOHNNY D GRIGGS	Address unavailable		Address unavailable			5/20/2005	$200.00
JOINT COMMISSION RESOUR	Address unavailable		Address unavailable			5/20/2005	$277.06
KAREN GUINN, DDS	Address unavailable		Address unavailable			5/20/2005	$25.00
KEVIN DORSEY, DDS	Address unavailable		Address unavailable			5/20/2005	$170.00
LANA HAMER, DDS	Address unavailable		Address unavailable			5/20/2005	$76.00
LAWRENCE G BECKER	Address unavailable		Address unavailable			5/20/2005	$200.00
MANAGED CARE ASSISTANCE	Address unavailable		Address unavailable			5/20/2005	$2,176.00
MANAGED CARE RESOURCES	Address unavailable		Address unavailable			5/20/2005	$4,110.00
MEDIAMINDS, INC	Address unavailable		Address unavailable			5/20/2005	$37,029.06
MIKE BARDI	Address unavailable		Address unavailable			5/20/2005	$1,090.00
M SADEGH NAMAZIKHAH DMD	Address unavailable		Address unavailable			5/20/2005	$735.00
OFSI	Address unavailable		Address unavailable			5/20/2005	$712.69
OCE	Address unavailable		Address unavailable			5/20/2005	$147.90
OFFICE DEPOT, INC	Address unavailable		Address unavailable			5/20/2005	$566.61
OLIVER T BROOKS	Address unavailable		Address unavailable			5/20/2005	$200.00
PLAN DATA MANAGEMENT, I	Address unavailable		Address unavailable			5/20/2005	$15,343.77
RALPH CALLENDER	Address unavailable		Address unavailable			5/20/2005	$50.00
RODERICK SEAMSTER MD	Address unavailable		Address unavailable			5/20/2005	$200.00
RONALD FREEMAN	Address unavailable		Address unavailable			5/20/2005	$100.85
SADEGH NAMAZIKHAN, DMD	Address unavailable		Address unavailable			5/20/2005	$877.50
SBC	Address unavailable		Address unavailable			5/20/2005	$13,779.08
SBC GLOBAL SERVICES, IN	Address unavailable		Address unavailable			5/20/2005	$2,182.34
SHARIAR SHAUN DANESHGAR	Address unavailable		Address unavailable			5/20/2005	$892.50
SHAUN TORBATI, DDS	Address unavailable		Address unavailable			5/20/2005	$90.00
SMART & FINAL IRIS #341	Address unavailable		Address unavailable			5/20/2005	$408.21
SYSTEM MANAGEMENT SPECI	Address unavailable		Address unavailable			5/20/2005	$793.00
SOUTHERN CAL WATER CO	Address unavailable		Address unavailable			5/20/2005	$1,346.41
STAR PERSONNEL INC	Address unavailable		Address unavailable			5/20/2005	$4,824.70
UNITED PARCEL SERVICES	Address unavailable		Address unavailable			5/20/2005	$80.34
U.S. POSTMASTER	Address unavailable		Address unavailable			5/20/2005	$475.00
VALLEY COURIERS, INC	Address unavailable		Address unavailable			5/20/2005	$134.73
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			5/20/2005	$375.00
WHITTIER DENTAL GROUP	Address unavailable		Address unavailable			5/20/2005	$70.00
WILSHIRE CENTER DENTAL	Address unavailable		Address unavailable			5/20/2005	$121.00
MAXIMUS, INC	Address unavailable		Address unavailable			5/23/2005	$2,798.40
MAXIMUS, INC	Address unavailable		Address unavailable			5/23/2005	$2,635.20
MCDERMOTT WILL & EMERY,	Address unavailable		Address unavailable			5/23/2005	$25,000.00
MCDERMOTT WILL & EMERY,	Address unavailable		Address unavailable			5/23/2005	$25,000.00
POSTMASTER	Address unavailable		Address unavailable			5/24/2005	$150.00
CASSANDRA SAMS	Address unavailable		Address unavailable			5/27/2005	$503.68
CDW COMPUTER CENTERS	Address unavailable		Address unavailable			5/27/2005	$1,166.56
CERIDIAN EMPLOYER SVCS	Address unavailable		Address unavailable			5/27/2005	$1,026.55
CHOICES CATERING	Address unavailable		Address unavailable			5/27/2005	$344.27
CHORUS CALL, INC.	Address unavailable		Address unavailable			5/27/2005	$93.20
CITY OF INGLEWOOD	Address unavailable		Address unavailable			5/27/2005	$706.10
CITY OF WEST COVINA BEN	Address unavailable		Address unavailable			5/27/2005	$75.00
CONEXIS	Address unavailable		Address unavailable			5/27/2005	$126.90

