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Proposed Attorneys for the Chapter 11 Debtors and Debtors In Possession

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WASHINGTON**

<p>In re:</p> <p>ASTRIA HEALTH, et al.,</p> <p>Debtors and Debtors in Possession.¹</p>	<p>Chapter 11 Lead Case No. 19-01189-11 Jointly Administered</p> <p>GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS</p>
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¹ The Debtors, along with their case numbers, are as follows: Astria Health (19-01189-11), Glacier Canyon, LLC (19-01193-11), Kitchen and Bath Furnishings, LLC (19-01194-11), Oxbow Summit, LLC (19-01195-11), SHC Holdco, LLC (19-01196-11), SHC Medical Center - Toppenish (19-01190-11), SHC Medical Center - Yakima (19-01192-11), Sunnyside Community Hospital Association (19-01191-11), Sunnyside Community Hospital Home Medical Supply, LLC (19-01197-11), Sunnyside Home Health (19-01198-11), Sunnyside Professional Services, LLC (19-01199-11), Yakima Home Care Holdings, LLC (19-01201-11), and Yakima HMA Home Health, LLC (19-01200-11).

GLOBAL NOTES

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I.

**GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY AND DISCLAIMERS REGARDING THE DEBTORS'
SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF
FINANCIAL AFFAIRS**

On May 6, 2019 (the "Petition Date"), Astria Health, a Washington nonprofit public benefit corporation ("Astria"), and the above-referenced affiliated debtors and debtors in possession (the "Debtors") in these chapter 11 cases (the "Chapter 11 Cases"), filed a voluntary petition under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code").² The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to §§ 1107(a) and 1108. The Chapter 11 Cases are being jointly administered under lead case number 19-01189-11 in the United States Bankruptcy Court for the Eastern District of Washington (the "Bankruptcy Court").

The Schedules of Assets and Liabilities (the "Schedules") and the Statements of Financial Affairs (the "SOFAs") filed by the Debtors in the Bankruptcy Court were prepared pursuant to § 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by the Debtors' management, with the assistance of their advisors and professionals, with unaudited information available as of the Petition Date. The Schedules and SOFAs do not purport to represent

² All references to "sections" or "§" herein are to sections of the United States Bankruptcy Code, 11 U.S.C. §§ 101-1532.

1 financial statements prepared in accordance with generally accepted accounting
2 principles in the United States (“GAAP”), and they are not intended to be fully
3 reconciled to the Debtors’ financial statements.

4 The Schedules and SOFAs have been signed by an authorized representative
5 of each of the Debtors. In reviewing and signing the Schedules and SOFAs, these
6 representatives relied upon the efforts, statements and representations of the
7 Debtors’ personnel and their advisors and professionals. These authorized
8 representatives have not (and could not have) personally verified the accuracy of
9 each such statement and representation, including, for example, statements and
10 representations concerning amounts owed to creditors and their addresses.

11 These General Global Notes and Statement of Limitations, Methodology and
12 Disclaimer Regarding Debtors’ Schedules of Assets and Liabilities and Statement of
13 Financial Affairs (the “General Notes”) are incorporated by reference in, and
14 comprise an integral part of, each of the Debtors’ Schedules and SOFAs, and should
15 be referred to and reviewed in connection with any review of the Schedules and
16 SOFAs.

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II.

GENERAL NOTES

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3 1. **Reservation of Rights.** The Debtors' Chapter 11 Cases are large and
4 complex. Although management of the Debtors, with the assistance of their
5 advisors and professionals, have made every reasonable effort to ensure that the
6 Schedules and SOFAs are as accurate and complete as possible, based on the
7 information that was available to them at the time of preparation, subsequent
8 information or discovery may result in material changes to these Schedules and
9 SOFAs, and inadvertent errors or omissions may have occurred. Because the
10 Schedules and SOFAs contain unaudited information, which is subject to further
11 review, verification, and potential adjustment, these Schedules and SOFAs may be
12 inaccurate and/or incomplete.

13 2. **No Waiver.** Nothing contained in the Schedules and SOFAs or these
14 General Notes shall constitute an admission or a waiver of any of the Debtors' rights
15 to assert any claims or defenses. For the avoidance of doubt, listing a claim on
16 Schedule D as "secured," on Schedule E/F as "priority," on Schedule E/F as
17 "unsecured nonpriority," or listing a contract or lease on Schedule G as "executory"
18 or "unexpired," does not constitute an admission by the Debtors of the legal rights
19 of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such
20 claim or contract. Any failure to designate a claim on the Debtors' Schedules and
21 SOFAs as "disputed," "contingent," or "unliquidated" does not constitute an

1 reported amounts of assets and liabilities, the disclosure of contingent assets and
2 liabilities and the reported amounts of revenue and expense. Actual results could
3 differ materially from these estimates.

4 **6. Asset Presentation and Valuation.** The Debtors do not have current
5 market valuations for all of their assets. It would be prohibitively expensive, unduly
6 burdensome and an inefficient use of estate resources for the Debtors to obtain
7 current market valuations for all of their assets. Wherever possible, unless
8 otherwise indicated, book values are as of the April 30, 2019, inclusive of any
9 applicable depreciation. When necessary, the Debtors have indicated that the value
10 of certain assets is “Unknown” or “Undetermined.” Amounts ultimately realized
11 may vary from whatever value was ascribed and such variance may be material.
12 Accordingly, the Debtors reserve all of their rights to amend, supplement, or adjust
13 the value of each asset set forth herein. Also, goods received by the Debtors within
14 20 days of the Petition Date are subject to use and depletion and may not have been
15 on hand on the Petition Date.

16 **7. Liabilities.** Certain of the liabilities are scheduled unknown, contingent
17 and/or unliquidated at this time. Accordingly, the Schedules and the SOFAs do not
18 accurately reflect the aggregate amount of the Debtors’ total liabilities.

19 **8. Accounts Payable and Disbursements System.** The financial affairs
20 and business of the Debtors are complex. The Debtors use a centralized cash
21 management system to collect and transfer funds from numerous sources and

1 accounts and disburse funds to satisfy obligations arising from the daily operation of
2 their business as well as invest funds pursuant to the Debtors' investment guidelines,
3 making payments on behalf of each other and their nondebtor subsidiaries and
4 affiliates through cash accounts in the cash management system. Generally these
5 payments will result in an intercompany balance on the Debtors' books and records.

6 **9. Intercompany Transactions.** Prior to the Petition Date (and
7 subsequent to the Petition Date pursuant to Bankruptcy Court approval), the Debtors
8 routinely engaged (and continue to engage) in intercompany transactions with both
9 Debtors and nondebtor subsidiaries and affiliates. These intercompany transactions
10 are not included in the respective Debtor entities' Schedules and SOFAs. The
11 Debtors each reserve all rights with respect to claims against and debts owed to
12 other Debtors.

13 **10. Recharacterization.** The Debtors have made reasonable efforts to
14 characterize, classify, categorize or designate the claims, assets, executory contracts,
15 unexpired leases and other items reported in the Schedules and SOFAs correctly.
16 Due to the complexity and size of the Debtors' businesses, however, the Debtors
17 may have improperly characterized, classified, categorized or designated certain
18 items. Further, the designation of a category is not meant to be wholly inclusive or
19 descriptive of the rights or obligations represented by such item.

20 **11. Undetermined or Unknown Amounts.** The description of an amount
21 as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of

1 such amount. Certain amounts may be clarified over the period of the bankruptcy
2 proceedings and certain amounts may depend on contractual obligations to be
3 assumed or rejected as part of a sale in a bankruptcy proceeding under § 363.

4 **12. Bankruptcy Court First-Day Orders.** The Bankruptcy Court has
5 entered certain orders (the “Orders”) authorizing the Debtors to pay various
6 outstanding prepetition claims, including, but not limited to, payments relating to
7 employee compensation and benefits. In general, claims paid pursuant to the Orders
8 are not reflected in the Schedules and SOFAs.

9 **13. Contingent Assets and Causes of Action.** Despite their reasonable
10 efforts to identify all known assets, the Debtors may not have listed all of their
11 causes of action or potential causes of action against third parties as assets in their
12 Schedules and SOFAs, including, but not limited to, avoidance actions arising under
13 chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy
14 laws to recover assets. The Debtors reserve all of their rights with respect to any
15 claims, causes of action, or avoidance actions they may have, and neither these
16 General Notes nor the Schedules and SOFAs shall be deemed a waiver of any such
17 claims, causes of actions, or avoidance actions or in any way prejudice or impair the
18 assertion of such claims. The value of any claim against a collection party is an
19 estimate and held by all operating Debtors.

20 The Debtors may also possess contingent and unliquidated claims against
21 affiliated entities (both Debtor and nondebtor) for various financial accommodations

1 and similar benefits they have extended from time to time, including, but not limited
2 to, contingent and unliquidated claims for contribution, reimbursement, and/or
3 indemnification arising from various contractual agreements. Additionally, prior to
4 the relevant Petition Date, each Debtor, as plaintiff, may have commenced various
5 lawsuits in the ordinary course of its business against third parties seeking monetary
6 damages for business-related losses and/or other forms of relief. Refer to each
7 SOFA Question #7, for lawsuits commenced prior to the relevant Petition Date in
8 which the Debtor was a plaintiff.

9 **14. Certain Funds Not Property of the Debtors' Estates.** The Debtors
10 received certain donations, testamentary or otherwise, which were provided subject
11 to restrictions (contractual or otherwise) on the use of such funds. These funds may
12 not be property of the Debtors' estates, and, as a consequence, the Debtors have not
13 listed any of the donors or grantors that may have an interest in these funds as
14 creditors of their estates in the Schedules and SOFAs.

15 **15. Unknown Addresses.** The Debtors have made and continue to make
16 their best efforts to collect all addresses for all parties in interest; not all addresses
17 for parties on these Schedules and SOFAs have been obtained. The Debtors
18 continue to pursue complete notice information and will provide updated
19 information as reasonable practicable.

20 **16. General Conventions Relating to the Schedules.** The Debtors adopted
21 the following conventions in connection with the preparation of the Schedules:

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- a. Schedule A/B. The Debtors’ assets on Schedule A/B are listed at book value based on the Debtors’ reasonable best efforts as of April 30, 2019, and may not necessarily reflect the market or recoverable value of these assets as of the Petition Date. As such, the balances presented in Schedule A/B are subject to further revision and change.

- b. Schedule D. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in these Global Notes or in the Schedules and SOFAs shall be deemed a modification or interpretation of the terms of such agreements or related documents. To the extent the value of the collateral securing a claim listed on Schedule D is insufficient to satisfy the full amount such claim, the holder of such undersecured claim will have an unsecured deficiency claim against the Debtors for the remaining amount. Such unsecured deficiency claims are not listed on Schedule E/F.

The general capital structure of the Debtors as of the Petition Date is as follows:

Sunnyside Community Hospital Association (“Sunnyside”) was indebted to Banner Bank in the approximate principal amount of \$10.6 million and provided Banner Bank a first priority lien (the “Banner Bank Liens”) on all personal property and certain real property of Sunnyside (the “Banner Bank Collateral”).

MidCap Financial Trust was owed \$10.7 million and had a first priority lien (the “MidCap Liens”) on accounts receivable of SHC Medical Center - Toppenish (“Toppenish”) and SHC Medical Center - Yakima (“Yakima”) as well as certain other assets of SHC Holdco, LLC, Yakima, Toppenish, Yakima Home Care Holdings, LLC, and Yakima HMA Home Health, LLC (the “MidCap Collateral”).

Lapis Advisers, LP was owed \$10 million in principal and \$300,000 in interest and held a lien on all assets of the Debtors (the “Lapis Liens”).

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UMB Bank, N.A. was owed \$35,400,000 in principal and \$885,000 in interest and held a lien on all assets of the Debtors (the “UMB Liens”).

