

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
1199 CHILDCARE FUND 330 W. 42ND STREET, 27TH FLOOR FINANCE DEPT. NEW YORK, NY 10036	2010-03-17	\$42,032
1199 SEIU BENEFITS FUND 330 W. 42ND STREET, 27TH FLOOR FINANCE DEPT. NEW YORK, NY 10036	2010-03-17	\$2,226,459
1199 SEIU DUES 310 W. 43RD STREET, 11TH FLOOR ATTN: DUES DEPT. NEW YORK, NY 10036	2010-02-16	\$115,700
1199 SEIU DUES 310 W. 43RD STREET, 11TH FLOOR ATTN: DUES DEPT. NEW YORK, NY 10036	2010-03-23	\$114,109
1199 SEIU PENSION FUND 330 W. 42ND STREET, 27TH FLOOR FINANCE DEPT. NEW YORK, NY 10036	2010-03-17	\$529,681
1199 SEIU TRAINING & UPGRADING 330 W. 42ND STREET, 27TH FLOOR FINANCE DEPT. NEW YORK, NY 10036	2010-03-17	\$58,500
13-15 SHERIDAN SQUARE LLC C/O S W MANGAGEMENT LLC 145 HUGUENOT ST SUITE 503 NEW ROCHELLE, NY 10801	2010-03-02	\$7,391
13-15 SHERIDAN SQUARE LLC C/O S W MANGAGEMENT LLC 145 HUGUENOT ST SUITE 503 NEW ROCHELLE, NY 10801	2010-03-04	\$14,782
1329 COLLEGE AVENUE HDFC 660 EAST 183RD STREET BRONX, NY 10458	2010-02-09	\$9,316
1700 VETERANS ASSOCIATES LP ONE PARAGON DRIVE SUITE 125 MONTVALE, NJ 07645	2010-03-23	\$14,048
440 EAST 182ND STREET HDFC BELMONT ARTHUR AVE LDC 660 EAST 183RD STREET BRONX, NY 10458	2010-02-09	\$5,915
A2 CONSULTING 100 GRANDVIEW ROAD SUITE #215 BRAintree, MA 02184	2010-02-08	\$55,977
A2 CONSULTING 550 ADAMS STREET SUITE #291 QUINCY, MA 02169	2010-02-23	\$33,600

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
A2 CONSULTING 100 GRANDVIEW ROAD SUITE #215 BRAintree, MA 02184	2010-03-30	\$40,400
A2 CONSULTING 100 GRANDVIEW ROAD SUITE #215 BRAintree, MA 02184	2010-04-06	\$20,000
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-02-17	\$28,505
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-02-23	\$16,620
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-03-08	\$11,200
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-03-09	\$11,500
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-03-18	\$46,300
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-03-23	\$27,600
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-03-24	\$41,200
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-03-25	\$6,500
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-03-30	\$27,365
ABBOTT VASCULAR 75 REMITTANCE DRIVE SUITE 1138 CHICAGO, IL 60675	2010-04-06	\$25,605
ABRAMS FENSTERMAN FENSTERMAN GREENBERG FORMATO & EINIGER 1111 MARCUS AVENUE SUITE 107 LAKE SUCCESS, NY 11042	2010-03-31	\$11,923

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-02-12	\$77,911
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-02-24	\$133,662
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-03-04	\$126,031
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-03-09	\$117,626
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-03-16	\$110,487
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-03-23	\$101,950
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-03-24	\$119,282
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-03-30	\$113,122
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-04-06	\$113,454
ACCESS NURSING SERVICES 411 MANVILLE ROAD PLEASANTVILLE, NY 10570	2010-04-13	\$111,628
ACCESS STAFFING,LLC P.O.BOX#768 MIDTOWN STATION NEW YORK, NY 10018	2010-02-22	\$10,342
ADELE CAVALLI MD 20 5TH AVENUE SUITE D NEW YORK, NY 10011	2010-02-26	\$8,000
ADELE CAVALLI MD 20 5TH AVENUE SUITE D NEW YORK, NY 10011	2010-03-17	\$8,000
ADELE CAVALLI MD 20 5TH AVENUE SUITE D NEW YORK, NY 10011	2010-03-30	\$9,000
ADELPHI UNIVERSITY BOX 701 GARDEN CITY, NY 11530	2010-03-23	\$6,440
ADP INC PO BOX 7247-0351 PHILADELPHIA, PA 19170-0351	2010-03-05	\$8,780

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
ADP INC PO BOX 7247-0351 PHILADELPHIA, PA 19170-0351	2010-03-18	\$16,841
ADP INC PO BOX 7247-0351 PHILADELPHIA, PA 19170-0351	2010-03-30	\$53,925
ADP INC PO BOX 7247-0351 PHILADELPHIA, PA 19170-0351	2010-04-05	\$36,707
ADT SECURITY SERVICES INC P.O. BOX 371967 PITTSBURGH, PA 15250-7967	2010-03-03	\$6,136
ADVANCED BIOHEALING INC. 10933 NORTH TORREY PINES ROAD LA JOLLA, CA 92037	2010-04-06	\$8,550
ADVANTAGE MEDICAL BILLING AND HIM SVCS, LLC 37 HIGHLAND AVENUE YONKERS, NY 10705	2010-03-04	\$8,301
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-01-15	\$18,369
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-01-20	\$11,989
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-01-29	\$21,403
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-02-05	\$42,828
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-02-23	\$21,220
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-02-25	\$22,587
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-03-12	\$21,436
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-03-29	\$46,109

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-04-01	\$19,227
AETNA AETNA - MIDDLETOWN PO BOX 13049 NEWARK, NJ 07188-0049	2010-04-08	\$20,670
AETNA INC AETNA - MIDDLETOWN P.O. BOX 70966 CONTROL #101947-20-00001 CHICAGO, IL 60673-0966	2010-03-12	\$10,533
AFFILIATED RISK CONTROL ADMINI 122 EAST 42ND STREET SUITE 200 NEW YORK, NY 10168	2010-04-01	\$120,750
AFLAC ONE MARCUS BLVD ALBANY, NY 12205	2010-01-25	\$12,484
AFLAC ONE MARCUS BLVD ALBANY, NY 12205	2010-03-04	\$12,110
AFLAC ONE MARCUS BLVD ALBANY, NY 12205	2010-03-29	\$12,019
AIDES AT HOME INC 29 WEST MARIE STREET HICKSVILLE, NY 11801	2010-02-12	\$26,645
AIDES AT HOME INC 29 WEST MARIE STREET HICKSVILLE, NY 11801	2010-02-18	\$23,315
AIDES AT HOME INC 29 WEST MARIE STREET HICKSVILLE, NY 11801	2010-03-23	\$23,315
AIRGAS P.O. BOX 827049 PHILADELPHIA, PA 19182-7049	2010-03-10	\$40,298
ALANA BYAM 1191 EAST 55TH STREET BROOKLYN, NY 11234	2010-02-05	\$6,678
ALBANO FUEL 47 SOUTH 3RD AVENUE MT. VERNON, NY 10550	2010-02-25	\$18,905
ALBERT CIANCIMINO 78 CARDINAL ROAD MANHASSET, NY 11030	2010-02-02	\$20,226
ALBERT CIANCIMINO 78 CARDINAL ROAD MANHASSET, NY 11030	2010-03-17	\$18,200