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CORNER BAKERY MANHATTAN	Address unavailable		Address unavailable			5/27/2005	$413.01
CORPORATE EXPRESS	Address unavailable		Address unavailable			5/27/2005	$30.86
CREATIVE FORMS DESIGN,	Address unavailable		Address unavailable			5/27/2005	$454.65
DARWIN A PADOLINA	Address unavailable		Address unavailable			5/27/2005	$10.00
DEPARTMENT OF CONSUMER	Address unavailable		Address unavailable			5/27/2005	$200.00
DIVERSIFIED DATA DESIGN	Address unavailable		Address unavailable			5/27/2005	$18,637.79
ELEVATOR SUPPORT SERVIC	Address unavailable		Address unavailable			5/27/2005	$545.00
NETIFICE COMMUNICATIONS	Address unavailable		Address unavailable			5/27/2005	$699.00
EQUITABLE LIFE ASSUR IA	Address unavailable		Address unavailable			5/27/2005	$5,653.39
EXECUTIVE COURIER SVCS	Address unavailable		Address unavailable			5/27/2005	$1,450.00
FREEDOM WORKS STAFFING,	Address unavailable		Address unavailable			5/27/2005	$7,959.00
GEORGE JAYATILAKA, M.D.	Address unavailable		Address unavailable			5/27/2005	$200.00
GUARANTEE PEST CONT INC	Address unavailable		Address unavailable			5/27/2005	$66.00
HUY TROUNG, M.D.	Address unavailable		Address unavailable			5/27/2005	$200.00
IRON MOUNTAIN	Address unavailable		Address unavailable			5/27/2005	$8,578.18
JEFFERSON PILOT FINANCI	Address unavailable		Address unavailable			5/27/2005	$5,388.97
JO ANN WILLIAMS	Address unavailable		Address unavailable			5/27/2005	$80.00
JOHANNA T. ROPER	Address unavailable		Address unavailable			5/27/2005	$313.66
LANDS'END BUSINESS OUTF	Address unavailable		Address unavailable			5/27/2005	$204.51
LASCHANDA JOHNSON	Address unavailable		Address unavailable			5/27/2005	$200.39
LATONYA GRIFFIN	Address unavailable		Address unavailable			5/27/2005	$10.00
LAURIE PHAN	Address unavailable		Address unavailable			5/27/2005	$319.00
MEDIAMINDS, INC	Address unavailable		Address unavailable			5/27/2005	$5,014.74
MERCER HUMAN RESOURCE	Address unavailable		Address unavailable			5/27/2005	$13,020.00
METROPOLITAN LIFE INS C	Address unavailable		Address unavailable			5/27/2005	$5,817.45
NATIONAL HEALTH INFORMA	Address unavailable		Address unavailable			5/27/2005	$259.90
NEXTEL COMMUNICATIONS	Address unavailable		Address unavailable			5/27/2005	$3,025.92
OFFICE DEPOT, INC	Address unavailable		Address unavailable			5/27/2005	$1,128.61
OLIVER T BROOKS	Address unavailable		Address unavailable			5/27/2005	$200.00
PAMELA TEMPLETON	Address unavailable		Address unavailable			5/27/2005	$40.00
REGINALD MOORE, DDS	Address unavailable		Address unavailable			5/27/2005	$189.66
SHARON L VICKERS	Address unavailable		Address unavailable			5/27/2005	$5,250.00
SMART DOCUMENT SOLUTION	Address unavailable		Address unavailable			5/27/2005	$80.85
SOUTHERN CALIF EDISON C	Address unavailable		Address unavailable			5/27/2005	$16,935.96
SOUTH BAY DOCUMENT	Address unavailable		Address unavailable			5/27/2005	$50.00
STAR PERSONNEL INC	Address unavailable		Address unavailable			5/27/2005	$1,300.90
TOWERS PERRIN REINSURAN	Address unavailable		Address unavailable			5/27/2005	$72,608.11
TRANSAMER LIFE INSURANC	Address unavailable		Address unavailable			5/27/2005	$50.00
UNITED PARCEL SERVICES	Address unavailable		Address unavailable			5/27/2005	$31.20
VERIZON WIRELESS	Address unavailable		Address unavailable			5/27/2005	$103.80
VIDALIA L CABEZA	Address unavailable		Address unavailable			5/27/2005	$130.00
VINCE KELLY	Address unavailable		Address unavailable			5/27/2005	$150.00
J. WAYNE HOWARD	Address unavailable		Address unavailable			5/27/2005	$15,133.00
WOLTERS KLUWER HEALTH,	Address unavailable		Address unavailable			5/27/2005	$505.49
NATIONAL HEALTH INFORMA	Address unavailable		Address unavailable			5/27/2005	$399.00
ARAMARK UNIFORM SVCS IN	Address unavailable		Address unavailable			5/27/2005	$1,067.24
STUTMAN, TREISTER & GLATT	Address unavailable		Address unavailable			5/31/2005	$250,000.00
STUTMAN, TREISTER & GLATT	Address unavailable		Address unavailable			5/31/2005	$50,000.00
MCDERMOTT, WILL & EMERY	Address unavailable		Address unavailable			5/31/2005	$150,000.00
SIDLEY AUSTIN BROWN & WOOD /	Address unavailable		Address unavailable			5/31/2005	$100,000.00
BMC GROUP							