The Lapis Liens and the UMB Liens were subject to and subordinate only to the Banner Bank Liens on the Banner Bank Collateral, the MidCap Liens on the MidCap Collateral and valid and perfected purchase money security interests of record.

c. Schedule E/F. The Debtors have made reasonable efforts to report all priority and general unsecured claims against the Debtors on Schedule E/F based on the Debtors’ books and records as of the Petition Date. The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Although reasonable efforts have been made to determine the date upon which claims listed on Schedule E/F were incurred or arose, fixing that date for each claim on Schedule E/F would be unduly burdensome and cost prohibitive and, therefore, the Debtors have not listed a date for each claim listed on Schedule E/F.

Certain tax claims are, or may in the future be, subject to audit, and the Debtors are unable to determine with certainty the amount of certain tax claims listed on Schedule E/F. Therefore, the Debtors have listed such claims as “Unliquidated” in amount, pending final resolution of any ongoing or future audits or outstanding issues. In addition, there may be other contingent, unliquidated claims from state and local taxing authorities, not all of which are listed.

The listing of any priority claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under § 507. The Debtors reserve the right to take the position that any claim listed on Schedule E/F is not entitled to priority.

Schedule E/F also contains the information available to the Debtors as of the Petition Date regarding pending litigation involving the Debtors. The inclusion of any legal action in the Schedules and SOFAs does not constitute an admission by the

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Debtors of any liability, the validity of any litigation, the amount of any potential claim that may result with respect to any legal action, or the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.

Schedule E/F does not include certain deferred liabilities, accruals, or general reserves. Such amounts are general estimates and do not represent specific claims as of the Petition Date for each respective Debtor.

In the ordinary course of business, the Debtors generally receive invoices for goods and services after the delivery of such goods or services. As of the filing of the Schedules and SOFA, the Debtors have not received all invoices for payables, expenses, or liabilities that may have accrued before the Petition Date. Accordingly, the information contained in Schedules E/F may be incomplete. The Debtors reserve the right, but are not required, to amend Schedule E/F if and as it receives such invoices. The claims of individual creditors are generally listed at the amounts recorded on the Debtors' books and records and may not reflect credits or allowances due from the creditor. The Debtors reserve all of their rights concerning credits or allowances.

- d. Schedule G. While reasonable efforts have been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contract, agreement or lease set forth on Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. Certain of the executory agreements may not have been memorialized and could be subject to dispute. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on these Schedules and SOFAs, including

1 the right to dispute or challenge the characterization or the
2 structure of any transaction, document or instrument.

- 3 e. Schedule H. Codefendants in litigation matters involving the
4 Debtors are not listed in Schedule H.

5 **17. General Conventions Relating to the SOFAs.** The Debtors adopted
6 the following conventions in connection with the preparation of the SOFAs:

- 7 a. SOFA Question 2. Interest income includes interest earned on
8 loans, investment securities, escrow balances, and other interest-
9 earning assets.
- 10 b. SOFA Question 4. Certain insiders of the Debtors are employed
11 and paid by nondebtor AHM, Inc. (“AHM”) but provide
12 management services to the Debtors. Transfers from AHM to
13 these insiders are not listed in SOFA Question 4.
- 14 c. SOFA Question 5. The Debtors are unaware of any
15 repossessions, foreclosures or returns other than returns of
16 damaged or defective goods to vendors in the ordinary course of
17 business.
- 18 d. SOFA Question 11. All payments related to bankruptcy were
19 made by Astria on behalf of itself and its Debtor affiliates and
20 are reflected in Astria’s response.
- 21 e. SOFA Question 19d. The Debtors provide various financial
statements in the ordinary course of their business to parties for
business, statutory, credit financing and other reasons. Past
recipients of financial statements include regulatory agencies,
financial institutions, vendors and other parties, as requested. In
the ordinary course of their businesses, the Debtors have not
maintained records of the entities the Debtors have provided with
financial statements.

III.

CONCLUSION

18. Limitation of Liability. The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. The Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised or recategorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

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Dated: June 19, 2019

/s/ Sam J. Alberts
SAMUEL R. MAIZEL (Admitted *Pro Hac Vice*)
SAM J. ALBERTS (WSBA #22255)
DENTONS US LLP

JAMES L. DAY (WSBA #20474)
BUSH KORNFELD LLP

*Proposed Attorneys for the Chapter 11 Debtors
and Debtors In Possession*

Fill in this information to identify the case:

Debtor name SHC Medical Center-Toppenish
 United States Bankruptcy Court for the: Eastern District of WA
(State)
 Case number (if known): 19-01190-11

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 1/1/19 to Filing date
MM / DD / YYYY

Operating a business
 Other _____

\$ 38,454,677.00

For prior year:

From 1/1/18 to 12/31/18
MM / DD / YYYY

Operating a business
 Other _____

\$ 104,353,236.00

For the year before that:

From 9/1/17 to 12/31/17
MM / DD / YYYY

Operating a business
 Other _____

\$ 33,808,825.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 1/1/19 to Filing date
MM / DD / YYYY

Rent, Cafeteria, Grant

\$ 468,293.00

For prior year:

From 1/1/18 to 12/31/18
MM / DD / YYYY

Rent, Cafeteria, Grant

\$ 1,222,228.00

For the year before that:

From 9/1/17 to 12/31/17
MM / DD / YYYY

Rent, Cafeteria, Grant

\$ 26,204.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached Chart Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	\$ _____	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ Relationship to debtor _____	_____	\$ _____	_____
4.2. Insider's name _____ Street _____ City _____ State _____ ZIP Code _____ Relationship to debtor _____	_____	\$ _____	_____

Debtor

SHC Medical Center-Toppenish
Name

Case number (if known) 19-01190-11

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	\$ _____
5.2.	Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____	_____	_____	\$ _____
Last 4 digits of account number: XXXX- _____			

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. _____	_____	Name _____ Street _____ City _____ State _____ ZIP Code _____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. _____	_____	Court or agency's name and address Name _____ Street _____ City _____ State _____ ZIP Code _____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor

SHC Medical Center-Toppenish
Name

Case number (if known) 19-01190-11

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

Custodian's name and address	Description of the property	Value
_____	_____	\$ _____
Custodian's name	Case title	Court name and address
Street	_____	_____
_____	Case number	Name
City State ZIP Code	_____	Street
	Date of order or assignment	_____
	_____	City State ZIP Code

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	_____	_____	_____	\$ _____
	Recipient's name	_____		
	Street	_____		

	City State ZIP Code			
	Recipient's relationship to debtor			

9.2.	_____	_____	_____	\$ _____
	Recipient's name	_____		
	Street	_____		

	City State ZIP Code			
	Recipient's relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
_____	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).	_____	\$ _____

Debtor

SHC Medical Center-Toppenish

Name

Case number (if known) 19-01190-11

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Form 11.1: Who was paid or who received the transfer? If not money, describe any property transferred. Dates. Total amount or value. Address (Street, City, State, ZIP Code). Email or website address. Who made the payment, if not debtor?

Form 11.2: Who was paid or who received the transfer? If not money, describe any property transferred. Dates. Total amount or value. Address (Street, City, State, ZIP Code). Email or website address. Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

None

Form 12: Name of trust or device. Describe any property transferred. Dates transfers were made. Total amount or value. Trustee.

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. _____	_____	_____	\$ _____
Address			
Street _____			

City _____	State _____	ZIP Code _____	
Relationship to debtor			

13.2. _____	_____	_____	\$ _____
Address			
Street _____			

City _____	State _____	ZIP Code _____	
Relationship to debtor			

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy	
	From _____	To _____
14.1. _____		
Street _____		

City _____	State _____	ZIP Code _____
14.2. _____	From _____	To _____
Street _____		

City _____	State _____	ZIP Code _____

Debtor

SHC Medical Center-Toppenish
Name

Case number (if known) 19-01190-11

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- No. Go to Part 9.
 Yes. Fill in the information below.

	Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1.	Astria Toppenish Facility name 502 W. 4th Street Street Toppenish, WA 98948 City State ZIP Code	Medical Care Provider Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. Northwest Vital Records, Spokane, WA	average 25 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.2.	Astria Health Centers Facility name 915 Vintage Valley Pkwy #200, Street Zillah, WA & 1420 Ahtanum Ridge Dr Union Gap, WA City State ZIP Code	Medical Care Provider Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. Northwest Vital Records, Spokane, WA	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- No.
 Yes. State the nature of the information collected and retained. medical records
 Does the debtor have a privacy policy about that information?
 No
 Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- No. Go to Part 10.
 Yes. Does the debtor serve as plan administrator?
 No. Go to Part 10.
 Yes. Fill in below:
 Name of plan _____ Employer identification number of the plan
 EIN: _____
 Has the plan been terminated?
 No
 Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	Name Street City State ZIP Code	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	Name Street City State ZIP Code	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name Street City State ZIP Code	_____	m _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address _____ _____		

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name Street City State ZIP Code	_____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address _____ _____		

Debtor

SHC Medical Center-Toppenish
Name

Case number (if known) 19-01190-11

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Description of the property	Value
Name			\$ _____
Street			
City State ZIP Code			

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No
 Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
	City State ZIP Code		<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

Debtor

SHC Medical Center-Toppenish
Name

Case number (if known) 19-01190-11

24. Has the debtor notified any governmental unit of any release of hazardous material?

- No
- Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____	_____	_____
Street _____	Street _____	_____	
_____	_____		
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: _____ - _____	Dates business existed From _____ To _____
25.1. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____		
25.2. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____		
25.3. Name _____ Street _____ City _____ State _____ ZIP Code _____	_____		

Debtor

SHC Medical Center-Toppenish
Name

Case number (if known) 19-01190-11

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address

Dates of service

26a.1.

Cary Rowan

Name

110 S. 9th Avenue

Street

Yakima, WA 98902

City

State

ZIP Code

From 9/1/17 To Present

Name and address

Dates of service

26a.2.

Name

Street

City

State

ZIP Code

From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and address

Dates of service

26b.1.

DZA, CPA

Name

12015 E. Main Avenue

Street

Spokane Valley, WA 99206

City

State

ZIP Code

From _____ To _____

Name and address

Dates of service

26b.2.

Name

Street

City

State

ZIP Code

From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address

If any books of account and records are unavailable, explain why

26c.1.

Name

Street

City

State

ZIP Code

Debtor

SHC Medical Center-Toppenish
Name

Case number (if known) 19-01190-11

Name and address

If any books of account and records are unavailable, explain why

26c.2.

Name

Street

City State ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

26d.1.

See Attached Chart

Name

Street

City State ZIP Code

Name and address

26d.2.

Name

Street

City State ZIP Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

_____ \$ _____

Name and address of the person who has possession of inventory records

27.1.

Name

Street

City State ZIP Code

Debtor SHC Medical Center-Toppenish
Name

Case number (if known) 19-01190-11

Name of the person who supervised the taking of the inventory _____ Date of inventory _____ The dollar amount and basis (cost, market, or other basis) of each inventory \$ _____

Name and address of the person who has possession of inventory records

27.2. _____
Name

Street

City State ZIP Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
See Attached Chart	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- No
- Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
_____	_____	_____	From ____ To ____
_____	_____	_____	From ____ To ____
_____	_____	_____	From ____ To ____
_____	_____	_____	From ____ To ____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- No
- Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. _____ Name _____ Street _____ _____ City State ZIP Code	_____	_____	_____
Relationship to debtor	_____	_____	_____

Debtor

SHC Medical Center-Toppenish

Name

Case number (if known) 19-01190-11

Name and address of recipient

30.2

Name

Street

City

State

ZIP Code

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No

Yes. Identify below.

Name of the parent corporation

Employer identification number of the parent corporation

EIN: _____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No

Yes. Identify below.