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
ALBERT CIANCIMINO 78 CARDINAL ROAD MANHASSET, NY 11030	2010-04-01	\$16,367
ALBERT CIANCIMINO 78 CARDINAL ROAD MANHASSET, NY 11030	2010-04-13	\$16,367
ALBERT ZAZZALI MD 4 APPLE RIDGE SADDLE RIVER, NJ 07458	2010-02-26	\$11,600
ALBERT ZAZZALI MD 4 APPLE RIDGE SADDLE RIVER, NJ 07458	2010-03-30	\$6,000
ALCON LABORATORIES INC PO BOX 951125 DALLAS, TX 75395-1125	2010-02-19	\$8,131
ALCON LABORATORIES INC PO BOX 951125 DALLAS, TX 75395-1125	2010-03-16	\$9,850
ALCON LABORATORIES INC PO BOX 951125 DALLAS, TX 75395-1125	2010-03-30	\$6,355
ALCON LABORATORIES INC PO BOX 951125 DALLAS, TX 75395-1125	2010-04-08	\$12,977
ALCON SURGICAL LABS P.O. BOX 951125 DALLAS, TX 75395-1125	2010-02-19	\$14,940
ALL VOICE COMMUNICATIONS 363 7TH AVENUE 9TH FLOOR NEW YORK, NY 10001	2010-03-24	\$10,127
ALLCARE NURSING SERVICE 146A MANETTO HILL ROAD SUITE 102 PLAINVIEW, NY 11803	2010-01-20	\$25,092
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-02-12	\$43,966
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-02-18	\$40,968
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-02-24	\$45,907
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-03-04	\$43,286
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-03-09	\$52,082

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-03-16	\$48,921
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-03-23	\$86,109
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-03-30	\$37,211
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-04-06	\$37,320
ALLEN HEALTH CARE SERVICES 175-20 HILLSIDE AVENUE 2ND FL JAMAICA, NY 11432	2010-04-13	\$36,720
ALLERGAN SALES LLC 12975 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-02-19	\$8,250
ALLERGAN SALES LLC 12975 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-23	\$9,625
ALLERGAN SALES LLC 12975 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-24	\$8,250
ALPHA TEC SYSTEMS INC. PO BOX 5435 VANCOUVER, WA 98668-5435	2010-03-31	\$6,884
AMERICAN COLLEGE OF SURGEONS PO BOX 92425 CHICAGO, IL 60675-2425	2010-02-10	\$6,000
AMERICAN EXPRESS CREDIT CARD PO BOX 2855 NEW YORK, NY 10116	2010-03-15	\$11,074
AMERICAN EXPRESS CREDIT CARD PO BOX 2855 NEW YORK, NY 10116	2010-04-08	\$7,189
AMERICAN HEALTH CARE SUPPLY 16458 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-31	\$17,390
AMERICAN MEDICAL SYSTEMS PO BOX 7247-6586 PHILADELPHIA, PA 19170-6586	2010-02-09	\$31,466
AMERICAN MEDICAL SYSTEMS PO BOX 7247-6586 PHILADELPHIA, PA 19170-6586	2010-03-30	\$86,995
AMERICARE PHARMACEUTICAL SERVI 317 NASSAU BLVD GARDEN CITY SOUTH, NY 11530	2010-02-18	\$7,406

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
AMERICARE PHARMACEUTICAL SERVI 317 NASSAU BLVD GARDEN CITY SOUTH, NY 11530	2010-02-24	\$8,299
AMERICARE PHARMACEUTICAL SERVI 317 NASSAU BLVD GARDEN CITY SOUTH, NY 11530	2010-03-04	\$7,825
AMERICARE PHARMACEUTICAL SERVI 317 NASSAU BLVD GARDEN CITY SOUTH, NY 11530	2010-03-16	\$14,649
AMERICARE PHARMACEUTICAL SERVI 317 NASSAU BLVD GARDEN CITY SOUTH, NY 11530	2010-03-23	\$6,550
AMERICARE PHARMACEUTICAL SERVI 317 NASSAU BLVD GARDEN CITY SOUTH, NY 11530	2010-03-30	\$7,585
AMERICARE PHARMACEUTICAL SERVI 317 NASSAU BLVD GARDEN CITY SOUTH, NY 11530	2010-04-06	\$7,607
AMERICARE PHARMACEUTICAL SERVI 317 NASSAU BLVD GARDEN CITY SOUTH, NY 11530	2010-04-13	\$7,485
AMERSHAM HEALTH PO BOX 640200 PITTSBURGH, PA 15264-0200	2010-02-16	\$18,750
AMERSHAM HEALTH 101 CARNEGIE CENTER - 3RD FLR ATTN: LINDA CAZAN PRINCETON, NJ 08540	2010-02-26	\$8,813
AMERSHAM HEALTH 101 CARNEGIE CENTER - 3RD FLR ATTN: LINDA CAZAN PRINCETON, NJ 08540	2010-03-23	\$8,813
ANESTHESIA & CRITICAL CARE PO BOX 33037 NEWARK, NJ 07188	2010-02-02	\$15,826
ANESTHESIA & CRITICAL CARE PO BOX 33037 NEWARK, NJ 07188	2010-03-10	\$21,539
ANGIO SCORE 5055 BRANDIN COURT FREMONT, CA 94538	2010-01-19	\$6,112
ANNA MONTALVO AND TROLMAN, GLASER & LIEHTMAN, P.C. AS ATTORNEYS 777 THIRD AVENUE NEW YORK, NY 10017	2010-03-02	\$1,500,000
ANTONIO 30-53 77TH ST. JACKSON HEIGHTS, NY 11370	2010-03-16	\$28,000



Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
ANTONIO 30-53 77TH ST. JACKSON HEIGHTS, NY 11370	2010-03-24	\$3,709
ANTONIO 30-53 77TH ST. JACKSON HEIGHTS, NY 11370	2010-04-01	\$8,741
ANTONIO 30-53 77TH ST. JACKSON HEIGHTS, NY 11370	2010-04-08	\$40,364
APRIA HEALTHCARE 1328 SOUTH HIGHLAND AVE ATT; CRYSTAL PRESLEY JACKSON, TN 38301	2010-02-12	\$27,732
APRIA HEALTHCARE 1328 SOUTH HIGHLAND AVE ATT; CRYSTAL PRESLEY JACKSON, TN 38301	2010-02-22	\$27,409
APRIA HEALTHCARE 1328 SOUTH HIGHLAND AVE ATT; CRYSTAL PRESLEY JACKSON, TN 38301	2010-03-24	\$27,219
ARROW INTERNATIONAL INC 3000 BERNVILLE ROAD READING, PA 19605	2010-03-18	\$6,614
ARROW INTERNATIONAL INC 3000 BERNVILLE ROAD READING, PA 19605	2010-03-31	\$6,210
ARTHREX INC PO BOX 403511 ATLANTA, GA 30384-3511	2010-03-05	\$14,730
ARTHREX INC PO BOX 403511 ATLANTA, GA 30384-3511	2010-03-12	\$23,510
ARTHREX INC PO BOX 403511 ATLANTA, GA 30384-3511	2010-03-24	\$70,129
ATIF ABDOU 577 79TH STREET 2ND FLOOR BROOKLYN, NY 11209	2010-03-30	\$8,427
AVRAM COOPERMAN MD 15155 VILLA VIZCAYA DELRAY BEACH, FL 33446	2010-02-24	\$29,167
AYMAN HAMMOUS 27 PERSHING STREET STATEN ISLAND, NY 10305	2010-02-24	\$7,791
B K MEDICAL SYSTEMS INC 250 ANDOVER STREET WOLMINGTON, MA 01887	2010-03-25	\$15,309