VendorName	Address1	Address2	City	State	Zip	Payment Date	Payment Amount
CHARLES FERRAND	Address unavailable		Address unavailable			5/31/2005	$15,000.00
CLERK, U.S. BANKRUPTCY COURT	Address unavailable		Address unavailable			5/31/2005	$839.00
PETTY CASH / SHARON ISA	Address unavailable		Address unavailable			5/31/2005	$2,000.00
NOBLE COMMUNITY MED ASS	Address unavailable		Address unavailable			3/10/2005	$229,736.10
CERIDIAN WAGE ATTACHMEN	Address unavailable		Address unavailable			3/1/2005	$2,265.52
CERIDIAN WAGE ATTACHMEN	Address unavailable		Address unavailable			3/1/2005	$2,502.43
CERIDIAN TAX SERVICE	Address unavailable		Address unavailable			3/4/2005	$102,010.70
CERIDIAN WAGE ATTACHMEN	Address unavailable		Address unavailable			3/4/2005	$3,273.53
EMPLOYMENT DEVELOPMENT	Address unavailable		Address unavailable			3/4/2005	$18,094.22
CERIDIAN TAX SERVICE	Address unavailable		Address unavailable			3/18/2005	$103,691.56
CERIDIAN WAGE ATTACHMEN	Address unavailable		Address unavailable			3/18/2005	$3,123.16
EMPLOYMENT DEVELOPMENT	Address unavailable		Address unavailable			3/18/2005	$18,114.54
CERIDIAN TAX SERVICE	Address unavailable		Address unavailable			4/1/2005	$104,954.78
CERIDIAN WAGE ATTACHMEN	Address unavailable		Address unavailable			4/1/2005	$2,652.70
EMPLOYMENT DEVELOPMENT	Address unavailable		Address unavailable			4/1/2005	$18,181.11
CERIDIAN TAX SERVICE	Address unavailable		Address unavailable			4/15/2005	$105,403.09
CERIDIAN WAGE ATTACHMEN	Address unavailable		Address unavailable			4/15/2005	$2,172.43
EMPLOYMENT DEVELOPMENT	Address unavailable		Address unavailable			4/15/2005	$18,927.59
CERIDIAN TAX SERVICE	Address unavailable		Address unavailable			4/29/2005	$110,387.52
EMPLOYMENT DEVELOPMENT	Address unavailable		Address unavailable			4/29/2005	$20,330.58
CERIDIAN TAX SERVICE	Address unavailable		Address unavailable			5/13/2005	$113,287.51
CERIDIAN WAGE ATTACHMEN	Address unavailable		Address unavailable			5/13/2005	$2,825.65
EMPLOYMENT DEVELOPMENT	Address unavailable		Address unavailable			5/13/2005	$20,281.29
CERIDIAN TAX SERVICE	Address unavailable		Address unavailable			5/27/2005	$127,952.29
CERIDIAN WAGE ATTACHMEN	Address unavailable		Address unavailable			5/27/2005	$2,585.04
EMPLOYMENT DEVELOPMENT	Address unavailable		Address unavailable			5/27/2005	$22,735.46
WATTS HEALTHCARE CORPOR	Address unavailable		Address unavailable			5/10/2005	$359,252.85
						TOTAL	$51,186,848.78

re: WATTSHealth Foundation, Inc. Case No. LA 05-22627-TD

STATEMENT OF FINANCIAL AFFAIRS
Rider 3b - Payments to Creditors who are or were Insiders

NAME OF INSIDER	RELATIONSHIP TO DEBTOR	ADDRESS OF INSIDER	DATE OF PAYMENT	AMOUNT PAID
Curtis Owens	President / C.E.O.	1525 Cahuenga Blvd #14 Los Angeles, CA 90028	6/4/2004	$100.00
			6/11/2004	$521.37
			6/11/2004	$8,654.40
			6/23/2004	$400.00
			6/25/2004	$8,654.40
			7/9/2004	$8,654.40
			7/9/2004	$3,881.82
			7/23/2004	$8,654.40
			8/6/2004	$8,654.40
			8/20/2004	$8,654.40
			9/3/2004	$8,654.40
			9/17/2004	$8,654.40
			10/1/2004	$8,654.40
			10/15/2004	$8,654.40
			10/29/2004	$8,654.40
			11/12/2004	$8,654.40
			11/24/2004	$200.00
			11/24/2004	$8,654.40
			12/10/2004	$8,654.40
			12/23/2004	$8,654.40
			1/7/2005	$8,654.40
			1/21/2005	$8,654.40
			1/28/2004	$1,213.21
			2/4/2005	$8,654.40
			2/18/2005	$8,654.40
			3/4/2005	$8,654.40
			3/18/2004	$423.56
			3/18/2005	$8,654.40
			4/1/2005	$8,654.40
			4/15/2005	$8,654.40
			4/29/2005	$8,654.40
			5/13/2005	$8,654.40
			5/27/2005	$8,654.40
Alan Bloom	Chief Administrative Officer	6 Park Place Manhattan Beach, CA 90266	10/15/2004	$6,153.60
			10/29/2004	$7,692.00
			11/12/2004	$7,692.00
			11/19/2004	$83.41
			11/24/2004	$106.36
			11/24/2004	$7,692.00
			12/10/2004	$199.00
			12/10/2004	$7,692.00
			12/17/2004	$52.82
			12/23/2004	$7,692.00
			1/7/2005	$1,224.49