Name of the pension fund

Employer identification number of the pension fund

EIN: _____

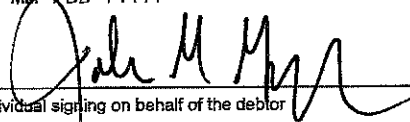
Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 6/19/19
MM / DD / YYYY

x 

Printed name John M. Gallagher

Signature of individual signing on behalf of the debtor

Position or relationship to debtor President & CEO

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No

Yes

SHC Medical Center - Toppenish

SoFA #3

90 Day Payments

Payee Vendor Name	Voucher Amount	Co. Id	Voucher Id	Invoice No	Transaction Type	Check Date
ANESTHESIA EQUIPMENT SUPPLY P.O. BOX 3588BLACK DIAMOND,WA 98010-0358	5.95	040	42047	0113123-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SUPPLY P.O. BOX 3588BLACK DIAMOND,WA 98010-0358	12.74	040	42047	0113123-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SUPPLY P.O. BOX 3588BLACK DIAMOND,WA 98010-0358	2.74	040	42047	0113123-IN	Invoice	05/03/19
ANESTHESIA EQUIPMENT SUPPLY P.O. BOX 3588BLACK DIAMOND,WA 98010-0358	190.00	040	42047	0113123-IN	Invoice	05/03/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	44.61	040	24847	61167368	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	231.00	040	25189	61167211	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	153.13	040	25189	61167211	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	58.66	040	25189	61167211	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	412.30	040	25189	61167211	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	56.40	040	25189	61167211	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	-	040	33709	61590977	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	282.10	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	56.40	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	152.22	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	25.54	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	45.86	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	116.71	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	1,269.20	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	93.12	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	420.00	040	25189	61167211	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	35.32	040	25189	61167211	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	951.94	040	25189	61167211	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	753.68	040	25189	61167211	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	347.20	040	33709	61590977	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	35.32	040	33709	61590977	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	56.40	040	33709	61590977	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	840.00	040	33709	61590977	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	402.10	040	33709	61590977	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	30.71	040	33709	61590977	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	161.70	040	33709	61590977	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	59.09	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	634.60	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	59.09	040	25193	60680695	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	231.00	040	25193	60680695	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	95.70	040	25193	60680695	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	347.20	040	25193	60680695	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	56.40	040	25193	60680695	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	1,448.85	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	0.00	040	33710	61629438	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	20.99	040	33710	61629438	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	525.00	040	25193	60680695	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	83.52	040	25193	60680695	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	1,903.80	040	25193	60680695	Invoice	03/21/19
BAXTER HEALTHCARE CORP PO BOX 730531DALLAS,TX 75373-0531	116.71	040	24850	60744859	Invoice	03/21/19

SHC Medical Center - Toppenish

SoFA #3

90 Day Payments

BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	115.50	040	24850	60744859	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	83.52	040	24850	60744859	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	904.44	040	24850	60744859	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	22.93	040	25193	60680695	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	854.92	040	24846	61175793	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	40.78	040	33710	61629438	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	295.48	040	33710	61629438	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	152.22	040	33710	61629438	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	95.70	040	33710	61629438	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	434.00	040	24850	60744859	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	115.50	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	217.00	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	42.38	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	47.23	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	315.00	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	405.92	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	427.46	040	24850	60744859	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	183.64	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	772.72	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	2,863.87	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	118.18	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	92.66	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	60.18	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	29.41	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	608.88	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	129.40	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	119.25	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	634.60	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	228.00	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	626.20	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	542.45	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	129.19	040	25192	6082955	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	56.40	040	25306	60812562	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	0.00	040	35335	61695341	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	42.40	040	35335	61695341	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	70.64	040	35335	61695341	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	93.14	040	35335	61695341	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	315.00	040	35335	61695341	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	83.52	040	35335	61695341	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	1,427.94	040	35335	61695341	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	0.00	040	35334	61719086	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	25.55	040	35334	61719086	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	129.19	040	31619	60829525	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	0.00	040	31619	60829525	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	-	040	35333	61746294	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	129.19	040	25191	60900141	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS, TX 75373-0531	115.50	040	25194	60915656	Invoice	03/21/19

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BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	38.28	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.12	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.02	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	207.90	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	153.12	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	254.10	040	35333	61746294	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	95.70	040	35333	61746294	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	56.40	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	25.54	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	46.56	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	68.79	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	315.00	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	603.15	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	104.95	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	217.00	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	29.41	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	19.63	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	42.38	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	139.68	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	45.82	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	68.79	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	525.00	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	412.30	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	58.66	040	35333	61746294	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	282.10	040	35333	61746294	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	56.40	040	35333	61746294	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	47.22	040	35333	61746294	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	116.71	040	35333	61746294	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	469.65	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	433.96	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	1,159.08	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	47.22	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	466.84	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	83.52	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	129.19	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	440.22	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	83.52	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	402.10	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	34.22	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	129.19	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	2,062.45	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	202.96	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	164.09	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	116.71	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	420.00	040	35333	61746294	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	459.83	040	39038	11786972	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	634.60	040	25194	60915656	Invoice	03/21/19

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BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	286.17	040	25194	60915656	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	854.92	040	24844	61092320	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	854.90	040	24845	61092558	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	-0.01	040	31617	61449215	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	315.00	040	25188	60514814	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	25.82	040	25188	60514814	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	22.07	040	25188	60514814	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	38.28	040	25188	60514814	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	217.00	040	25188	60514814	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	402.11	040	25188	60514814	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.00	040	31621	60600811	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	129.19	040	31621	60600811	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.01	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	0.12	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	210.00	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	184.80	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	57.42	040	31620	60609201	Invoice	03/21/19
BAXTER HEALTHCARE CORP	PO BOX 730531DALLAS,TX 75373-0531	58.66	040	31620	60609201	Invoice	03/21/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	040	45444	6007023723	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,377.60	040	45444	6007023723	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	0.00	040	45445	6007023722	Invoice	05/03/19
BAYER HEALTHCARE	PO BOX 360172PITTSBURGH,PA 152516172	1,377.60	040	45445	6007023722	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		585.31	040	38540	107430885	Invoice	02/07/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		113.52	040	38533	107493485	Invoice	02/07/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		751.49	040	38538	107444191	Invoice	02/07/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		217.34	040	38539	107475069	Invoice	02/07/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		251.30	040	38537	107473459	Invoice	02/07/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		0.00	040	49631	107671511	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		114.24	040	49631	107671511	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		0.00	040	41407	107558116	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		114.24	040	41407	107558116	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		0.00	040	44655	107564617	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		166.18	040	44655	107564617	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		23.58	040	41377	107570364	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		2.33	040	41377	107570364	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		0.50	040	41377	107570364	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		226.61	040	41377	107570364	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		-	040	45449	107611901	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		256.87	040	45449	107611901	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		114.24	040	45449	107611901	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		214.20	040	45449	107611901	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		23.42	040	48688	107617936	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		4.83	040	48688	107617936	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		63.75	040	48688	107617936	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		166.18	040	48688	107617936	Invoice	05/03/19
BECKMAN COULTER INC. - C.P.O. BOX 550BREA,CA 92822-0550		293.84	040	48688	107617936	Invoice	05/03/19
BECKLEY CORPORATION	1 PRESTIGE LNBRISTOL,CT 06010-7468 US	201.00	040	25902	INV1207243	Invoice	02/08/19

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BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	161.00	040	25903	INV1207227	Invoice	02/08/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	0.00	040	29428	INV1207243	Adjustment	02/22/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	5.00	040	29428	INV1207243	Adjustment	02/22/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	0.00	040	29429	INV1207227	Adjustment	02/22/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	5.00	040	29429	INV1207227	Adjustment	02/22/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	80.00	040	25904	INV1209218	Invoice	02/22/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	201.00	040	25900	INV1212643	Invoice	05/03/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	161.00	040	25900	INV1212643	Invoice	05/03/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	80.00	040	25901	INV1212641	Invoice	05/03/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	0.00	040	29427	INV1212641	Adjustment	05/03/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	5.00	040	29427	INV1212641	Adjustment	05/03/19
BEEKLEY CORPORATION	1, PRESTIGE LN BRISTOL, CT 06010-7468 US	84.75	040	33685	1212107597	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	-	040	33685	1212107597	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	240.00	040	33685	1212107597	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	290.00	040	33685	1212107597	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	3,549.00	040	25305	1217137961	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	270.00	040	24848	1212078535	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	240.00	040	24848	1212078535	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	290.00	040	24848	1212078535	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	0.00	040	29382	1212078535	Adjustment	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	107.63	040	29382	1212078535	Adjustment	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	2,280.00	040	24849	1212079091	Invoice	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	0.00	040	29383	1212079091	Adjustment	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	140.65	040	29383	1212079091	Adjustment	03/22/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	77.93	040	46501	1212153135	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	0.00	040	46501	1212153135	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	290.00	040	46501	1212153135	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	138.62	040	47763	1212157884	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	0.00	040	47763	1212157884	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	1,140.00	040	47763	1212157884	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	240.00	040	46501	1212153135	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	53.93	040	42039	1212131817	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	0.00	040	42039	1212131817	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	270.00	040	42039	1212131817	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	137.86	040	41408	1212132755	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	0.00	040	41408	1212132755	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	2,066.17	040	41408	1212132755	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	53.93	040	45173	1212146530	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	-	040	45173	1212146530	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	270.00	040	45173	1212146530	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	78.37	040	40941	1212129350	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	0.00	040	40941	1212129350	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	240.00	040	40941	1212129350	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	290.00	040	40941	1212129350	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	78.37	040	40942	1212129349	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	0.00	040	40942	1212129349	Invoice	05/03/19
BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	240.00	040	40942	1212129349	Invoice	05/03/19

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BIOMERIEUX MO	PO BOX 500308ST LOUIS, MO 631500308	290.00	040	40942	1212129349	Invoice	05/03/19
BOSTON SCIENTIFIC CORP	WALCOURT LOOP COLLEGE STATION, TX 77845	180.58	040	46858	965461010	Invoice	03/29/19
BOSTON SCIENTIFIC CORP	WALCOURT LOOP COLLEGE STATION, TX 77845	(180.58)	040	47846	965461010	Adjustment	03/29/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	75.51	040	47655	42607	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	47.68	040	47654	42694	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	174.56	040	47656	42745	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	183.05	040	47651	43396	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	207.17	040	47652	43667	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	20.39	040	47653	44019	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	147.22	040	47660	41105	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	134.84	040	47662	41644	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	112.84	040	47661	41952	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	66.52	040	47657	42103	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	107.65	040	47659	42397	Invoice	04/03/19
BRAMSTEDT INSTRUMENT	703 N KITTITAS STELLENSBURG, WA 989260000	40.79	040	47658	42481	Invoice	04/03/19
BUTLER MEDICAL BLDG, LLC	1214 N 20TH AVEYAKIMA, WA 989020000	12,994.39	040	37846	JAN2019	Invoice	02/05/19
BUTLER MEDICAL BLDG, LLC	1214 N 20TH AVEYAKIMA, WA 989020000	-12,994.39	040	37853	JAN2019	Adjustment	02/05/19
BUTLER MEDICAL BLDG, LLC	1214 N 20TH AVEYAKIMA, WA 989020000	11,610.96	040	37854	JAN2019*	Invoice	04/01/19
BUTLER MEDICAL BLDG, LLC	1214 N 20TH AVEYAKIMA, WA 989020000	405.66	040	37854	JAN2019*	Invoice	04/01/19
BUTLER MEDICAL BLDG, LLC	1214 N 20TH AVEYAKIMA, WA 989020000	862.50	040	37854	JAN2019*	Invoice	04/01/19
BUTLER MEDICAL BLDG, LLC	1214 N 20TH AVEYAKIMA, WA 989020000	115.27	040	37854	JAN2019*	Invoice	04/01/19
BUTLER MEDICAL BLDG, LLC	1214 N 20TH AVEYAKIMA, WA 989020000	12,994.39	040	48605	APR2019	Invoice	04/06/19
BUTLER MEDICAL BLDG, LLC	1214 N 20TH AVEYAKIMA, WA 989020000	-12,994.39	040	48612	APR2019	Adjustment	04/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	143.53	040	37401	7082526864	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	101.47	040	37399	7082838649	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	131.60	040	37400	7083128158	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	273.22	040	37405	7083487326	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	174.06	040	37404	7081302101	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	202.32	040	37393	7081602520	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	224.08	040	37396	7081884796	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	131.60	040	37392	7082193941	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	101.22	040	37397	7082193942	Invoice	03/06/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	251.17	040	38926	7074372667	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	293.59	040	37370	7075611327	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	17.85	040	38924	7075644569	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	1,380.57	040	38928	7075713371	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	281.41	040	38927	7075793851	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	81.20	040	37374	7075930204	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	186.10	040	37371	7076513061	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	132.62	040	37376	7076779875	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	227.01	040	37377	7077037808	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	310.06	040	37413	7077344894	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	62.08	040	37373	7077646910	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	191.47	040	37372	7077937829	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	41.91	040	37369	7078206234	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	171.72	040	37406	7078515254	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRV.P.O. BOX 100316PASADENA, CA 911890000	136.48	040	37408	7078839008	Invoice	03/22/19