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
B&G SERVICES LTD 420 LEXINGTON AVENUE SUITE 1751 NEW YORK, NY 10170	2010-03-12	\$8,415
BANK OF AMERICA 100 NORTH TRYON CHARLOTTE, NC 28202	2010-01-15	\$11,810
BANK OF AMERICA/CHASE BANK	2010-02-16	\$10,577
BANK OF AMERICA/CHASE BANK	2010-03-29	\$7,065
BANK OF AMERICA/CHASE BANK	2010-04-05	\$6,355
BANK OF NEW YORK SERP TRANSFER	2010-03-29	\$272,000
BARD ACCESS SYSTEM P O BOX 75767 CHARLOTTE, NC 28275	2010-03-16	\$10,243
BARD PERIPHERAL AND VASCULAR C.R. BARD INC P.O. BOX 75767 CHARLOTTE, NC 28275	2010-02-18	\$10,265
BARD PERIPHERAL AND VASCULAR C.R. BARD INC P.O. BOX 75767 CHARLOTTE, NC 28275	2010-03-18	\$7,500
BARD PERIPHERAL AND VASCULAR C.R. BARD INC P.O. BOX 75767 CHARLOTTE, NC 28275	2010-03-25	\$6,866
BARD PERIPHERAL AND VASCULAR C.R. BARD INC P.O. BOX 75767 CHARLOTTE, NC 28275	2010-04-01	\$7,500
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188	2010-02-16	\$33,205
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188	2010-02-18	\$82,622
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188	2010-02-25	\$24,676
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188	2010-03-04	\$32,843
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188	2010-03-10	\$14,335

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188	2010-03-18	\$47,444
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188	2010-03-25	\$19,802
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188	2010-03-30	\$17,068
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188	2010-04-06	\$18,541
BAYER DIAGNOSTICS PO BOX 371720 PITTSBURGH, PA 15250	2010-02-18	\$14,738
BAYER DIAGNOSTICS PO BOX 371720 PITTSBURGH, PA 15250	2010-02-22	\$38,844
BAYER DIAGNOSTICS PO BOX 121102 DALLAS, TX 75312-1102	2010-02-25	\$10,365
BAYER DIAGNOSTICS PO BOX 371720 PITTSBURGH, PA 15250	2010-03-02	\$7,048
BAYER DIAGNOSTICS PO BOX 371720 PITTSBURGH, PA 15250	2010-03-16	\$7,513
BCTECHNICAL 7172 AIRPORT ROAD WEST JORDAN, UT 84084	2010-03-04	\$6,735
BD BIOSCIENCES IMMUNOCYTOMETRY 21588 NETWORK PLACE CHICAGO, IL 60673-1215	2010-03-02	\$57,032
BD BIOSCIENCES IMMUNOCYTOMETRY 21588 NETWORK PLACE CHICAGO, IL 60673-1215	2010-04-01	\$54,600
BD BIOSCIENCES IMMUNOCYTOMETRY ATTN. LOCKBOX 371137 PITTSBURGH, PA 15251	2010-04-06	\$6,683
BEECHER CARLSON P.O. BOX 933216 ATLANTA, GA 31193-3216	2010-02-12	\$14,693
BEECHER CARLSON P.O. BOX 933216 ATLANTA, GA 31193-3216	2010-03-24	\$14,693
BELKIN, BURDEN, WENIG AND GOLDMAN LLC 270 MADISON AVENUE NEW YORK, NY 10016	2010-02-10	\$12,403

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
BELKIN, BURDEN, WENIG AND GOLDMAN LLC 270 MADISON AVENUE NEW YORK, NY 10016	2010-04-13	\$16,402
BENDINER & SCHLESINGER INC ANALYTICAL & BACTERIOLOGICAL LABORATORY 140 58TH STREET BROOKLYN, NY 11220	2010-02-05	\$53,634
BENDINER & SCHLESINGER INC ANALYTICAL & BACTERIOLOGICAL LABORATORY 140 58TH STREET BROOKLYN, NY 11220	2010-04-12	\$46,143
BENEFIT RESOURCE INC 2320 BRIGHTON-HENRIETTA TOWNLINE ROAD ROCHESTER, NY 14623 2782	2010-02-12	\$94,843
BENEFIT RESOURCE INC 2320 BRIGHTON-HENRIETTA TOWNLINE ROAD ROCHESTER, NY 14623 2782	2010-03-09	\$94,526
BENEFIT RESOURCE INC 2320 BRIGHTON-HENRIETTA TOWNLINE ROAD ROCHESTER, NY 14623 2782	2010-04-06	\$88,978
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-02-12	\$116,383
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-02-18	\$111,435
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-02-24	\$124,870
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-03-04	\$117,741
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-03-09	\$114,847
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-03-16	\$107,877
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-03-23	\$210,976
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-03-30	\$116,660

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-04-06	\$117,003
BESTCARE INC PO BOX 9010 LEVITTOWN, NY 11756	2010-04-13	\$115,119
BEYER BROS CORP 109 BROAD AVENUE FAIRVIEW, NJ 07022	2010-02-16	\$34,500
BIK ORTHOPEDICS PC 170 WEST 12TH STREET NEW YORK, NY 10011	2010-02-09	\$109,134
BIK ORTHOPEDICS PC 170 WEST 12TH STREET NEW YORK, NY 10011	2010-03-04	\$109,134
BIK ORTHOPEDICS PC 170 WEST 12TH STREET NEW YORK, NY 10011	2010-03-30	\$109,134
BILIARY & PANCREATIC SURGERY C/O DR. MICHAEL WAYNE 13 SHERIDAN SQUARE NEW YORK, NY 10014	2010-03-10	\$12,500
BILIARY & PANCREATIC SURGERY C/O DR. MICHAEL WAYNE 13 SHERIDAN SQUARE NEW YORK, NY 10014	2010-03-30	\$6,250
BIOFEEDBACK RESOURCES INTL. 109 CRONTON AVENUE 2ND FLOOR, SUITE #5 OSSINING, NY 10562	2010-01-20	\$19,745
BIOMET INC 75 REMITTANCE DRIVE SUITE 3283 CHICAGO, IL 60675-3283	2010-02-12	\$34,696
BIOMET INC 75 REMITTANCE DRIVE SUITE 3283 CHICAGO, IL 60675-3283	2010-02-16	\$38,299
BIOMET INC P O BOX 902 LOCK BOX TELLER SOUTH BEND, IN 46634	2010-03-05	\$50,000
BIOMET INC P O BOX 902 LOCK BOX TELLER SOUTH BEND, IN 46634	2010-03-16	\$9,063
BIOMET INC P O BOX 902 LOCK BOX TELLER SOUTH BEND, IN 46634	2010-03-24	\$25,000

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
BIOMET INC P O BOX 902 LOCK BOX TELLER SOUTH BEND, IN 46634	2010-03-30	\$50,000
BIOMET INC P O BOX 902 LOCK BOX TELLER SOUTH BEND, IN 46634	2010-04-06	\$25,000
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-01-19	\$118,467
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-01-28	\$128,164
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-02-04	\$1,035,956
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-02-11	\$132,100
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-02-25	\$88,920
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-03-08	\$698,551
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-03-10	\$121,319
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-03-17	\$241,837
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-03-25	\$123,770
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-04-08	\$151,895
BLUE CROSS OF NEW YORK P.O. BOX 1407 NEW YORK, NY 10001	2010-04-12	\$1,603,941
BOLTEX TEXTILE 34 WALKER STREET NEW YORK, NY 10013	2010-03-09	\$12,643
BOLTON-ST. JOHNS INC. 146 STATE STREET LOWER LEVEL ALBANY, NY 12207	2010-02-05	\$56,000