NAME OF INSIDER	RELATIONSHIP TO DEBTOR	ADDRESS OF INSIDER	DATE OF PAYMENT	AMOUNT PAID
			1/7/2005	$7,692.00
			1/21/2005	$589.27
			1/21/2005	$7,692.00
			1/28/2005	$94.91
			2/4/2005	$443.69
			2/4/2005	$7,692.00
			2/11/2005	$26.00
			2/18/2005	$7,692.00
			2/18/2005	$360.78
			2/25/2005	$64.20
			3/3/2005	$5,000.00
			3/4/2005	$5,119.18
			3/4/2005	$130.93
			3/4/2005	$7,692.00
			3/18/2005	$7,692.00
			4/1/2005	$42.57
			4/1/2005	$7,692.00
			4/15/2005	$116.64
			4/15/2005	$7,692.00
			4/29/2005	$7,692.00
			5/6/2005	$56.52
			5/13/2005	$7,692.00
			5/20/2005	$619.43
			5/27/2005	$7,692.00
Charles Ferrand	Vice-President /	P.O. Box 190488 Atlanta, Ga 31119	3/21/2005	$938.32
			4/1/2005	$5,230.72
			4/13/2005	$6,538.40
			4/15/2005	$6,538.40
			4/29/2005	$6,538.40
			5/13/2005	$6,538.40
			5/27/2005	$6,538.40
			5/31/2005	$15,000.00
Albert Young	Vice-President /	1155 Tower Road Beverly Hills, CA 90210	10/15/2004	$3,461.44
			10/29/2004	$8,653.60
			11/12/2004	$8,653.60
			11/24/2004	$8,653.60
			11/24/2004	$36.56
			12/10/2004	$8,653.60
			12/23/2004	$8,653.60
			1/7/2005	$8,659.60
			1/21/2005	$8,605.60
			2/4/2005	$8,617.60
			2/4/2005	$180.90
			2/16/2005	$8,617.60
			2/18/2005	$8,617.60
			3/3/2005	$8,617.60
			3/4/2005	$8,617.60
			3/11/2005	$56.40
			3/18/2005	$8,647.60

NAME OF INSIDER	RELATIONSHIP TO DEBTOR	ADDRESS OF INSIDER	DATE OF PAYMENT	AMOUNT PAID
			3/23/2005	$8,647.60
			4/1/2005	$8,647.60
			4/13/2005	$8,647.60
			4/15/2005	$8,647.60
			4/29/2005	$8,647.60
			4/29/2004	$100.58
			5/13/2005	$8,647.60
			5/27/2005	$8,647.60
Greg Hamblin	Vice-President / C.F.O Terminated 12/13/04	12 Ironwood Irvine, California 92604	6/4/2004	$6,536.80
			6/11/2004	$6,536.80
			6/11/2004	$6,536.80
			6/23/2004	$6,536.80
			6/25/2004	$6,536.80
			7/9/2004	$6,536.80
			7/9/2004	$6,536.80
			7/23/2004	$6,536.80
			7/23/2004	$784.00
			8/6/2004	$6,536.80
			8/20/2004	$6,536.80
			9/3/2004	$6,536.80
			9/17/2004	$6,536.80
			10/1/2004	$6,536.80
			10/15/2004	$6,536.80
			10/29/2004	$6,536.80
			10/29/2004	$15,000.00
			11/12/2004	$6,536.80
			11/24/2004	$6,536.80
			12/10/2004	$6,536.80
			12/13/2004	$14,351.44
David Samuels	Former Board Member Relationship ended 2/1/2005	22327 Victory Blvd Unit 126 Woodland Hills, CA 91303	6/28/2004	$200.00
			7/16/2004	$1,200.00
			8/17/2004	$200.00
			9/24/2004	$200.00
			10/21/2004	$200.00
			12/10/2004	$400.00
			1/21/2005	$200.00
			4/13/2005	$200.00

In re: WATTSHealth Foundation, Inc.