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CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	247.42	040	37412	7079112494	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	317.61	040	37368	7079411161	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	98.63	040	37366	7079703958	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	391.78	040	37410	7080389311	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	152.61	040	37365	7080702762	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	118.29	040	37409	7081000007	Invoice	03/22/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	467.71	040	37387	7088176036	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	161.55	040	37384	7088480256	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	2,424.59	040	38914	7088510298	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	99.21	040	37402	70831128159	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	226.04	040	37395	7083770741	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	296.71	040	37403	7084042311	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	211.95	040	37407	7084320395	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	83.70	040	37411	7084693024	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	207.89	040	37398	7084929907	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	112.00	040	37388	7085205859	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	940.08	040	37394	7085205860	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	127.37	040	37389	7085525359	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	341.45	040	37391	7085818382	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	100.65	040	37390	7086171298	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	679.19	040	37385	7087252448	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	97.79	040	37386	7087535376	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	157.50	040	37382	7087832809	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	174.67	040	38919	7087891415	Invoice	05/03/19
CARDINAL HEALTH 200 LLC	MEDICAL PRODUCTS & SRVP.O. BOX 100316PASADENA,CA 911890000	46.02	040	38915	7088020397	Invoice	05/03/19
COOPER SURGICAL	PO BOX 712280CINCINNATI,OH 45271-2280 US	7.49	040	42028	5022097	Invoice	05/03/19
COOPER SURGICAL	PO BOX 712280CINCINNATI,OH 45271-2280 US	32.92	040	42028	5022097	Invoice	05/03/19
COOPER SURGICAL	PO BOX 712280CINCINNATI,OH 45271-2280 US	7.10	040	42028	5022097	Invoice	05/03/19
COOPER SURGICAL	PO BOX 712280CINCINNATI,OH 45271-2280 US	499.00	040	42028	5022097	Invoice	05/03/19
COOPER SURGICAL	PO BOX 712280CINCINNATI,OH 45271-2280 US	564.00	040	2906	4910950	Invoice	05/03/19
COOPER SURGICAL	PO BOX 712280CINCINNATI,OH 45271-2280 US	7.92	040	29431	4910950	Adjustment	05/03/19
COOPER SURGICAL	PO BOX 712280CINCINNATI,OH 45271-2280 US	36.64	040	29431	4910950	Adjustment	05/03/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	932.20	040	24514	27120231	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	0.00	040	24514	27120231	Invoice	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	12.94	040	29352	27120231	Adjustment	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	60.70	040	29352	27120231	Adjustment	02/07/19
COVIDIEN	P.O. BOX 120823DALLAS,TX 753120823	512.97	040	46561	040-7582P	Invoice	03/21/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANFIELD,MA 2048	600.03	040	49201	27766564	Invoice	04/24/19
COVIDIEN SALES, LLC	15 HAMPSHIRE STMANFIELD,MA 2048	(600.03)	040	50756	27766564	Adjustment	04/24/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	0.00	040	41164	79016979	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	345.60	040	41164	79016979	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	159.30	040	41164	79016979	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	6.93	040	41174	45574005	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	10.85	040	41174	45574005	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	2.34	040	41174	45574005	Invoice	04/01/19
CR BARD INCORPORATED	PO BOX 75767CHARLOTTE,NC 282750000	160.00	040	41174	45574005	Invoice	04/01/19
DJ ORTHOPEDICS, LLC	P.O. BOX 65077DALLAS,TX 75265-0777	18.72	040	40932	20471950	Invoice	04/26/19

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DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		29.34	040	46482	20692594	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	46482	20692594	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	46483	20703441	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		14.10	040	46483	20703441	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	46485	20714222	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		8.73	040	46485	20714222	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	46486	20718103	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		8.25	040	46486	20718103	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	46487	20740233	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		7.64	040	46487	20740233	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	40929	20753709	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		14.70	040	40929	20753709	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	46484	20709029	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		3.82	040	46484	20709029	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		-	040	40930	20784484	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		42.30	040	40930	20784484	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	40932	20471950	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	40931	20790402	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		29.34	040	40931	20790402	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		8.25	040	40931	20790402	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		8.25	040	40928	20798740	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		8.25	040	40932	20471950	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		7.64	040	46490	20918808	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		8.25	040	40928	20798740	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		39.12	040	40928	20798740	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		-	040	46491	20955316	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		29.40	040	46491	20955316	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		28.08	040	46491	20955316	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	46492	20967380	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		7.64	040	46492	20967380	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	46493	20991409	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		7.64	040	46493	20991409	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		-	040	46494	20997177	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		3.82	040	46494	20997177	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		-	040	46488	20846589	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		7.64	040	46488	20846589	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		7.64	040	46488	20846589	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		-	040	46489	20903037	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		42.30	040	46489	20903037	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		0.00	040	46490	20918808	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		9.80	040	46490	20918808	Invoice	04/26/19
DJ ORTHOPEDICS, LLC	P.O. BOX 650777DALLAS, TX 75265-0777		1.69	040	31637	20490095	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS, TX 75265-0777 US		13.71	040	31637	20490095	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS, TX 75265-0777 US		7.64	040	31637	20490095	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS, TX 75265-0777 US		2.58	040	31638	20497343	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS, TX 75265-0777 US		7.60	040	31638	20497343	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS, TX 75265-0777 US		24.50	040	31638	20497343	Invoice	04/01/19

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DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	0.60	040	31640	20551530	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	7.64	040	31640	20551530	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	2.32	040	31639	20553579	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	29.40	040	31639	20553579	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	1.67	040	29731	20649661	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	21.15	040	29731	20649661	Invoice	04/01/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	3.05	040	31235	20680037	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	24.50	040	31235	20680037	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	8.25	040	31235	20680037	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	18.72	040	31235	20680037	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	3.82	040	31058	20689005	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	1.91	040	31218	20697344	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	0.41	040	31218	20697344	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	29.34	040	31218	20697344	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	0.20	040	31219	20702917	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	14.10	040	31219	20702917	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	1.02	040	31235	20680037	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	0.30	040	31058	20689005	Invoice	04/26/19
DJO LLC	PO BOX 650777DALLAS,TX 75265-0777 US	0.91	040	31219	20702917	Invoice	04/26/19
EMPRINT MORAN PRINTING	PO BOX 54023NEW ORLEANS,LA 701544023	7.90	040	31056	371089	Invoice	02/15/19
EMPRINT MORAN PRINTING	PO BOX 54023NEW ORLEANS,LA 701544023	1.98	040	31056	371089	Invoice	02/15/19
EMPRINT MORAN PRINTING	PO BOX 54023NEW ORLEANS,LA 701544023	125.00	040	31056	371089	Invoice	02/15/19
EMPRINT MORAN PRINTING	PO BOX 54023NEW ORLEANS,LA 701544023	12.84	040	31057	376317	Invoice	02/15/19
EMPRINT MORAN PRINTING	PO BOX 54023NEW ORLEANS,LA 701544023	2.96	040	31057	376317	Invoice	02/15/19
FISHER & PAYKEL HEALTHCA	DEPT CH 16926PALATINE,IL 60055-6926 US	16.84	040	31106	12204535	Invoice	02/08/19
FISHER & PAYKEL HEALTHCA	DEPT CH 16926PALATINE,IL 60055-6926 US	3.96	040	31106	12204535	Invoice	02/08/19
FISHER & PAYKEL HEALTHCA	DEPT CH 16926PALATINE,IL 60055-6926 US	263.30	040	31106	12204535	Invoice	02/08/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	0.00	040	40937	6656715	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	18.33	040	40937	6656715	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	76.41	040	40937	6656715	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	0.00	040	40938	6656717	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	33.02	040	40938	6656717	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	0.00	040	41159	4399207	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	47.65	040	41159	4399207	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	2.04	040	41160	4399247	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	31.36	040	41160	4399247	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	76.36	040	40935	6891927	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	16.45	040	40935	6891927	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	74.77	040	40935	6891927	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	1,100.00	040	40935	6891927	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	1.05	040	40936	6891930	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	4.91	040	40936	6891930	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	75.36	040	40936	6891930	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	156.60	040	40936	6891930	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	15.63	040	40679	8319056	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 81	13551 COLLECTION CTR DRCHICAGO,IL 60693	39.62	040	40679	8319056	Invoice	03/06/19

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FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	3.37	040	40679	8319056	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	200.73	040	40679	8319056	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	1.56	040	40674	8628075	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	111.76	040	40674	8628075	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	7.26	040	40674	8628075	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	-	040	40675	8920490	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	179.96	040	40675	8920490	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	7.04	040	41378	8920493	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	1.53	040	41378	8920493	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	43.23	040	41378	8920493	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	6.33	040	41378	8920493	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	65.26	040	41378	8920493	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	0.44	040	41160	4399247	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	258.30	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	55.64	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	6.33	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	19.40	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	59.98	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	181.64	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	280.00	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	332.00	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	3,750.00	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	9.78	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	1,400.00	040	40943	6438077	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	229.50	040	40689	8152004	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	49.10	040	40689	8152004	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	1,178.66	040	40689	8152004	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	614.00	040	40689	8152004	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	736.65	040	40689	8152004	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	997.35	040	40689	8152004	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	68.60	040	24876	9178733	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	4.34	040	29365	9178733	Adjustment	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	1.08	040	29365	9178733	Adjustment	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	129.50	040	24880	9705480	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	54.42	040	29368	9705480	Adjustment	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	2.91	040	29368	9705480	Adjustment	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	11.62	040	29368	9705480	Adjustment	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	108.68	040	24877	8144457	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	25.22	040	24881	8144380	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	13.42	040	29366	8144457	Adjustment	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	2.14	040	29366	8144457	Adjustment	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	7.50	040	29366	8144457	Adjustment	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	1.99	040	29366	8144380	Adjustment	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	39.20	040	24882	5298008	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	33.84	040	24882	5298008	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	394.33	040	24864	0273199	Invoice	03/06/19
FISHER SCIENTIFIC ACCT# 8113551 COLLECTION CTR DRCHICAGO,IL 60693	5.84	040	29357	0273199	Adjustment	03/06/19