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-02-05	\$34,720
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-02-09	\$46,794
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-02-17	\$39,937
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-02-23	\$31,281
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-02-26	\$11,996
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-03-04	\$29,337
BOSTON SCIENTIFIC SCIMED 75 REMITTANCE DR. SUITE 6094 CHICAGO, IL 60675-6094	2010-03-05	\$41,800
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-03-09	\$7,122
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-03-16	\$19,264
BOSTON SCIENTIFIC SCIMED 75 REMITTANCE DR. SUITE 6094 CHICAGO, IL 60675-6094	2010-03-23	\$39,275
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-03-25	\$46,295
BOSTON SCIENTIFIC SCIMED P.O. BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-03-30	\$26,618
BOSTON SCIENTIFIC SCIMED 75 REMITTANCE DR. SUITE 6094 CHICAGO, IL 60675-6094	2010-04-01	\$46,834
BOSTON SCIENTIFIC SCIMED PO BOX 8500-6205 PHILADELPHIA, PA 19178-6205	2010-04-06	\$25,000
BRACCO DIAGNOSTICS INC PO BOX 532411 CHARLOTTE, NC 28290-2411	2010-02-17	\$18,173
BRACCO DIAGNOSTICS INC PO BOX 532411 CHARLOTTE, NC 28290-2411	2010-03-04	\$22,068

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
BRAIN LAB 3 WESTBROOK CORPORATE CENTER SUITE 400 WESTCHESTER, IL 60154	2010-01-20	\$122,766
BUTZEL LONG ATTN: ACCOUNTS RECEIVABLE 150 WEST JEFFERSON AVENUE SUITE 100 DETROIT, MI 48226-4430	2010-03-10	\$30,050
BYRAM HEALTHCARE CENTER 120 BLOOMINGDALE ROAD STE 301 ATTN: DAVID DEAN II COLLECTION WHITE PLAINS, NY 10605	2010-02-18	\$11,843
BYRAM HEALTHCARE CENTER 120 BLOOMINGDALE ROAD STE 301 ATTN: DAVID DEAN II COLLECTION WHITE PLAINS, NY 10605	2010-02-24	\$13,271
BYRAM HEALTHCARE CENTER 120 BLOOMINGDALE ROAD STE 301 ATTN: DAVID DEAN II COLLECTION WHITE PLAINS, NY 10605	2010-03-04	\$12,513
BYRAM HEALTHCARE CENTER 120 BLOOMINGDALE ROAD STE 301 ATTN: DAVID DEAN II COLLECTION WHITE PLAINS, NY 10605	2010-03-16	\$23,426
CALDWELL & WALSH BLD CONST INC 17 BERKSHIRE ROAD SANDY HOOK, CT 06482-1361	2010-01-21	\$66,800
CAPALINO & COMPANY 233 BROADWAY SUITE 850 NEW YORK, NY 10279-0001	2010-03-24	\$10,000
CAPALINO & COMPANY 233 BROADWAY SUITE 850 NEW YORK, NY 10279-0001	2010-04-13	\$30,050
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-01-15	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-01-22	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-01-29	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-02-01	\$493,266



Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-02-05	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-02-19	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-02-26	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-03-05	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-03-19	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-03-26	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-04-01	\$250,000
CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-04-09	\$250,000
CARDINAL PHARMACY MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-02-12	\$250,000
CARDINAL PHARMACY MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-03-12	\$250,931
CARDINAL PHARMACY 430B MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862	2010-03-15	\$87,213
CARDIOVASCULAR SYSTEMS,INC DEPT. CH 19348 PALATINE, IL 60055-9348	2010-03-25	\$12,050
CARROLL ANNE GRECE 251 FORT LEE ROAD TEANECK, NJ 07666	2010-01-27	\$6,240

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
CASTLE OIL CORP 440 MAMARONECK AVENUE HARRISON, NY 10528-9801	2010-03-03	\$9,748
CATHOLIC HEALTH SERVICES 4790 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	2010-01-20	\$125,203
CATHOLIC HEALTH SERVICES 4790 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	2010-02-26	\$101,081
CATHOLIC HEALTH SERVICES 4790 NORTH STATE ROAD 7 LAUDERDALE LAKES, FL 33319	2010-04-12	\$24,313
CEKA REALTY CORP 1405 70TH STREET BROOKLYN, NY 11228	2010-02-09	\$12,966
CEKA REALTY CORP 1405 70TH STREET BROOKLYN, NY 11228	2010-03-11	\$12,966
CELLESTIS INC 28358 CONSTELLATION ROAD UNIT 698 VALENCIA, CA 91355	2010-04-01	\$14,109
CHAPIN SPECIALTY HEALTHCARE 13723 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 0137	2010-03-09	\$33,215
CHAPIN SPECIALTY HEALTHCARE 13723 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 0137	2010-04-01	\$17,515
CHRISTOS STAVROPOULOS, MD 32-50 32ND STREET ASTORIA, NY 11106-1315	2010-03-30	\$7,000
CITISTREET CONTRIBUTION PROCESSING 11TH FLOOR 2 TOWER CENTER EAST BRUNSWICK, NJ 08816	2010-01-15	\$163,719
CITISTREET CONTRIBUTION PROCESSING 11TH FLOOR 2 TOWER CENTER EAST BRUNSWICK, NJ 08816	2010-02-12	\$125,617
CITISTREET CONTRIBUTION PROCESSING 11TH FLOOR 2 TOWER CENTER EAST BRUNSWICK, NJ 08816	2010-03-12	\$124,282
CITISTREET CONTRIBUTION PROCESSING 11TH FLOOR 2 TOWER CENTER EAST BRUNSWICK, NJ 08816	2010-04-13	\$100,013

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-01-20	\$40,000
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-02-10	\$40,000
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-02-17	\$30,000
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-02-24	\$40,000
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-03-03	\$40,000
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-03-17	\$40,000
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-03-24	\$40,000
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-03-31	\$40,000
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-04-01	\$300,462
CMC PROF REGISTRY INC 450 WEST 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-04-07	\$40,000
COGENT COMMUNICATIONS P.O. BOX 791087 BALTIMORE, MD 21279-1087	2010-03-16	\$6,000
COLLEGE OF AMERICAN PATHOLOGIS PO BOX 71698 CHICAGO, IL 60694	2010-03-24	\$33,832
COLLEGE OF MOUNT SAINT VINCENT 6301 RIVERDALE AVE RIVERDALE, NY 10471-1093	2010-02-16	\$57,268