Case No. LA 05-22627-TD

Rider 4a.
STATEMENT OF FINANCIAL AFFAIRS
Suits and Administrative Proceedings, Executions, Garnishments and Attachments

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Olanthilla Miraglia v. Somerbridge Life Insurance Company, et al.	CV-04-5738-CAS (VBKx)	Action for payment of death benefits under insurance policy	United States District Court, Central District of CA, 312 North Spring Street, Los Angeles, CA 90012	Litigation was dismissed without prejudice as to the Debtor effective as of November 19, 2004.
Deborah Marie Grafe, et al. v. UHP Healthcare, et al.	GC033944	Complaint for: 1) breach of contract, breach of the implied covenant of good faith and fair dealing, violation of Business and Professions Code section 17200, and contractual fraud; 2) professional negligence/wrongful death; and 3) elder abuse.	Los Angeles Superior Court, 300 E. Walnut Street, Pasadena, CA 91101	Litigation was dismissed without prejudice as to the Debtor effective as of September 27, 2004.
John R. Rupert v. WHF, et al.	BC323456	Complaint for 1) Wrongful termination in violation of public policy, and 2) Whistleblower Protection Act (Sections 1102.5, 1103, 1106 California Labor Code).	Los Angeles Superior Court, 111 N. Hill Street, Los Angeles, CA 90012	Litigation was dismissed without prejudice as to the Debtor effective as of February 2, 2005. Defendants awarded costs of suit in the amount of $1,125.82.
John R. Rupert v. WHF, et al.	CV05-3735	Complaint for (1) wrongful discharge based on age discrimination; (2) whistleblower protection act (California Labor Code §§§ 1102.5, 1103, 1106); (3) retaliation in violation of state fair employment statute; (4) failure to accommodate physician and/or medical condition; (5) wrongful termination in violation of public policy: (6) intentional infliction of emotional distress; (7) negligent infliction of emotional distress; and (8) violations of doctor/patient privilege.	United States District Court, Central District of California, 312 North Spring Street, Los Angeles, CA 90012	Litigation stayed as to the Debtor prior to the deadline for Debtor to file answer.
Michael L. Richardson v. WHF.	3-80-2005-02815	Complaint for employment discrimination against WHF with the EEOC under Title VII of the Civil Rights Act ("Act").	U. S. Equal Employment Opportunity Commission, Los Angeles District Office, 255 E. Temple Street, 4th Floor, Los Angeles, CA 90012	Pending
Encino-Tarzana Regional Medical Center ("Claimant") v. UHP Healthcare	72 193 00452 05 AMCH	Demand for Arbitration from the Claimant alleging that UHP has failed to reimburse Claimant pursuant to contract rates for services provided to twelve (12) patients in the amount of $93,410.44 plus costs, interest and attorney's fees.	American Arbitration Association, 6795 North Palm Avenue, 2nd Floor, Fresno, CA 93704	Action stayed pursuant to §362 of Bankruptcy Code
USC University Hospital & Daniel Freeman Hospitals ("Claimant") v. UHP Healthcare	72 193 00453 05 ANHO	Demand for Arbitration for alleged failed to reimburse Claimant pursuant to contract rates	American Arbitration Association, 6795 North Palm Avenue, 2nd Floor, Fresno, CA 93704	Action stayed pursuant to §362 of Bankruptcy Code