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FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	25.31	040	29357	0273199	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	150.25	040	24882	5298008	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	34.57	040	24882	5298008	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	105.60	040	24882	5298008	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	12.00	040	29370	5298008	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	0.62	040	29370	5298008	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3.00	040	29370	5298008	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	6.33	040	24878	0582609	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	58.80	040	24878	0582609	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	74.77	040	24878	0582609	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	280.00	040	24878	0582609	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.12	040	24878	0582609	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	53.18	040	24878	0582609	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	56.89	040	24878	0582609	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	146.76	040	24878	0582609	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	56.17	040	24878	0582609	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	146.62	040	24879	0582608	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	56.89	040	24879	0582608	Invoice	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1.86	040	29367	0582609	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	8.25	040	29367	0582609	Adjustment	03/06/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,697.50	040	47758	8723589	Invoice	03/29/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	(2,697.50)	040	47841	8723589	Adjustment	03/29/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	165.50	040	46857	7172393	Invoice	03/29/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-165.50	040	47848	7172393	Adjustment	03/29/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	2,723.10	040	46856	7737294	Invoice	03/29/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-2,723.10	040	47849	7737294	Adjustment	03/29/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	125.06	040	49964	9043750	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	(125.06)	040	50732	9043750	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3,549.86	040	49206	8965806	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	(3,549.86)	040	50734	8965806	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	47.61	040	49963	9258763	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-47.61	040	50736	9258763	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	507.92	040	49962	9743412	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-507.92	040	50738	9743412	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	93.29	040	50260	9743410	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	(93.29)	040	50739	9743410	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	95.40	040	49958	9663842	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	(95.40)	040	50741	9663842	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	1,379.26	040	49959	9663843	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	(1,379.26)	040	50744	9663843	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	4,404.25	040	49215	8892496	Invoice	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-4,404.25	040	50749	8892496	Adjustment	04/24/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	48.12	040	25179	4769854	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	50.04	040	25179	4769854	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.26	040	25179	4769854	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	450.92	040	24873	2575879	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551	COLLECTION CTR DRCHICAGO,IL 60693-1160 US	146.62	040	24874	2575835	Invoice	05/03/19

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FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	50.44	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	104.46	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	112.72	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	74.77	040	25179	4769854	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.12	040	25179	4769854	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	38.92	040	25179	4769854	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	53.18	040	25179	4769854	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	3.50	040	25179	4769854	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	9.24	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	65.36	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	200.80	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	9.24	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	48.12	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	75.12	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	25.74	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	146.76	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	82.08	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	146.62	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	25.12	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	270.20	040	24875	2575935	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	64.19	040	24883	5298686	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	33.02	040	24865	3773332	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	95.14	040	24866	3773330	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	123.16	040	24867	2911748	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	122.90	040	24868	3235132	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	41.24	040	24869	3948533	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	47.05	040	24870	3948532	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	9.24	040	24870	3948532	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	90.82	040	24863	3531652	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	332.00	040	24863	3531652	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	64.80	040	24871	3948535	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	146.76	040	24871	3948535	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	47.65	040	24871	3948535	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	37.64	040	24871	3948535	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	9.46	040	24871	3948535	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	23.38	040	24871	3948535	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	22.12	040	24863	3531652	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	97.44	040	24863	3531652	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	37.68	040	24863	3531652	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	38.92	040	24863	3531652	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	21.20	040	24863	3531652	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	105.60	040	24863	3531652	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	225.46	040	24872	1744445	Invoice	05/03/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	18.84	040	49484	9 APR12 PR GARNIS	Invoice	04/16/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	-18.84	040	49645	9 APR12 PR GARNIS	Adjustment	04/16/19
FISHER SCIENTIFIC HEALTHC	13551 COLLECTION CTR DRCHICAGO,IL 60693-1160 US	18.84	040	49484	9 APR12 PR GARNIS	Invoice	04/12/19
Guytan, Cecilia		12.44	040	38306	SCI122080	Invoice	02/22/19

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90 Day Payments

GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156		2.68	040	38306	SC1122080	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156		86.23	040	38306	SC1122080	Invoice	02/22/19
GUY BROWN MANAGEMENT	PO BOX 306156NASHVILLE,TN 372306156		105.18	040	38306	SC1122080	Invoice	02/22/19
HARO, DENISE			969.04	040	51731	19 APR26 PAYROLL	Invoice	04/26/19
JOINT COMMISSION	P.O. BOX 92775CHICAGO,IL 606750000		9,295.00	040	51985	10151675	Invoice	04/30/19
JOINT COMMISSION	P.O. BOX 92775CHICAGO,IL 606750000		5,360.00	040	51984	10152231	Invoice	04/30/19
JOINT COMMISSION	P.O. BOX 92775CHICAGO,IL 606750000		1,875.00	040	51983	20309459	Invoice	04/30/19
MEDELA INC	38789 EAGLE WAYCHICAGO,IL 606781387		11.19	040	35315	12321557	Invoice	03/06/19
MEDELA INC	38789 EAGLE WAYCHICAGO,IL 606781387		6.81	040	35315	12321557	Invoice	03/06/19
MEDELA INC	38789 EAGLE WAYCHICAGO,IL 606781387		1.13	040	35315	12321557	Invoice	03/06/19
MEDELA INC	38789 EAGLE WAYCHICAGO,IL 606781387		89.25	040	35315	12321557	Invoice	03/06/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		2.42	040	29732	1864785205	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		0.81	040	29732	1864785205	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		40.92	040	29732	1864785205	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		359.80	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		348.76	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		88.49	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		73.53	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		274.29	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		116.24	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		7.35	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		202.91	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		36.43	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		263.20	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		408.00	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		95.67	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		20.61	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		126.52	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		87.64	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		139.68	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		23.74	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		319.98	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		319.98	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		59.00	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		75.30	040	31214	1865765907	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		2.02	040	42045	1866019750	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		0.44	040	42045	1866019750	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		31.09	040	42045	1866019750	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		271.35	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		58.44	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		21.05	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		43.55	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		49.13	040	31618	1866371823	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		10.58	040	31618	1866371823	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		16.60	040	31618	1866371823	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080		126.52	040	31618	1866371823	Invoice	04/15/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	697.52	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	489.81	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	73.53	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	548.58	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,316.00	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	408.00	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	348.72	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	34.01	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	81.78	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	405.82	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	114.25	040	31113	1865894508	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	209.52	040	31618	1866371823	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	116.24	040	31618	1866371823	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	202.91	040	31618	1866371823	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	25.10	040	31618	1866371823	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	27.73	040	33691	1866371824	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	5.97	040	33691	1866371824	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	426.64	040	33691	1866371824	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	115.11	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	24.79	040	31055	1865765908	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.66	040	29734	1864656174	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	21.05	040	29734	1864656174	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.35	040	31086	1864656175	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	17.05	040	31086	1864656175	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	16.23	040	31207	1864084470	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	3.04	040	31207	1864084470	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	73.53	040	31207	1864084470	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	22.00	040	31207	1864084470	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	148.30	040	31207	1864084470	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	63.26	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	34.10	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	44.51	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	359.80	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	489.81	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	73.53	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	548.58	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	69.84	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	348.72	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	7.35	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	59.00	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	68.55	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	51.85	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	36.43	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	50.20	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	57.06	040	40694	1868263069	Invoice	04/15/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	63.98	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	13.86	040	40695	1868263071	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.99	040	40695	1868263071	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	213.32	040	40695	1868263071	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	38.74	040	33689	1866411597	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	8.34	040	33689	1866411597	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	82.00	040	33689	1866411597	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	148.30	040	33689	1866411597	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	19.14	040	33689	1866411597	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	63.26	040	33689	1866411597	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	69.84	040	33689	1866411597	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	213.32	040	33689	1866411597	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	5.26	040	33690	1866411598	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.13	040	33690	1866411598	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	80.88	040	33690	1866411598	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	408.00	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	19.27	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	405.82	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	26.03	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	59.00	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	51.68	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	57.06	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	77.91	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	16.78	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	63.87	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	164.00	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	17.53	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	52.40	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	87.64	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	59.00	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	50.20	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	63.98	040	33704	1866830695	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.88	040	33699	1867124920	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	0.40	040	33699	1867124920	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	28.87	040	33699	1867124920	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	6.79	040	33706	1867124922	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.46	040	33706	1867124922	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	104.41	040	33706	1867124922	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.69	040	33707	1867124923	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	12.51	040	33707	1867124923	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	100.48	040	33707	1867124923	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	91.86	040	33707	1867124923	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	17.88	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	29.78	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	61.58	040	33716	1867338302	Invoice	04/15/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	91.00	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	19.95	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	17.23	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	7.49	040	35672	1867812223	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.62	040	35672	1867812223	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	44.82	040	35672	1867812223	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	70.54	040	35672	1867812223	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	218.16	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	46.96	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	87.64	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	326.54	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	88.49	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,052.80	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	89.77	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	19.35	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	41.41	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	16.59	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	23.99	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	548.58	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	148.30	040	33696	1866831402	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	30.41	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	139.68	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	408.00	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	232.48	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	15.22	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	10.95	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	72.50	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	139.40	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	59.00	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	68.55	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	12.59	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	36.43	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	50.20	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	55.86	040	33716	1867338302	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	178.54	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	38.45	040	40694	1868263069	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	463.00	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	99.66	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	119.17	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	113.90	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	303.98	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	16.20	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	311.24	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,117.02	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	54.84	040	31611	1860289971	Invoice	04/15/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	19.83	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	131.14	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	328.08	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	328.08	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	91.40	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	36.43	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	55.86	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	359.80	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	88.49	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	72.08	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	12.80	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	27.42	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	75.90	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	17.08	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	208.36	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	98.40	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	51.68	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	66.66	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	18.32	040	31200	1858881585	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	3.05	040	31200	1858881585	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	70.41	040	31200	1858881585	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	4.05	040	31200	1858881585	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	15.55	040	31200	1858881585	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	4.70	040	31200	1858881585	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	175.80	040	31200	1858881585	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	101.92	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	77.00	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	328.08	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	41.41	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	16.59	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	22.00	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,316.00	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	30.41	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	232.48	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	17.23	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	405.82	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	51.48	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	61.94	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	21.05	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	548.58	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	612.00	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	11.75	040	31611	1860289971	Invoice	04/15/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	15.12	040	40954	1870361861	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	3.25	040	40954	1870361861	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	232.48	040	40954	1870361861	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	20.53	040	41374	1870361858	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	46.78	040	40925	1869921610	Invoice	04/26/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	10.07	040	40925	1869921610	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	4.42	040	41374	1870361858	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	33.00	040	41374	1870361858	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	34.26	040	41374	1870361858	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	248.54	040	41374	1870361858	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	11.68	040	41375	1870361860	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.51	040	41375	1870361860	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	46.26	040	41375	1870361860	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	33.00	040	41375	1870361860	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	719.60	040	40925	1869921610	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	33.13	040	41375	1870361860	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	32.86	040	41375	1870361860	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	34.26	040	41375	1870361860	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	23.38	040	44281	1869921608	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	5.04	040	44281	1869921608	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	96.00	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	20.70	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	23.81	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	18.42	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	359.80	040	44281	1869921608	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	15.29	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	426.64	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	533.30	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	137.10	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	21.14	040	44044	1871392960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	13.16	040	44045	1871448560	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.84	040	44045	1871448560	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	9.49	040	46854	1870128185	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.05	040	46854	1870128185	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	146.12	040	46854	1870128185	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	7.55	040	41381	1870587971	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.63	040	41381	1870587971	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	116.24	040	41381	1870587971	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	4.06	040	41388	1870671194	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	0.88	040	41388	1870671194	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	62.58	040	41388	1870671194	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	202.56	040	44045	1871448560	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	42.83	040	46480	1871448558	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	9.23	040	46480	1871448558	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	659.05	040	46480	1871448558	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.38	040	43933	1871639927	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	0.51	040	43933	1871639927	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	36.53	040	43933	1871639927	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	14.89	040	41414	1870802431	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	3.21	040	41414	1870802431	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	70.54	040	41414	1870802431	Invoice	04/26/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	53.90	040	41414	1870802431	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	19.17	040	41414	1870802431	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	55.86	040	41414	1870802431	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	29.78	040	41414	1870802431	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	28.87	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	23.99	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	44.82	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	26.15	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	489.81	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	426.64	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	19.14	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	36.43	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	346.50	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,468.77	040	43935	1871837186	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	-1,468.77	040	51258	1871837186	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	612.00	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	43.16	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	114.25	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	57.06	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	173.33	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.81	040	50695	1873324360	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	8.39	040	50695	1873324360	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	62.87	040	50695	1873324360	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	51.92	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	240.96	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	72.35	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	88.81	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	101.92	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	11.49	040	48100	1873040012	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.48	040	48100	1873040012	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	176.80	040	48100	1873040012	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	9.02	040	48101	1873040013	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.94	040	48101	1873040013	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	138.70	040	48101	1873040013	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	6.59	040	48102	1873040014	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.42	040	48102	1873040014	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	66.20	040	50695	1873324360	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	0.00	040	46496	1871921854	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	368.29	040	46496	1871921854	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,675.53	040	46496	1871921854	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	-130.35	040	46496	1871921854	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	10.23	040	44562	1872012812	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.20	040	44562	1872012812	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	55.26	040	50702	1873324359	Invoice	04/26/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	240.00	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	18.09	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	18.09	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	69.39	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	39.68	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	52.40	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	359.80	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	157.32	040	44662	1872012812	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	7.88	040	44663	1872012814	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.70	040	44663	1872012814	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	82.85	040	44663	1872012814	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	38.38	040	44663	1872012814	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	5.01	040	44664	1872012815	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.08	040	44664	1872012815	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	77.13	040	44664	1872012815	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	101.40	040	48102	1873040014	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	11.36	040	48103	1873040015	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.45	040	48103	1873040015	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	174.78	040	48103	1873040015	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	0.00	040	50694	1873040011	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	100.80	040	50694	1873040011	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	143.73	040	50694	1873040011	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.20	040	48104	1873131184	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	17.24	040	46855	1872012813	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	3.71	040	46855	1872012813	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	265.20	040	46855	1872012813	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.38	040	45721	1872383955	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	0.51	040	45721	1872383955	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	36.53	040	45721	1872383955	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	13.18	040	46499	1872383956	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.84	040	46499	1872383956	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	202.80	040	46499	1872383956	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	46.74	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	217.00	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	31.09	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	210.00	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	359.80	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	62.79	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	232.48	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	23.14	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	69.84	040	50702	1873324359	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	7.35	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	59.00	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	24.20	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	50.20	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	87.64	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	55.86	040	48106	1872383960	Invoice	04/26/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	21.39	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,380.00	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	0.47	040	48104	1873131184	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	33.80	040	48104	1873131184	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	548.58	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	67.88	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	70.00	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	70.54	040	48106	1872383960	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	24.64	040	46498	1872450482	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	5.31	040	46498	1872450482	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	41.60	040	46498	1872450482	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	311.24	040	46498	1872450482	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	26.15	040	46498	1872450482	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	109.85	040	50692	1872450486	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	23.66	040	50692	1872450486	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,690.04	040	50692	1872450486	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	39.95	040	50693	1872450484	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	8.60	040	50693	1872450484	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	614.56	040	50693	1872450484	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	129.62	040	47942	1872578466	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	27.92	040	47942	1872578466	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,994.20	040	47942	1872578466	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	9.44	040	48107	1872734944	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.03	040	48107	1872734944	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	145.32	040	48107	1872734944	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	22.67	040	40664	1869658698	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	348.72	040	40664	1869658698	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	22.43	040	40666	1869921606	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	4.83	040	40666	1869921606	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	345.12	040	40666	1869921606	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.39	040	44055	1863301592	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	30.31	040	44055	1863301592	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	8.97	040	44657	1863301591	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1.99	040	44657	1863301591	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	138.70	040	44657	1863301591	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	4.88	040	40664	1869658698	Invoice	04/26/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	18.91	040	38300	1869076167	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	(18.91)	040	51300	1869076167	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	88.24	040	38945	1869076166	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,908.38	040	41372	1869259759	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	(1,908.38)	040	51302	1869259759	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	376.58	040	40668	1869384929	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	-376.58	040	51303	1869384929	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	22.14	040	44280	1869659601	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	-22.14	040	51304	1869659601	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	89.82	040	40667	1869659603	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	-89.82	040	51305	1869659603	Adjustment	04/25/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	-88.24	040	51301	1869076166	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	297.20	040	40669	1869659600	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	-297.20	040	51306	1869659600	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	575.43	040	40665	1869658699	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	-575.43	040	51307	1869658699	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	563.94	040	49205	1873171322	Invoice	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	(563.94)	040	51297	1873171322	Adjustment	04/25/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	180.19	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	38.81	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	89.09	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	33.13	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	372.20	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	19.55	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	69.53	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	165.00	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	69.39	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	548.58	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	139.68	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	116.24	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	319.98	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	29.78	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	87.64	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	15.22	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	114.25	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	12.59	040	50700	1874028047	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	73.01	040	50689	1873621701	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	15.72	040	50689	1873621701	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	473.54	040	50689	1873621701	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	0.00	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	56.68	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	70.54	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	165.65	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	56.41	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	153.52	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	144.70	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	83.66	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	34.10	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	65.57	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,316.00	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	139.68	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	232.48	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	34.01	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	17.23	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	72.50	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	278.80	040	50701	1873500740	Invoice	05/03/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	50.20	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	10.16	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	126.52	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	23.14	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	81.78	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	44.82	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	359.80	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	21.14	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,630.40	040	50701	1873500740	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	188.05	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	873.19	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	206.72	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	63.87	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	31.09	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	16.60	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	221.41	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	21.05	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	68.20	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	78.32	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	41.41	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	2.27	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	23.99	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	87.64	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	89.64	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	697.52	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	816.35	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	182.00	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	176.98	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	39.90	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	73.53	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	548.58	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	148.30	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	80.88	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	1,579.20	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	30.41	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	209.52	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	816.00	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	23.74	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	11.75	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	533.30	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	106.66	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	426.64	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	608.73	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	418.20	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	586.40	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	137.10	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS, TX 75312-1080	75.30	040	52321	1869076156	Invoice	05/03/19