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
COLOPLAST 1601 WEST RIVER ROAD SUITE 303 MINNEAPOLIS, MN 55411	2010-03-23	\$17,780
COLOPLAST DEPT. CH 19024 PALATINE, IL 60055-9024	2010-03-24	\$13,285
COLOR GRAPHICS & COMMUNICATNS 44 WEST 28TH STREET 3RD FLOOR NEW YORK, NY 10001	2010-04-08	\$10,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-02-04	\$120,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-02-08	\$120,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-02-16	\$50,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-02-24	\$50,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-03-03	\$50,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-03-08	\$50,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-03-18	\$50,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-03-25	\$50,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-03-30	\$50,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-04-06	\$50,000
COMMAND SECURITY CORP P.O. BOX 823415 PHILADELPHIA, PA 19182-3415	2010-04-08	\$128,100
COMMERCE BANK CORPORATE TRUST SERVICES 101 HADDONFIELD ROAD 2ND FLOOR CHERRY HILL, NJ 08002-4401	2010-04-13	\$1,391,380
COMMERCE COMMERCIAL LEASING P.O. BOX 48082 NEWARK, NJ 07101-4882	2010-02-18	\$6,438

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
COMMERCE COMMERCIAL LEASING P.O. BOX 48082 NEWARK, NJ 07101-4882	2010-02-23	\$79,334
COMMERCE COMMERCIAL LEASING P.O. BOX 48082 NEWARK, NJ 07101-4882	2010-03-03	\$149,921
COMMERCE COMMERCIAL LEASING P.O. BOX 48082 NEWARK, NJ 07101-4882	2010-03-11	\$12,877
COMMERCE COMMERCIAL LEASING P.O. BOX 48082 NEWARK, NJ 07101-4882	2010-03-25	\$79,334
COMMERCE COMMERCIAL LEASING P.O. BOX 48082 NEWARK, NJ 07101-4882	2010-03-30	\$78,007
COMMITTEE OF INTERNS AND RESIDENTS 520 8TH AVENUE SUITE 1200 NEW YORK, NY 10018-4181	2010-02-16	\$19,073
COMMITTEE OF INTERNS AND RESIDENTS 520 8TH AVENUE SUITE 1200 NEW YORK, NY 10018-4181	2010-02-18	\$43,517
COMMITTEE OF INTERNS AND RESIDENTS 520 8TH AVENUE SUITE 1200 NEW YORK, NY 10018-4181	2010-03-23	\$19,646
COMMUNITY HOME CARE REFERRAL 3920 THIRTEENTH AVENUE BROOKLYN, NY 11218	2010-02-24	\$6,041
COMMUNITY HOME CARE REFERRAL 3920 THIRTEENTH AVENUE BROOKLYN, NY 11218	2010-03-23	\$9,667
CON EDISON CAG 9 FLOOR 4 IRVING PLACE NEW YORK, NY 10003	2010-02-12	\$784,333
CON EDISON CAG 9 FLOOR 4 IRVING PLACE NEW YORK, NY 10003	2010-03-05	\$730,833
CON EDISON CAG 9 FLOOR 4 IRVING PLACE NEW YORK, NY 10003	2010-03-17	\$466,441
CON EDISON CAG 9 FLOOR 4 IRVING PLACE NEW YORK, NY 10003	2010-04-05	\$499,639

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
CONCORD HILL APTS LLC 83 PETERSVILLE ROAD NEW ROCHELLE, NY 10801	2010-03-11	\$6,084
COOK MEDICAL INCORPORATED 22988 NETWORK PLACE CHICAGO, IL 60673-1229	2010-02-23	\$15,699
COOK MEDICAL INCORPORATED 22988 NETWORK PLACE CHICAGO, IL 60673-1229	2010-03-23	\$9,366
COOK MEDICAL INCORPORATED 22988 NETWORK PLACE CHICAGO, IL 60673-1229	2010-03-30	\$19,904
CORAL BLOOD SERVICES 15350 SHERMAN WAY SUITE 350 VAN NUYS, CA 91406	2010-04-09	\$11,915
COUNTY OIL COMPANY 18-73 42ND STREET ASTORIA, NY 11105	2010-02-09	\$15,330
COURIER TIMES, INC. 8400 N BRISTOL PIKE LEVITTOWN, PA 19057	2010-02-22	\$8,007
CREDENTIALS ON LINE 17085 CAMINO SA BERNARDO SAN DIEGO, CA 92127	2010-03-12	\$8,543
CRISTO REY NEW YORK HS 112 EAST 106TH STREET NEW YORK, NY 10011	2010-02-03	\$7,250
CRYOLIFE INC PO BOX 102312 ATLANTA, GA 30368-2312	2010-03-31	\$34,500
CURASPAN DEPARTMENT AT 952869 ATLANTA, GA 31192-2869	2010-04-06	\$72,000
DADOURIAN MANAGEMENT LLC 168 CANAL STREET SUITE 600 NEW YORK, NY 10013	2010-03-26	\$44,988
DADOURIAN MANAGEMENT LLC 168 CANAL STREET SUITE 600 NEW YORK, NY 10013	2010-04-09	\$35,701
DAV ED FIRE SYSTEMS INC 307 WEST PLEASANTVIEW AVE. HACKENSACK, NJ 07601	2010-01-15	\$9,880
DAVOL INC PO BOX 75767 CHARLOTTE, NC 28275	2010-03-16	\$14,079

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
DAVOL INC PO BOX 75767 CHARLOTTE, NC 28275	2010-03-24	\$9,565
DEPARTMENT OF DEFENSE 1400 DEFENSE PENTAGON WASHINGTON, DC 20301-1400	2010-01-22	\$1,971,056
DEPARTMENT OF DEFENSE 1400 DEFENSE PENTAGON WASHINGTON, DC 20301-1400	2010-02-18	\$1,999,871
DEPARTMENT OF DEFENSE 1400 DEFENSE PENTAGON WASHINGTON, DC 20301-1400	2010-03-05	\$512,012
DEPARTMENT OF DEFENSE 1400 DEFENSE PENTAGON WASHINGTON, DC 20301-1400	2010-03-10	\$1,499,995
DEPARTMENT OF DEFENSE 1400 DEFENSE PENTAGON WASHINGTON, DC 20301-1400	2010-03-30	\$999,999
DEPARTMENT OF DEFENSE 1400 DEFENSE PENTAGON WASHINGTON, DC 20301-1400	2010-04-06	\$1,511,911
DEPUY MITEK 4206 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-02-17	\$50,000
DEPUY MITEK 4206 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-02-24	\$8,520
DEPUY MITEK 4206 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-03-18	\$12,238
DEPUY MITEK 4206 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-03-25	\$25,000
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-01-28	\$70,000
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-02-16	\$100,000
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-02-22	\$50,000
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-02	\$100,000
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-16	\$100,000

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-23	\$50,000
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-24	\$11,671
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-30	\$50,000
DEPUY ORTHOPAEDICS INC 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-04-06	\$50,000
DEPUY SPINE 325 PARAMOUNT DRIVE RAYMHAM, MA 02563	2010-02-19	\$100,000
DEPUY SPINE 325 PARAMOUNT DRIVE RAYMHAM, MA 02563	2010-03-08	\$160,000
DEPUY SPINE 325 PARAMOUNT DRIVE RAYMHAM, MA 02563	2010-03-30	\$100,000
DEPUY SPINE 325 PARAMOUNT DRIVE RAYMHAM, MA 02563	2010-04-06	\$100,000
DIAGNOSTICA STAGO INC P.O. BOX 34056 NEWARK, NJ 07189-0056	2010-03-02	\$7,577
DIASORIN CORP NW 8678 PO BOX 1450 MINNEAPOLIS, MN 55485	2010-03-04	\$32,299
DIVERSIFIED HEAT TRANSFER INC 1710 FLUSHING AVENUE RIDGWOOD, NY 11385	2010-03-31	\$12,710
DONALD ABERFELD MD 870 UN PLAZA NEW YORK, NY 10017	2010-03-30	\$7,700
DOUBLE R ALL HOME IMPROVEMENTS 439 WILLETT AVENUE PORT CHESTER, NY 10573-3179	2010-04-01	\$10,355
DR JOHN DZIEDZIC 24 SUNSET DRIVE OSSINING, NY 10562-2102	2010-02-18	\$9,000
DR JOHN DZIEDZIC 24 SUNSET DRIVE OSSINING, NY 10562-2102	2010-04-01	\$9,000
DST HEALTH SOLUTIONS INC 13804 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-01-20	\$207,799



Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
DST HEALTH SOLUTIONS INC 13804 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-02-22	\$207,133
DST HEALTH SOLUTIONS INC 13804 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-03-24	\$120,615
DUNBAR ARMORED P.O. BOX 64115 BALTIMORE, MD 21264-4115	2010-01-22	\$10,515
DYNAMEX INC POB 20284 GREELEY SQUARE ST NEW YORK, NY 10001	2010-02-10	\$7,938
DYNAMEX INC POB 20284 GREELEY SQUARE ST NEW YORK, NY 10001	2010-03-17	\$9,827
DYNAMEX INC POB 20284 GREELEY SQUARE ST NEW YORK, NY 10001	2010-03-30	\$6,769
E RECOVERY LLC 3505 VETERANS MEMORIAL HWY SUITE H LAKE RONKONKOMA, NY 11779	2010-02-26	\$18,788
E RECOVERY LLC 3505 VETERANS MEMORIAL HWY SUITE H LAKE RONKONKOMA, NY 11779	2010-04-07	\$25,208
E.D. SUPERVISION & CONSULTING SVCS INC 100 BAKER CT. UNIT #39 ISLAND PARK, NY 11558	2010-03-18	\$12,917
EDWARD LOMBARDI P.O. BOX 112 EASTCHESTER, NY 10709	2010-02-09	\$6,293
EDWARD LOMBARDI P.O. BOX 112 EASTCHESTER, NY 10709	2010-03-11	\$6,293
EDWARDS LIFESCIENCES LLC 23146 NETWORK PLACE CHICAGO, IL 60673-1231	2010-01-28	\$9,530
EDWARDS LIFESCIENCES LLC 23146 NETWORK PLACE CHICAGO, IL 60673-1231	2010-02-26	\$18,106
EDWARDS LIFESCIENCES LLC 23146 NETWORK PLACE CHICAGO, IL 60673-1231	2010-03-23	\$9,053
EV3 INC 1475 PAYSPPHERE CIRCLE CHICAGO, IL 60674	2010-02-08	\$17,368

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-02-25	\$14,585
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-02-26	\$7,370
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-03-04	\$13,930
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-03-05	\$21,275
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-03-08	\$31,564
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-03-11	\$17,225
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-03-12	\$13,930
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-03-24	\$10,825
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-03-25	\$50,884
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-03-30	\$28,890
EV3 INC 1475 PAYSPIRE CIRCLE CHICAGO, IL 60674	2010-04-06	\$6,495
EYE BANK FOR SIGHT RESTORATION 120 WALL ST 3RD FL NEW YORK, NY 10005	2010-03-08	\$9,600
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-02-12	\$7,010
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-02-18	\$7,091
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-02-24	\$7,946
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-03-04	\$7,493

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-03-09	\$7,794
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-03-16	\$7,321
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-03-23	\$13,846
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-03-30	\$8,022
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-04-06	\$8,046
FAMILY AIDES INC 120 WEST JOHN STREET HICKSVILLE, NY 11801	2010-04-13	\$7,917
FARMINGTON CO 30 WATERSIDE DRIVE FARMINGTON, CT 06032	2010-02-16	\$21,740
FARMINGTON CO 30 WATERSIDE DRIVE FARMINGTON, CT 06032	2010-03-23	\$21,338
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-02-12	\$22,769
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-02-18	\$28,064
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-02-24	\$31,448
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-03-04	\$29,652
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-03-09	\$28,808
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-03-16	\$27,059

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-03-23	\$24,969
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-03-30	\$29,532
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-04-06	\$29,619
FEDCAP HOME CARE NORTH FORK BANK PO BOX 9020 HICKSVILLE, NY 11802	2010-04-13	\$29,142
FEDEX PO BOX 371461 PITTSBURG, PA 15250-7461	2010-02-09	\$7,048
FEDEX PO BOX 371461 PITTSBURG, PA 15250-7461	2010-03-17	\$6,488
FELIX URMAN MD 102 LINCOLN AVENUE HIGHLAND PARK, NJ 08904	2010-03-25	\$37,492
FELIX URMAN MD 102 LINCOLN AVENUE HIGHLAND PARK, NJ 08904	2010-04-08	\$17,304
FFF ENTERPRISES INC DEPT 70150 LOS ANGELES, CA 90084-0150	2010-01-22	\$22,935
FFF ENTERPRISES INC DEPT 70150 LOS ANGELES, CA 90084-0150	2010-02-24	\$13,918
FFF ENTERPRISES INC DEPT 70150 LOS ANGELES, CA 90084-0150	2010-03-03	\$22,935
FGA,INC 44 STELTON ROAD SUITE 315 PISCATAWAY, NJ 08854	2010-03-23	\$10,000
FIVE STAR CARTING, INC. 58-35 47TH STREET MASPETH, NY 11378	2010-02-03	\$27,942
FIVE STAR CARTING, INC. 58-35 47TH STREET MASPETH, NY 11378	2010-02-04	\$11,455
FIVE STAR CARTING, INC. 58-35 47TH STREET MASPETH, NY 11378	2010-03-12	\$25,121

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
FIVE STAR CARTING, INC. 58-35 47TH STREET MASPETH, NY 11378	2010-04-06	\$19,976
FLOWCARDIA INC. 745 NORTH PASTORIA AVENUE SUNNYVALE, CA 94085	2010-02-17	\$7,585
FLOWCARDIA INC. 745 NORTH PASTORIA AVENUE SUNNYVALE, CA 94085	2010-04-06	\$6,700
FRANKLIN KASMIN 501 EAST 79TH STREET APT 15E NEW YORK, NY 10021	2010-04-13	\$12,506
FRANKLIN KASMIN MD 501 E. 79TH STREET APT 15E NEW YORK, NY 10021	2010-03-03	\$6,253
FRANKLIN KASMIN MD 501 E. 79TH STREET APT 15E NEW YORK, NY 10021	2010-03-10	\$6,253
FRANKLIN KASMIN MD 501 E. 79TH STREET APT 15E NEW YORK, NY 10021	2010-04-08	\$6,253
FREEDOM HEALTHCARE 600 FAIRWAY DOOR DEERFIELD BEACH, FL 33441	2010-01-22	\$6,549
FRIEDMAN & GOTBAUM LLP 568 BROADWAY SUITE-505 NEW YORK, NY 10012	2010-02-05	\$129,005
FRIEDMAN & GOTBAUM LLP 568 BROADWAY SUITE-505 NEW YORK, NY 10012	2010-04-13	\$55,142
GALLAGHER ASSOCIATES LTD SPRATLING COURT OFFICE SUITES SPRATLING STREET RAMSGATE KENT, ENGLAND, CT125AN	2010-01-21	\$31,920
GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD GREAT NECK, NY 11021	2010-02-05	\$777,601
GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD GREAT NECK, NY 11021	2010-02-26	\$198,784
GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD GREAT NECK, NY 11021	2010-03-04	\$141,452
GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD GREAT NECK, NY 11021	2010-03-19	\$139,482