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Whittier Hospital Medical Center ("Claimant") v. United Health Plan	72 193 E 01087 04 JEWE	Demand for Arbitration for alleged failed to reimburse Claimant pursuant to contract rates	American Arbitration Association, 6795 North Palm Avenue, 2nd Floor, Fresno, CA 93704	Case settled
Centinela Hospital Medical Center v. United Health Plan	72 193 00635 04 JEWE	Demand for Arbitration for alleged failed to reimburse Claimant pursuant to contract rates	American Arbitration Association, 6795 North Palm Avenue, 2nd Floor, Fresno, CA 93704	Case settled
Coast Plaza Doctors Hospital v. UHP Healthcare, aka Wasa Health Foundation	BC 323469	Breach of Contract	Los Angeles Superior Court, 111 N. Hill Street, Los Angeles, CA 90012	Case settled.
Irma Henry v. United Health Plan	04S02334	Complaint for reimbursement of medical and dental payments	Small Claims, Southwest District, Inglewood Courthouse, 1 Regent, Inglewood, CA 90301	Litigation was dismissed without prejudice effective as of 1/26/05
Leon Purche v. UHP Healthcare	SS#	Claim for denied coverage of skilled nursing care.	Social Security Administration, Office of Hearings and Appeals, 606 South Olive Street, Suite 1200, Los Angeles, CA 90014	Pending - Awaiting decision from the Administrative Law Judge.
Velture Harimoth v. UHP Healthcare	SS#	Claim for denied a request for a referral to a cardiologist.	Social Security Administration, Office of Hearings and Appeals, 150 S. Los Robles Avenue, Suite 500, Pasadena, CA 91101	Resolved in favor of Debtor.
Terry Gibson v. UHP Healthcare	SS#	Claim for denied reimbursement request of out of pocket expenses	Social Security Administration, Office of Hearings and Appeals, 606 South Olive Street, Suite 1200, Los Angeles, CA 90014	Pending - Awaiting decision from the Administrative Law Judge.
Tris Jones v. WHF	TC011124	Complaint for improper medication	LA Superior Court, 400 Civic Center Plaza, 200 W. Compton, Compton, CA 90220 (Removed to US District Court)	Action disallowed by Federal government on August 16, 2004. Plaintiff had 6 months to request consideration. No request prior to deadline. Case closed.
Emma Banks v. WHF	CV 04-8658 DT (PLAX)	Complaint for malpractice. Defendant is physicians affiliated with WHCC.	US District Court, Central District of California, 312 N. Spring St., LA 90012	Pending.
Healthcare Options v. UHP	72 Y 193 01304 03	Complaint for Money. Alleging UHP failed to pay commissions. Seeking approximately $1,500,000	American Arbitration Association, 6795 N. Palm Ave., #2, Fresno, CA 93704	Resolved through arbitration
Clarendon National Insurance Company v. WHF	04C00023	Workers Compensation insurance complaint	LA Superior Court, 825 Maple, Torrance, CA 90067	Case settled June, 2004. Paid by insurance carrier Nonprofits' Insurance Alliance of California

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
WHF v. Pacifica Emergency Medical Associates	1220031481	Claim for payment of pre-conservator claim for emergency medical services. WHF filed petition for arbitraiton.	Judicial Arbitration and Mediation Services (JAMS), 650 E. Hospitality Lane, #125, San Bernardino, CA 92408	Resolved in favor of Debtor through arbitration
WHF v. Valley Emergency Medical Associates	1220031481	Claim for payment of pre-conservator claim for emergency medical services. WHF filed petition for arbitration	Judicial Arbitration and Mediation Services (JAMS), 650 E. Hospitality Lane, #125, San Bernardino, CA 92408	Resolved in favor of Debtor through arbitration
Leopold Lopez v. WHF, et al	04-73222 FD	Complaint for wages owed by WHF and WHCC for period February 8, 2002 to October 8, 2003.		Settled June 11, 2004.
LA CARE	Watts 3508, 3518, 3533, 3546, 3554, 3556, 3557, 3579-04 (EGO)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 3508, 3518, 3533, 3546, 3554, 3556, 3557, 3579-04 (EGO)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 10351-04; 10356-04; 10366-04 (Michael S. Agron, MD, Inc.)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 6947-04 (EGO)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 6142, 6156, 6162, 6167, 6172-6173, 6181-6184, 6189, 6190, 6196, 6199-6203-04 (Antelope Valley)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 6394-04 - 6413-04 (EMPG)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 3848-04 - 3887-04 (Emergency Groups Office)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
LA Care	Watts 5809-04; 5818-04 (Micheal S. Agron, MD, Inc.)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 929-05 (MLK)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 901-05, 902-05, 906-05 - 909-05	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 95-05 (USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Healthcare LA 6316538 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	EHS 7159296 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2710520 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 1528703 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Preferred 2621725 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	Physicians Healthway 2553831(MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Comm Family 706515 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 722211 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Comm Family 2420290 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 174771 (LAC/King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2232371 (Harbor UCLA)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Prairie 1605284 (Harbor UCLA)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2709642, 798663, 363150, 801205, 169582	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	Watts 2375738 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Ameri-West 6390520 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Freeman 7159945 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2023252, 651145, 642901, 2681808, 2164511 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Fam Hlth Alliance 4940534, 7163254, 5816236 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Comm Fam 7163254 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	AXM 5816236 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	La Vida 5606246 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	Comm Fam 6214587 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Comm Fam 2353603 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 7115350 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Preferred 2632901 (OliveView)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Prairie 2230120 (Harbor UCLA)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Healthcare LA 2066456 (Harbor UCLA)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Prairie LA 2230116 (Harbor UCLA)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Accountable 2227067 (Harbor UCLA)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	Prairie 2565668 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Healthcare LA 7020516 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Global 7163032 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	La Vida 5521752 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Healthcare LA 5395795 (LA/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Pacific IPA 6023315 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2590934 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Omnicare 2285562 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	Comm Family 2712505, 2712546 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Allied 2280170 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Preferred 7173231 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Altamed 5160940 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 7174526 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Comm Family 2353603, 7163254 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	AXM 5583567 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 9289685 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	Watts 376092 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Comm Family 2544958 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2283797 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2711509 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Prairie 1969517 (Harbor UCLA)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Healthcare LA 7020518 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 5874706 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 736852 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	Healthcare LA 7155403 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Global 2158641 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	AKM 2652240 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Omnicare 2281459 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 6000000 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Allied 5167709 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2009709 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Attamed 5318195 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	La Vida 7177794 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2603415, 1172202, 2711509 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	CalCare 6606643 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	AXM 9422221 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Comm Family 2714612 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 517613, 2545964, 563153 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 6293453 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Global 2699776 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	Comm Family 7163254 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 7163447 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	AKM 6880067, 9422221 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	EHS 7129925 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Omnicare 2684040 (King Drew)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Comm Family 6972513 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	EHS 7170506 (LAC/USC)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Watts 2663139, 2714993, 2380583, 2618013 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	Comm Family 2715056 (MLK)	Arbitration Request	Harold Ferber Chief Administrative Law Judge State Department of Health Services Office of Legal Services 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 1594-05 (USC)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 1092-05 - 1093-05 (MLK)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 1264-05 - 1275-05 (MLK & USC)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 1318-05 - 1320-05 (USC)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 1415-05 - 1419-05 USC)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 1453-05 (USC)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 1456-05 (MLK)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
LA Care	Watts 9631-04 - 9761-04 (LBEMG)	Arbitration Request	Diane M. Hightree Department of Health Services Office of Administrative Hearings and Appeals 1029 J Street, Suite 200 Sacramento, CA 95814	Pending
None	Encino Tarzana	Arbitration Request	Ralph Helton & Associates 301 E Ocean Blvd., Suite 1700 Long Beach, CA 90802-4834	Pending