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MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	55.86	040	52321	1869076156	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	217.67	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	46.92	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.03	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	22.00	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.98	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	36.43	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	85.15	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.98	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	43.86	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	154.00	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.05	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	34.10	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	78.32	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	41.41	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.59	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	21.03	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	147.06	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	1,579.20	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	38.98	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	139.68	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	116.24	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	7.35	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	213.32	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	91.40	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	36.43	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	16.53	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	25.10	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	57.06	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	85.15	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	63.98	040	52322	1869921602	Invoice	05/03/19
MEDLINE DEPT 1080	PO BOX 121080DALLAS,TX 75312-1080	70.54	040	52322	1869921602	Invoice	05/03/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	-	040	31075	2539547754	Invoice	03/21/19
MEDTRONIC USA INC	4642 COLLECTION CTR DRCHICAGO,IL 606930000	223.00	040	31075	2539547754	Invoice	03/21/19
MENDOZA-VEGA, MARGARI		969.04	040	51729	19 APR26 PAYROLL	Invoice	04/30/19
MENDOZA-VEGA, MARGARI		(969.04)	040	51733	19 APR26 PAYROLL	Adjustment	04/30/19
MENDOZA-VEGA, MARGARI		1,083.80	040	51734	19 APR26 PAYROLL	Invoice	04/26/19
MENDOZA-VEGA, MARGARI		4.11	040	31067	9000580888	Invoice	02/22/19
MENDOZA-VEGA, MARGARI		1.03	040	31067	9000580888	Invoice	02/22/19
MENDOZA-VEGA, MARGARI		65.00	040	31067	9000580888	Invoice	02/22/19
MENDOZA-VEGA, MARGARI		-	040	31206	2043009050	Invoice	02/08/19
MENDOZA-VEGA, MARGARI		237.00	040	31206	2043009050	Invoice	02/08/19
MENDOZA-VEGA, MARGARI		400.63	040	31206	2043009050	Invoice	02/08/19
MENDOZA-VEGA, MARGARI		16.33	040	31206	2043009050	Invoice	02/08/19
MENDOZA-VEGA, MARGARI		5.74	040	31206	2043009050	Invoice	02/08/19
MENDOZA-VEGA, MARGARI		7.57	040	31206	2043009050	Invoice	02/08/19
MENDOZA-VEGA, MARGARI		125.05	040	31206	2043009050	Invoice	02/08/19