CAPTION OF SUIT	CASE NO.	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
None	USC	Arbitration Request	Ralph Helton & Associates 301 E Ocean Blvd., Suite 1700 Long Beach, CA 90802-4834	Pending

In re: WATTSHealth Foundation, Inc.

Case No. LA 05-22627-TD

STATEMENT OF FINANCIAL AFFAIRS

Rider 7. Gifts

NAME AND ADDRESS	RELATIONSHIP	DATE OF GIFT	DESCRIPTION	VALUE
Compton Community College- 111 E. Artesia Blvd., Compton, CA 90221	None	10/08/04	Used Furniture	$200.00
Watts Healthcare Corp.- 10300 S. Compton Ave., Los Angeles, CA 90002	None	5/2/2005	Used Furniture	$125.00
Inglewood School District- 401 S. LaCienga Blvd., Inglewood, CA 90301	None	5/11/2005	Used Furniture	$300.00
Office Furniture Outlet- 3121 S. La Cienega Blvd., Los Angeles, CA 90043	None	5/23/2005	Used Furniture	$100.00
Zion Hill Baptist Church- 7860 10th Ave., Los Angeles, CA 90043	None	5/23/2005	Used Partitions	$0.00
Lennox Tongan United Church- 4556 Lennox Blvd., Inglewood, CA 90304	None	4/22/2005	Used Computers	$0.00
Special Olympics- P.O. Box 59147, Los Angeles, CA 90059	None	4/29/2005	Used Computers	$0.00
The Riordan Foundation- 355 S. Grand Ave., Ste 4400, Los Angeles, CA 90071	None	12/18/2004	Used Computers	$0.00
Los Angeles Adventis Academy- 846 E. El Segundo Blvd., Los Angeles, CA	None	12/18/2004	Used Computers	$0.00
Human Rights Advocacy- 7783 S. Broadway St., Los Angeles, CA 90003	None	10/7/2004	Used Computers	$0.00
Domino's Early Learning Academy-3801 Cortland Ave., Lynwood, CA 90262	None	10/4/2004	Used Computers	$0.00
Watts United Credit Union-1827 103rd St., Los Angeles, CA 90002	None	9/30/2004	Used Computers	$0.00

In re: WATTSHealth Foundation

Case No. LA 05-22627-TD

STATEMENT OF FINANCIAL AFFAIRS
Rider 13 - Setoffs

Name and Address of Creditor	Date of set-off	Amount of Set-off
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	03/04/05	$93,463.48
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	03/11/05	$22,915.50
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	03/18/05	$43,607.80
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	03/25/05	$69,537.78
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	03/25/05	$27,230.00
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	04/01/05	$45,458.85
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	04/08/05	$133,157.90
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	04/15/05	$49,400.00
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	04/22/05	$97,483.66
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	04/29/05	$57,231.98
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	05/06/05	$43,980.00
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	05/13/05	$84,176.75
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	05/20/05	$132,383.80
Centinela Hospital Med. Centre, 555 E Hardy St. Inglewood, CA 90301-4011	05/27/05	$274,240.10
	TOTAL	**$1,174,267.60**