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OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	24.60	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	8.24	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	15.50	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	69.97	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	63.04	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	38.51	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	19.10	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	220.91	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	157.12	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	19.63	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	19.63	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	6.21	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	3.37	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	45.87	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	26.26	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	83.71	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	250.82	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	77.55	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	26.10	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	9.12	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	1.12	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	24.80	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	47.44	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	5.12	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	84.66	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	102.83	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	185.12	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	241.02	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	37.42	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	114.20	040	31206	2043009050	Invoice	02/08/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	336.05	040	31217	2043733332	Invoice	02/11/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	97.66	040	31217	2043733332	Invoice	02/11/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	0.00	040	31217	2043733332	Invoice	02/11/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	23.42	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	37.42	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	162.77	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	8.08	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	4.04	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	-	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	-	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	68.99	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	15.70	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	45.63	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	-	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	38.51	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 535231LOS ANGELES,CA 90074-3523	32.74	040	31202	2040961926	Invoice	03/18/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	26.26	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	15.06	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	43.50	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	1.12	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	241.86	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	5.12	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	94.54	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	237.00	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	79.42	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	116.70	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	167.67	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	129.81	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	326.40	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	237.08	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	420.63	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	16.87	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	131.89	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	13.14	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	374.04	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	50.17	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	1,250.20	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	-	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	103.61	040	31202	2040961926	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	177.21	040	39039	8000154522	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	97.37	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	81.54	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	85.37	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	6.21	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	129.81	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	-	040	33697	2044124248	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	154.44	040	33697	2044124248	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	79.43	040	31612	2043870766	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	-	040	31612	2043870766	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	144.76	040	31612	2043870766	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	-	040	31613	2043858486	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	103.61	040	31613	2043858486	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	31614	2043870701	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	58.04	040	31614	2043870701	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	33688	2043862458	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	33700	2044161734	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	125.41	040	33700	2044161734	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	202.52	040	33700	2044161734	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	-	040	33701	2044162019	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	152.15	040	33688	2043862458	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	126.67	040	33688	2043862458	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	115.42	040	33688	2043862458	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	116.38	040	33688	2043862458	Invoice	02/11/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.20	040	33688	2043862458	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.39	040	33688	2043862458	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	79.42	040	33688	2043862458	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.35	040	33688	2043862458	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	42.48	040	33701	2044162019	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	33702	2044161624	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	154.44	040	33702	2044161624	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	33708	2044161582	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	62.48	040	33708	2044161582	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.14	040	33688	2043862458	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	33692	2044037032	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.41	040	33692	2044037032	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	101.26	040	33692	2044037032	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.94	040	33692	2044037032	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	33693	2044036822	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	040	33693	2044036822	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	33703	2044036920	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	62.48	040	33703	2044036920	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	35323	2044043091	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.75	040	35323	2044043091	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.66	040	31243	204373332	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31243	204373332	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	336.05	040	31243	204373332	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	33694	2044076818	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.51	040	33694	2044076818	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	33695	2044083796	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.84	040	33695	2044083796	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.63	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	25.34	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.60	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.20	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.10	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.12	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	299.17	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.68	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	162.00	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	401.57	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.16	040	33705	2044083669	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.99	040	38317	2042711837	Invoice	02/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	120.51	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	285.39	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.39	040	41382	2042400722	Invoice	03/18/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	50.83	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	15.50	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	303.78	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	4.25	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	68.23	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	82.42	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	93.60	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	146.72	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	58.76	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	33.42	040	41382	2042400722	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	41383	2042401955	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	497.84	040	41383	2042401955	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	60.15	040	41383	2042401955	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	21.24	040	41383	2042401955	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	22.79	040	41383	2042401955	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	38314	2042514611	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	68.99	040	38314	2042514611	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	31079	2042901015	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	110.30	040	31079	2042901015	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	14.19	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	26.82	040	31079	2042901015	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	-	040	31203	2042901313	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	27.45	040	31203	2042901313	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	72.19	040	31203	2042901313	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	21.24	040	31203	2042901313	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	-	040	31204	2042900711	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	222.82	040	31204	2042900711	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	46.51	040	31204	2042900711	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	152.15	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	129.81	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	9.30	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	89.91	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	69.97	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	68.99	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	34.11	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	10.73	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	80.41	040	31080	2043008254	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	36.75	040	31080	2043008254	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	31081	2043007969	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	13.14	040	31081	2043007969	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	3.82	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	18.73	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	43.84	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	32.82	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	32.82	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	36.34	040	38317	2042711837	Invoice	03/18/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.76	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.82	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.41	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.40	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.56	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.54	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1.12	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.88	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.84	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.72	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31080	2043008254	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	38315	2042551250	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.15	040	38315	2042551250	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.19	040	38315	2042551250	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.02	040	38315	2042551250	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.38	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.50	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.21	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	129.81	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	170.17	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.50	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.04	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.11	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.10	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.26	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.67	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.64	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.66	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.37	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.74	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	250.82	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.41	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.80	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.10	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.56	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.56	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.68	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.44	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	85.65	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.98	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	296.85	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.42	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	57.49	040	38316	2042551060	Invoice	03/18/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.26	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.01	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.26	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.69	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.29	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.09	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	120.51	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.32	040	38316	2042551060	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.98	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.17	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	85.65	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	279.48	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	159.48	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	10.24	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	94.54	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.16	040	38317	2042711837	Invoice	03/18/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	98.67	040	31215	2043623418	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.89	040	31215	2043623418	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	31216	2043621717	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.42	040	31216	2043621717	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1.88	040	31216	2043621717	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.91	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.19	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.01	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.28	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	4.14	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.75	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.82	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	101.28	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.54	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.81	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.00	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.26	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.90	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.82	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	125.41	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	80.41	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.72	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.05	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	92.34	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	120.51	040	31244	2043621481	Invoice	04/01/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	5.94	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	8.70	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	32.82	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	45.87	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	8.36	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	34.80	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	15.09	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	11.92	040	31244	2043621481	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	-	040	31087	2043631000	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	15.50	040	31087	2043631000	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	152.14	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	38.51	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	7.64	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	18.73	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	26.28	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	13.14	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	24.96	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	21.64	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	103.85	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	8.40	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	16.82	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	160.82	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	36.75	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	37.41	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	15.06	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	52.20	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	9.12	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	47.44	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	65.64	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	135.14	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	506.30	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	26.82	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	59.79	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	37.42	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	285.50	040	41390	2043928655	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	63.04	040	35326	2044369307	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	26.26	040	35326	2044369307	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	139.74	040	35326	2044369307	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	35327	2044369323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	36.77	040	35327	2044369323	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	-	040	35324	2044238647	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	324.84	040	35324	2044238647	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	8.74	040	35324	2044238647	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	0.00	040	35325	2044243099	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES, CA 90074-3523	80.61	040	35325	2044243099	Invoice	04/01/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.38	040	35325	2044243099	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.00	040	35325	2044243099	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.97	040	35325	2044243099	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.34	040	35325	2044243099	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	106.50	040	35325	2044243099	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	241.02	040	35325	2044243099	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	168.28	040	35325	2044243099	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	35326	2044369307	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	33715	2044238608	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.74	040	33715	2044238608	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	33717	2044238584	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.90	040	33717	2044238584	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.75	040	40686	2043328560	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.15	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	126.67	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	115.42	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.38	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	82.20	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.39	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	79.42	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.70	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	324.84	040	42029	2043776131	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31212	2043455922	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.25	040	31212	2043455922	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	222.82	040	31212	2043455922	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.91	040	31213	2043455998	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31213	2043455998	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31084	2043524694	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.04	040	31084	2043524694	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31085	2043524409	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.83	040	31085	2043524409	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31083	2043256653	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.02	040	31083	2043256653	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.04	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.59	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.19	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.46	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.01	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.64	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.21	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.81	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.00	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.90	040	31210	2043257171	Invoice	04/01/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.20	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.50	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.56	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	23.72	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	228.40	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	212.64	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	10.24	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31205	2043008088	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.48	040	31205	2043008088	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	53.22	040	31205	2043008088	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	141.81	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	465.80	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.99	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	9.51	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	42.48	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	100.56	040	31205	2043008088	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	127.52	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	146.76	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	79.42	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	241.02	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.35	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	100.56	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	27.30	040	31210	2043257171	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	140.26	040	31205	2043008088	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	416.00	040	31082	2043054001	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	273.00	040	31082	2043054001	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.94	040	31082	2043054001	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.13	040	31082	2043054001	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.50	040	31082	2043054001	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	31082	2043054001	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.77	040	31082	2043054001	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	60.15	040	31082	2043054001	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	204.20	040	31082	2043054001	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.54	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.01	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.13	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.11	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.66	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.82	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.84	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	607.56	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.62	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.92	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	453.44	040	31211	2043329249	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.19	040	31211	2043329249	Invoice	04/01/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31208	2043125322	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	143.72	040	31208	2043125322	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	175.21	040	31209	2043124581	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	460.61	040	31208	2043125322	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	31209	2043124581	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.23	040	31209	2043124581	Invoice	04/01/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.45	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.79	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.58	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.46	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.01	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	370.24	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.96	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	87.68	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.63	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.60	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.37	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.24	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1.68	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.10	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,024.76	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.12	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,012.60	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.82	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	190.26	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.79	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.46	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	35328	2044369176	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.83	040	35328	2044369176	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	35329	2044369013	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	94.05	040	35329	2044369013	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.64	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.58	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	48.53	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.46	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.75	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	78.02	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.10	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.73	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	35673	2044401887	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.23	040	35673	2044401887	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	35674	2044401805	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.35	040	35674	2044401805	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40685	2044403386	Invoice	04/11/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.00	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	140.93	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	52.56	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.14	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	24.96	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	175.36	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	131.28	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.62	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.00	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	72.92	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	120.30	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	121.13	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	105.55	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	118.39	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.64	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.14	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	178.50	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.63	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	70.26	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	19.63	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	51.72	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.62	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.42	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	70.26	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.82	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	114.20	040	40685	2044403386	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.34	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	319.50	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.50	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.00	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.74	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	95.13	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	263.70	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.26	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40693	2044438377	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.96	040	40693	2044438377	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	251.28	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.28	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.80	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	376.23	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	160.82	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.75	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.41	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.43	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40696	2044563935	Invoice	04/11/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	318.96	040	38313	2044828174	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	94.54	040	38313	2044828174	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.18	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	104.40	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.60	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.09	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	18.24	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.54	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	3.36	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	171.30	040	40696	2044563935	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	38299	2044637868	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.64	040	38299	2044637868	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	38307	2044638533	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	99.20	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	55.10	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.44	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.64	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	142.75	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	29.02	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.48	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.98	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.42	040	38307	2044638533	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	38308	2044637795	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.00	040	38308	2044637795	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.76	040	38309	2044637770	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	38309	2044637770	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.20	040	38310	2044791308	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.15	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	429.99	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	14.06	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	406.41	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	216.64	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	139.81	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	58.19	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.17	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	623.42	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	66.48	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	20.09	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	68.99	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.91	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	12.68	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	314.18	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	126.08	040	48687	2043771637	Invoice	04/11/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.28	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	34.11	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.54	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	38311	2044828476	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	32.82	040	38311	2044828476	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	102.83	040	38311	2044828476	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	38312	2044828176	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	10.80	040	38312	2044828176	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	38313	2044828174	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.80	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.16	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	152.15	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	41.16	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	252.42	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	191.20	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	56.34	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.91	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	92.34	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	102.83	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	26.82	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	64.75	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.13	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	370.24	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	45.00	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	361.53	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.46	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	13.14	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	43.84	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	98.46	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.35	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.81	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	6.21	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	36.34	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	109.68	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.42	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	325.54	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	285.39	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	168.28	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.88	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	103.85	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	2.80	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	83.90	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	250.82	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.68	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.84	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	199.85	040	48687	2043771637	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.68	040	48687	2043771637	Invoice	04/11/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.12	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	79.23	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.08	040	41392	2044870016	Invoice	04/11/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	38.51	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	167.52	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	296.85	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	97.62	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.94	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	126.21	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	106.18	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	21.46	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	40955	2045317694	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.05	040	40955	2045317694	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	168.28	040	40955	2045317694	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40956	2045317249	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	78.73	040	40956	2045317249	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.50	040	40956	2045317249	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	42030	2045500545	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	215.12	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40926	2045172986	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	53.22	040	40926	2045172986	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.94	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	497.84	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	69.97	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.24	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	41376	2045317589	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	28.17	040	41376	2045317589	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	41379	2045317180	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	179.21	040	41379	2045317180	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41380	2045317152	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	89.91	040	42030	2045500545	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	42031	2045500388	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	99.56	040	42031	2045500388	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	42032	2045500153	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	117.20	040	42032	2045500153	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	45443	2045500233	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	17.81	040	45443	2045500233	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.15	040	45443	2045500233	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	84.51	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	194.70	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	90.13	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	37.72	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.00	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	301.68	040	41393	2045173255	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.83	040	41380	2045317152	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40673	2045210221	Invoice	04/26/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.16	040	40673	2045210221	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	65.82	040	40673	2045210221	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41373	2045209881	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.28	040	41373	2045209881	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	46.51	040	41373	2045209881	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41157	2045387828	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	11.92	040	41157	2045387828	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	35.31	040	41384	2045387453	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	150.91	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	237.00	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	317.85	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	63.04	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40923	2045015502	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.78	040	40923	2045015502	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	175.21	040	40923	2045015502	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40924	2045015732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	224.41	040	40924	2045015732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	33.28	040	40924	2045015732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	22.43	040	40920	2044828247	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	41166	2044371347	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	93.60	040	41166	2044371347	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41387	2044368892	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	230.94	040	41387	2044368892	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41167	2044401677	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	79.78	040	41167	2044401677	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41389	2044401735	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	39.89	040	41389	2044401735	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41162	2044445531	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	140.26	040	41162	2044445531	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	81.62	040	41385	2044445504	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	94.54	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	232.90	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	7.60	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	47.00	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	102.59	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	556.61	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	54.16	040	40670	2045173732	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	-	040	40918	2044832568	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	15.21	040	40918	2044832568	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40919	2044828095	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	44.86	040	40919	2044828095	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40920	2044828247	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40921	2044944940	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	73.79	040	40921	2044944940	Invoice	04/26/19