In re: WATTSHealth Foundation, Inc., dba UHP Healthcare

Case No. LA 05-22627-TD

STATEMENT OF FINANCIAL AFFAIRS

14. Property Held for Another Person

NAME OF OWNER	ADDRESS OF OWNER	DESCRIPTION OF PROPERTY	VALUE OF PROPERTY	LOCATION OF PROPERTY
Xerox Corporation	10100 Pioneer Blvd. Ste 200, Santa Fe Springs, CA 90670	Leased Copiers	Unknown	3405 W. Imperial Highway Inglewood, CA 90303
Oc'e Financial	5 Park Plaza, Ste 700, Irvine, CA 92614	Leased Copiers	Unknown	3405 W. Imperial Highway Inglewood, CA 90303
Pitney Bowes	690 West Knot Torrance, CA 90502	Leased Mailing Equipment & Furniture	Unknown	3405 W. Imperial Highway Inglewood, CA 90303
Intelligent Vending/24/Seven	1601 Cloverfield Blvd, South Tower Ste 2097, Santa Monica CA	Leased Vending Machines and Microwaves	Unknown	3405 W. Imperial Highway Inglewood, CA 90303
Arch Wireless	101 S. 1s Street, Ste 300, Burbank, CA 91502	Leased Pagers	Unknown	3405 W. Imperial Highway Inglewood, CA 90303
Aramark Uniforms	15525 S. Garfield Ave., Paramount, CA 90723	Leased Utility Uniform and mats	Unknown	3405 W. Imperial Highway Inglewood, CA 90303
Executive Car Leasing	7807 Santa Monica Blvd., Los Angeles, CA 90046	Leasing 2 vehicles	Unknown	3405 W. Imperial Highway Inglewood, CA 90303
United Parcel Servies	1201 W. Olympic Blvd., Los Angeles, CA 90015	Leasing Computer	Unknown	3405 W. Imperial Highway Inglewood, CA 90303
Sparkletts-DS Waters of America	465 N. Halstead, Ste 150, Pasadena, CA 91107	Rental of Water Coolers	Unknown	3405 W. Imperial Highway Inglewood, CA 90303

In re: WATTSHealth Foundation, Inc.

Case No. LA 05-22627-TD

STATEMENT OF FINANCIAL AFFAIRS

21b. Current Partners, Officers, Directors and Shareholders - Corporation.

NAME	ADDRESS	TITLE	NATURE OF STOCK OWNERSHIP	PERCENTAGE OF STOCK OWNERSHIP
Lawrence G. Becker, Esq.	41 Whitewater Drive Corona Del Mar, CA 92625	Treasurer	N/A	N/A
Edmund S. Burns, M.D.	4195 Cloverdale Avenue Los Angeles, CA 90008	Member	N/A	N/A
Johnny Darnell Griggs, Esq.	Urban Education Partnership 315 West Ninth Street, Suite 1110 Los Angeles, CA 90015	Chairman	N/A	N/A
Arthur J. Johnson, MD,MPH	219 N. Doheny Drive Beverly Hills, CA 90211	Member	N/A	N/A
Cynthia McClain-Hill, Esq.	Strategic Counsel 523 West 6th Street Suite 1128 Los Angeles, CA 90014	Secretary	N/A	N/A
Curtis Owens	UHP Healthcare 3405 W. Imperial Highway Suite 304 Inglewood, CA 90303	Non-voting Member	N/A	N/A
Frank J. Quevedo	Vice President Southern California Edison 8631 Rush Street, Suite 380F Rosemead, CA 91770	Member	N/A	N/A
Curtis Owens	Watts Health Foundation, Inc. 3405 W. Imperial Highway Suite 304 Inglewood, CA 90303	President & CEO	N/A	N/A
Alan Bloom, M.P.H., J.D.	Watts Health Foundation, Inc. 3405 W. Imperial Highway Suite 304 Inglewood, CA 90303	Executive Vice President/Chief Administrative Officer & General Counsel	N/A	N/A
Charles Ferrand, Jr., MBA, MPH	Watts Health Foundation, Inc. 3405 W. Imperial Highway Suite 318 Inglewood, CA 90303	Executive Vice President & Chief Financial Officer	N/A	N/A
Albert Young, M.D, MPH	Watts Health Foundation, Inc. 3405 W. Imperial Highway Suite 304 Inglewood, CA 90303	Executive Vice President & Chief Medical Officer	N/A	N/A

In re: WATTSHealth Foundation, Inc. Case No. LA 05-22627-TD

STATEMENT OF FINANCIAL AFFAIRS
22b. Former Partners, Officers, Directors and Shareholders - Corporation

NAME	ADDRESS	TITLE	DATE OF TERMINATION
David I. Samuels	22327 Victory Boulevard, #126, Woodland Hills, CA 91303	Board Member	02/01/05
Greg Hamblin	12 Ironwood, Irvine, CA 92604	Officer	12/13/04