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OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.21	040	40921	2044944940	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	40922	2044944768	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	175.21	040	40922	2044944768	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41177	2044945042	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	16.93	040	41177	2044945042	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	30.31	040	41177	2044945042	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	49.61	040	41177	2044945042	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	41178	2044944870	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	50.18	040	41178	2044944870	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	5.34	040	41178	2044944870	Invoice	04/26/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	43934	2045737734	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	77.36	040	43934	2045737734	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,741.24	040	43934	2045737734	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	397.90	040	43934	2045737734	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	0.00	040	50256	2046325473	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	110.02	040	50256	2046325473	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	1,429.41	040	50256	2046325473	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	31.62	040	50256	2046325473	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	8.08	040	50256	2046325473	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	116.90	040	50256	2046325473	Invoice	05/03/19
OWENS & MINOR	PO BOX 53523LOS ANGELES,CA 90074-3523	865.80	040	47668	30518618	Invoice	04/01/19
OXARC	PO BOX 26055POKANE,WA 99220-2605 US	633.48	040	47670	30541341	Invoice	04/01/19
OXARC	PO BOX 26055POKANE,WA 99220-2605 US	9.95	040	42026	4392231	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	2.14	040	42026	4392231	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	153.09	040	42026	4392231	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	1.20	040	41161	4411215	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	0.26	040	41161	4411215	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	18.46	040	41161	4411215	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	0.74	040	46078	4461800	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	0.16	040	46078	4461800	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	5.68	040	46078	4461800	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	5.68	040	46078	4461800	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	0.37	040	46080	4465023	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	0.08	040	46080	4465023	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	5.68	040	46080	4465023	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	19.98	040	31622	4381219	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	4.30	040	31622	4381219	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	307.30	040	31622	4381219	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	3.74	040	31623	4381262	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	0.93	040	31623	4381262	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	59.08	040	31623	4381262	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	1.46	040	31624	4381430	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	18.46	040	31624	4381430	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	5.91	040	31625	4381987	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	0.98	040	31625	4381987	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	26.24	040	31625	4381987	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	61.00	040	31625	4381987	Invoice	04/01/19

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PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	3.86	040	31626	4381988	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	0.96	040	31626	4381988	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	61.00	040	31626	4381988	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	11.87	040	31627	4381879	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	2.59	040	31627	4381879	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	183.00	040	31627	4381879	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	-0.01	040	31627	4381879	Invoice	04/01/19
PDC HEALTHCARE	PO BOX 71549CHICAGO,IL 606941995	1,709.78	040	51732	19 APR26 PAYROLL	Invoice	04/26/19
Repp-Faith, Justine	915 Vintage Valley ParkwayZillah,WA 98953 US	-1,083.80	040	51737	19 APR26 PAYROLL	Adjustment	04/30/19
Repp-Faith, Justine	915 Vintage Valley ParkwayZillah,WA 98953 US	1,120.45	040	51735	19 APR26 PAYROLL	Invoice	04/26/19
Repp-Faith, Justine	915 Vintage Valley ParkwayZillah,WA 98953 US	1,083.80	040	51730	19 APR26 PAYROLL	Invoice	04/30/19
SELECTION	12323 SW 66TH AVE PORTLAND ,OR 97223 US	119.00	040	24859	WO-PDX-25224	Invoice	02/08/19
SELECTION	12323 SW 66TH AVE PORTLAND ,OR 97223 US	259.00	040	24859	WO-PDX-25224	Invoice	02/08/19
SELECTION	12323 SW 66TH AVE PORTLAND ,OR 97223 US	4.98	040	29392	WO-PDX-25224	Adjustment	02/08/19
SELECTION	12323 SW 66TH AVE PORTLAND ,OR 97223 US	24.88	040	29392	WO-PDX-25224	Adjustment	02/08/19
SELECTION	12323 SW 66TH AVE PORTLAND ,OR 97223 US	357.00	040	24858	WO-PDX-25493	Invoice	02/22/19
SELECTION	12323 SW 66TH AVE PORTLAND ,OR 97223 US	13.50	040	29391	WO-PDX-25493	Adjustment	02/22/19
SELECTION	12323 SW 66TH AVE PORTLAND ,OR 97223 US	5.23	040	29391	WO-PDX-25493	Adjustment	02/22/19
SELECTION	12323 SW 66TH AVE PORTLAND ,OR 97223 US	24.04	040	29391	WO-PDX-25493	Adjustment	02/22/19
SELECTION	12323 SW 66TH AVE PORTLAND ,OR 97223 US	121.68	040	25642	PKIV081987	Invoice	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	243.36	040	25642	PKIV081987	Invoice	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	5.22	040	28764	PKIV081987	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	5.05	040	28764	PKIV081987	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	24.20	040	28764	PKIV081987	Adjustment	02/08/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	121.68	040	25644	PKIV082262	Invoice	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	5.22	040	28766	PKIV082262	Adjustment	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	2.00	040	28766	PKIV082262	Adjustment	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	8.02	040	28766	PKIV082262	Adjustment	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	121.68	040	25643	PKIV082201	Invoice	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	121.68	040	25643	PKIV082201	Invoice	03/06/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	121.68	040	24508	PKIV082150	Invoice	02/22/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	5.32	040	29347	PKIV082150	Adjustment	02/22/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	2.08	040	29347	PKIV082150	Adjustment	02/22/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	8.34	040	29347	PKIV082150	Adjustment	02/22/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	5.22	040	28765	PKIV082201	Adjustment	02/22/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	3.10	040	28765	PKIV082201	Adjustment	02/22/19
STERILMED INC	62792 COLLECTIONS CTR DRCHICAGO,IL 606930627	16.53	040	28765	PKIV082201	Adjustment	02/22/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	778.15	040	25186	8219340-E	Invoice	03/29/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	1,107.16	040	46564	040-7555P	Invoice	03/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	329.09	040	46565	040-6702P	Invoice	03/21/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	1,583.54	040	50269	8735221-E	Invoice	04/24/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	(1,583.54)	040	50715	8735221-E	Adjustment	04/24/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	1,257.90	040	49202	8700720-E	Invoice	04/24/19
STRYKER ENDOSCOPY	PO BOX 93276CHICAGO ,IL 60673-3276 US	-1,257.90	040	50755	8700720-E	Adjustment	04/24/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	863.20	040	49212	429395A	Invoice	04/24/19
STRYKER INSTRUMENTS	P.O. BOX 70119CHICAGO,IL 60673-0119	-863.20	040	50754	429395A	Adjustment	04/24/19
TRIANIMI HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517	1.40	040	41401	63428225	Invoice	03/06/19

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TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		0.31	040	41401	63428225	Invoice	03/06/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		21.67	040	41401	63428225	Invoice	03/06/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		64.89	040	41401	63428225	Invoice	03/06/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		6.27	040	41172	63436009	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		1.35	040	41172	63436009	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		96.52	040	41172	63436009	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		3.15	040	41395	63445266	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		0.68	040	41395	63445266	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		64.89	040	41395	63445266	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		48.49	040	41395	63445266	Invoice	05/03/19
TRIANIM HEALTH SERVICES	25197 NETWORK PLACECHICAGO,IL 607312517		297.00	040	24836	164288	Invoice	03/19/19
TRI-TECH, INC	8770 Trade StreetIeland,NC 28451		519.00	040	24841	18095072	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US		346.00	040	24838	18082866	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US		360.00	040	24839	18083314	Invoice	04/01/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US		346.00	040	24840	18107110	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US		0.00	040	49957	19012962	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US		346.00	040	49957	19012962	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US		346.00	040	24842	18107865	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US		0.00	040	41176	18122188	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US		346.00	040	41176	18122188	Invoice	04/26/19
TYPENEX MEDICAL LLC	303 EAST WACKER DRIVESUITE 1030CHICAGO,IL 60601 US		34.00	040	41176	18122188	Invoice	04/26/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US		-	040	31091	521227	Invoice	02/22/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US		529.00	040	31091	521227	Invoice	02/22/19
VALLEY SURGICAL	633 SOUTH ANDREWS AVE, SUITE 400FOR LAUDERDALE,FL 33301 US		2,596.00	040	31091	521227	Invoice	02/22/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		16.75	040	40947	9100245022	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		3.94	040	40947	9100245022	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		261.84	040	40947	9100245022	Invoice	05/03/19
VYAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US		5.02	040	31615	9100291576	Invoice	05/03/19
VYAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US		1.08	040	31615	9100291576	Invoice	05/03/19
VYAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US		77.20	040	31615	9100291576	Invoice	05/03/19
VYAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US		0.90	040	51723	9100373165	Invoice	05/03/19
VYAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US		0.20	040	51723	9100373165	Invoice	05/03/19
VYAIRE MEDICAL INC	26125 NORTH RIVERWOODS BLVDMETTAWA,IL 60045 US		13.98	040	51723	9100373165	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		6.98	040	40951	9100195449	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		7.88	040	40950	9100187926	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		3.91	040	40950	9100187926	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		0.98	040	40950	9100187926	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		54.02	040	40950	9100187926	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		0.25	040	40951	9100195449	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		1.00	040	40951	9100195449	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		54.02	040	40951	9100195449	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		46.73	040	40951	9100195449	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		2.54	040	40948	9100177820	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		0.85	040	40948	9100177820	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		42.89	040	40948	9100177820	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		18.13	040	40671	9100179158	Invoice	05/03/19
VYAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294		4.03	040	40671	9100179158	Invoice	05/03/19

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VVAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294	280.50	040	40671	9100179158	Invoice	05/03/19
VVAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294	3.25	040	40949	9100180754	Invoice	05/03/19
VVAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294	31.25	040	40949	9100180754	Invoice	05/03/19
VVAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294	7.06	040	40949	9100180754	Invoice	05/03/19
VVAIRE MEDICAL INC	29429 NETWORK PLACECHICAGO,IL 60673-1294	481.70	040	40949	9100180754	Invoice	05/03/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	040	42036	9110605578	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	040	31060	9110599608	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	9,301.59	040	31060	9110599608	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	671.92	040	42036	9110605578	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	66.36	040	42036	9110605578	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	212.56	040	42036	9110605578	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	363.84	040	42036	9110605578	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	040	41939	9110618416	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	343.51	040	41939	9110618416	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	0.00	040	41938	9110619025	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	671.92	040	41938	9110619025	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	66.36	040	41938	9110619025	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	-	040	41175	9110615224	Invoice	04/26/19
WERFEN USA LLC	PO BOX 347934PITTSBURGH,PA 152514934	66.36	040	41175	9110615224	Invoice	04/26/19
WEST COAST MEDICAL RESC	PO BOX 839CLEARWATER,FL 33757 US	0.00	040	31061	INV036110	Invoice	02/22/19
WEST COAST MEDICAL RESC	PO BOX 839CLEARWATER,FL 33757 US	1,947.00	040	31061	INV036110	Invoice	02/22/19
		304,190.95					

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Financial Institutions, Creditors and other parties who received financial statements within 2 years of the petition date

- 1. Lapis Advisors
265 Magnolia Avenue, Suite 100
Larkspur, CA 94939**
- 2. UMB Bank
120 S. Sixth Street, Suite 1400
Minneapolis, MN 55402**
- 3. MidCap Funding IV Trust
7255 Woodmont Avenue, Suite 200
Bathesda, MD 20814**
- 4. Stryker Sales Corp
2825 Airview Boulevard
Kalamazoo, MI 49002**
- 5. Banner Bank
10 S. First Avenue
P.O. Box 907
Walla Walla, WA 99362**
- 6. JMB
1999 Avenue of the Stars, Suite 2040
Los Angeles, CA**
- 7. GE Healthcare
3000 N. Grandview Blvd.
Waukesha, WI 53188**

**SHC Medical Center-Toppenish
Statement of Financial Affairs**

Question 28: List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Eric Jensen	900 W. Chestnut, Yakima, WA 98902	CEO & Trustee	0%
Kyla Wright	900 W. Chestnut, Yakima, WA 98902	CFO	0%
Berta Ortega	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Carrie Story	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Maxine Janis	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Lori Alvord, MD	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Aaron Grigg	900 W. Chestnut, Yakima, WA 98902	Trustee	0%
Steve Young	900 W. Chestnut, Yakima, WA 98902	Trustee	0%