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD GREAT NECK, NY 11021	2010-04-06	\$353,483
GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD GREAT NECK, NY 11021	2010-04-13	\$85,525
GE HEALTHCARE 290 BROAD HOLLOW ROAD SUITE 403 MELVILLE, NY 11747	2010-02-04	\$9,133
GE HEALTHCARE 290 BROAD HOLLOW ROAD SUITE 403 MELVILLE, NY 11747	2010-03-11	\$14,213
GE HEALTHCARE FINANCIAL SER PO BOX 641419 PITTSBURGH, PA 15264-1419	2010-03-24	\$16,588
GE HEALTHCARE FINANCIAL SER PO BOX 641419 PITTSBURGH, PA 15264-1419	2010-04-01	\$1,913,261
GE INT & FEES PO BOX 641419 PITTSBURGH, PA 15264-1419	2010-02-01	\$1,379,947
GE INT & FEES PO BOX 641419 PITTSBURGH, PA 15264-1419	2010-03-01	\$1,908,900
GEN PROBE INC 10210 GENETIC CENTER DRIVE SAN DIEGO, CA 92121-4362	2010-02-25	\$14,698
GFS & ASSOCIATES, INC C/O GERALD SWARZMAN 1857 N. CLEVELAND AVENUE CHICAGO, IL 60614	2010-01-21	\$25,618
GFS & ASSOCIATES, INC C/O GERALD SWARZMAN 1857 N. CLEVELAND AVENUE CHICAGO, IL 60614	2010-01-27	\$24,312
GFS & ASSOCIATES, INC C/O GERALD SWARZMAN 1857 N. CLEVELAND AVENUE CHICAGO, IL 60614	2010-02-05	\$12,149
GFS & ASSOCIATES, INC C/O GERALD SWARZMAN 1857 N. CLEVELAND AVENUE CHICAGO, IL 60614	2010-02-24	\$10,007
GFS & ASSOCIATES, INC C/O GERALD SWARZMAN 1857 N. CLEVELAND AVENUE CHICAGO, IL 60614	2010-04-01	\$10,007

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
GIOVANUCCI PROPERTY MGMT CORP 45 WATCHOGUE ROAD STATEN ISLAND, NY 10314	2010-02-09	\$9,827
GIOVANUCCI PROPERTY MGMT CORP 45 WATCHOGUE ROAD STATEN ISLAND, NY 10314	2010-03-11	\$9,827
GLOBAL COMPLIANCE SERVICES PO BOX 60941 CHARLOTTE, NC 28260	2010-03-23	\$7,500
GOTHAM PER DIEM INC 75 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038-4810	2010-04-05	\$22,190
GRAND LEIGH INC 65 EAST BETHPAGE ROAD SUITE 400 PLAINVIEW, NY 11803	2010-02-19	\$5,995
GRAND LEIGH INC 65 EAST BETHPAGE ROAD SUITE 400 PLAINVIEW, NY 11803	2010-03-31	\$11,689
GREENWICH MEDICAL ANESTHESIA ANESTHESIA PC 153 W. 11TH STREET NEW YORK, NY 10011	2010-03-17	\$30,638
GREENWICH MEDICAL ANESTHESIA ANESTHESIA PC 153 W. 11TH STREET NEW YORK, NY 10011	2010-03-25	\$37,084
GREENWICH MEDICAL ANESTHESIA ANESTHESIA PC 153 W. 11TH STREET NEW YORK, NY 10011	2010-03-30	\$37,083
GREENWICH MEDICAL ANESTHESIA ANESTHESIA PC 153 W. 11TH STREET NEW YORK, NY 10011	2010-04-13	\$33,000
GTS - WELCO PO BOX 7777 PHILADELPHIA, PA 19175-2075	2010-03-30	\$50,819
HARVARD UNIVERSITY OFFICE OF SPONSORED PROGRAMS HOLYOKE CTR ROOM 620 1350 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02138	2010-03-05	\$13,003
HAY GROUP INC PO BOX 828352 PHILADELPHIA, PA 19182-8352	2010-03-04	\$16,760
HAY GROUP INC PO BOX 828352 PHILADELPHIA, PA 19182-8352	2010-04-06	\$67,067

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
HEALTH FACILITY ASSESSMT FUND JEROME ALAIMO POOL ADMIN 333 BUTTERNUT DRIVE SYRACUSE, NY 13214-1803	2010-02-12	\$143,415
HEALTH FACILITY ASSESSMT FUND OFFICE OF POOL ADMINISTRATION PO BOX 4757 SYRACUSE, NY 13221-4757	2010-02-16	\$17,926
HEALTH FACILITY ASSESSMT FUND OFFICE OF POOL ADMINISTRATION PO BOX 4757 SYRACUSE, NY 13221-4757	2010-03-10	\$16,578
HEALTH FACILITY ASSESSMT FUND JEROME ALAIMO POOL ADMIN 333 BUTTERNUT DRIVE SYRACUSE, NY 13214-1803	2010-03-11	\$135,546
HEALTH FACILITY ASSESSMT FUND OFFICE OF POOL ADMINISTRATION PO BOX 4757 SYRACUSE, NY 13221-4757	2010-04-08	\$18,952
HEALTH FACILITY ASSESSMT FUND OFFICE OF POOL ADMINISTRATION PO BOX 4757 SYRACUSE, NY 13221-4757	2010-04-12	\$380,109
HEALTH INTEGRATED 75 REMITTANCE DRIVE SUITE 6644 CHICAGO, IL 60675-6644	2010-02-12	\$149,268
HEALTH INTEGRATED 75 REMITTANCE DRIVE SUITE 6644 CHICAGO, IL 60675-6644	2010-02-22	\$147,137
HEALTH INTEGRATED 75 REMITTANCE DRIVE SUITE 6644 CHICAGO, IL 60675-6644	2010-03-24	\$145,053
HEALTHCARE MANAGEMENT SOLUTIONS LLC PO BOX 56 VAILS GATE, NY 12584	2010-01-27	\$9,488
HEALTHCARE MANAGEMENT SOLUTIONS LLC PO BOX 56 VAILS GATE, NY 12584	2010-03-04	\$16,319
HEALTHCARE MANAGEMENT SOLUTIONS LLC PO BOX 56 VAILS GATE, NY 12584	2010-04-06	\$24,784
HEALTHLINE SYSTEMS, INC 17085 CAMINO SAN BERNARDO SAN DIEGO, CA 92127	2010-03-12	\$24,961



Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
HEART TO HEART HOME CARE 395 PEARL STREET 4TH FL BROOKLYN, NY 11201	2010-02-18	\$7,017
HEART TO HEART HOME CARE 395 PEARL STREET 4TH FL BROOKLYN, NY 11201	2010-02-24	\$7,863
HEART TO HEART HOME CARE 395 PEARL STREET 4TH FL BROOKLYN, NY 11201	2010-03-04	\$7,414
HEART TO HEART HOME CARE 395 PEARL STREET 4TH FL BROOKLYN, NY 11201	2010-03-09	\$7,004
HEART TO HEART HOME CARE 395 PEARL STREET 4TH FL BROOKLYN, NY 11201	2010-03-16	\$6,579
HEART TO HEART HOME CARE 395 PEARL STREET 4TH FL BROOKLYN, NY 11201	2010-03-23	\$6,070
HEART TO HEART HOME CARE 395 PEARL STREET 4TH FL BROOKLYN, NY 11201	2010-03-30	\$7,027
HEART TO HEART HOME CARE 395 PEARL STREET 4TH FL BROOKLYN, NY 11201	2010-04-06	\$7,048
HEART TO HEART HOME CARE 395 PEARL STREET 4TH FL BROOKLYN, NY 11201	2010-04-13	\$6,934
HEARTLAND CREDIT CARD ONE HEARTLAND WAY JEFFERSON, IN 47130	2010-04-07	\$6,902
HOME CARE ASSOC OF NYS INC 194 WASHINGTON AVE SUITE 400 ALBANY, NY 12210	2010-01-20	\$7,125
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-02-12	\$90,274
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-02-18	\$33,864
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-02-24	\$37,946
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-03-03	\$293,000
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-03-05	\$35,864

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-03-09	\$59,912
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-03-16	\$56,276
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-03-23	\$119,655
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-03-30	\$60,006
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-04-06	\$58,176
HOPE HOME CARE INC 71 NEW DORP PLAZA STATEN ISLAND, NY 10306	2010-04-13	\$57,240
HOSELTON CHEVROLET INC 909 FAIRPORT ROAD EAST ROCHESTER, NY 14445	2010-03-03	\$22,721
HSBC BANK USA 95-01 63RD DRIVE REGO PARK, NY 11374	2010-02-11	\$234,016
HSBC BANK USA 95-01 63RD DRIVE REGO PARK, NY 11374	2010-03-01	\$234,016
HSBC BANK USA 95-01 63RD DRIVE REGO PARK, NY 11374	2010-03-12	\$1,126,325
HSBC BANK USA 95-01 63RD DRIVE REGO PARK, NY 11374	2010-03-15	\$851,536
I FLOW CORP 20202 WINDROW DRIVE LAKE FOREST, CA 92630	2010-03-23	\$14,950
I FLOW CORP 20202 WINDROW DRIVE LAKE FOREST, CA 92630	2010-03-31	\$14,950
I&Y SENIOR CARE INC 1991 FLATBUSH AVENUE 2ND FL BROOKLYN, NY 11234	2010-03-23	\$30,785
I3 BUSINESS PERFORMANCE SOLUTIONS, LLC 41 EAST 11TH STREET 2ND FLOOR NEW YORK, NY 10003	2010-01-20	\$138,918

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
I3 BUSINESS PERFORMANCE SOLUTIONS, LLC 41 EAST 11TH STREET 2ND FLOOR NEW YORK, NY 10003	2010-03-25	\$75,000
I3 BUSINESS PERFORMANCE SOLUTIONS, LLC 41 EAST 11TH STREET 2ND FLOOR NEW YORK, NY 10003	2010-04-05	\$125,000
IMMUCOR INC P.O. BOX 102118 ATLANTA, GA 30368-2118	2010-02-16	\$44,418
IMMUCOR INC P.O. BOX 102118 ATLANTA, GA 30368-2118	2010-03-16	\$10,655
INSTRUMENTATION LABORATORY INC P.O. BOX 83189 WOBBURN, MA 01813-3189	2010-03-30	\$15,562
INTEGRA LIFESCIENCES CORP PO BOX 404129 ATLANTA, GA 30384-4129	2010-03-18	\$17,073
IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128	2010-01-21	\$136,615
IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128	2010-02-26	\$171,574
IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128	2010-03-24	\$180,652
J HELMS PROPERTIES 1855 VICTORY BLVD STATEN ISLAND, NY 10314	2010-02-09	\$7,530
J HELMS PROPERTIES 1855 VICTORY BLVD STATEN ISLAND, NY 10314	2010-03-11	\$7,530
JAMAICA HOTEL DEVELOPMENT CO C/O GREATER JAMAICA DEVELOPMENT CORP 90-04 161ST STREET STE 704 JAMAICA, NY 11432	2010-03-08	\$17,529
JAMAICA HOTEL DEVELOPMENT CO C/O GREATER JAMAICA DEVELOPMENT CORP 90-04 161ST STREET STE 704 JAMAICA, NY 11432	2010-03-15	\$41,094
JOANN MCCAULEY & SCHLESINGER, P.C. AS ATTORNEYS 1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004	2010-02-05	\$35,000

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
JOB SQUAD 51 CLAIRE CT STATEN ISLAND, NY 10301	2010-01-20	\$9,010
JOB SQUAD 51 CLAIRE CT STATEN ISLAND, NY 10301	2010-02-12	\$12,128
JOB SQUAD 51 CLAIRE CT STATEN ISLAND, NY 10301	2010-02-22	\$7,477
JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY PO BOX 1993 ANDOVER, MA 01810-0034	2010-01-22	\$7,923
JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY PO BOX 1993 ANDOVER, MA 01810-0034	2010-03-04	\$7,234
JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY PO BOX 1993 ANDOVER, MA 01810-0034	2010-03-29	\$7,149
JOHN J. CONLEY CENTER FOR ETHICS NEW YORK MEDICAL COLLEGE VALHALLA, NY 10595	2010-01-26	\$200,470
JOHN J. CONLEY CENTER FOR ETHICS NEW YORK MEDICAL COLLEGE VALHALLA, NY 10595	2010-01-28	\$27,618
JOHNSON & JOHNSON HEALTHCARE S 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-02-26	\$18,436
JOHNSON & JOHNSON HEALTHCARE S 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-08	\$6,519
JOHNSON & JOHNSON HEALTHCARE S 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-16	\$6,174
JOHNSON & JOHNSON HEALTHCARE S 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-25	\$12,812
JOHNSON & JOHNSON HEALTHCARE S 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-03-30	\$8,725
JOHNSON & JOHNSON HEALTHCARE S 5972 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2010-04-06	\$7,265
JOINT COMMISSION PO BOX 92775 CHICAGO, IL 60675	2010-04-12	\$13,860

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
JOSEPH MARINO 151 SKYLINE DRIVE LAKEWOOD, NJ 07739	2010-04-08	\$23,771
JP MORGAN CHASE BANK, N.A. P.O. BOX 59011 PANAMA CITY, NY 32412-9011	2010-01-20	\$7,772
JZANUS LTD 170 JERICHO TURNPIKE FLORAL PARK, NY 11001	2010-03-01	\$20,000
JZANUS LTD 170 JERICHO TURNPIKE FLORAL PARK, NY 11001	2010-03-09	\$25,000
JZANUS LTD 170 JERICHO TURNPIKE FLORAL PARK, NY 11001	2010-03-17	\$25,000
JZANUS LTD 170 JERICHO TURNPIKE FLORAL PARK, NY 11001	2010-03-24	\$25,000
JZANUS LTD 170 JERICHO TURNPIKE FLORAL PARK, NY 11001	2010-03-31	\$25,000
JZANUS LTD 170 JERICHO TURNPIKE FLORAL PARK, NY 11001	2010-04-08	\$25,000
JZANUS LTD 170 JERICHO TURNPIKE FLORAL PARK, NY 11001	2010-04-12	\$25,000
K FORCE PO BOX 277997 ATLANTA, GA 30384-7997	2010-02-17	\$7,843
K FORCE PO BOX 277997 ATLANTA, GA 30384-7997	2010-04-13	\$31,892
KAMMSON INDUSTRIES INC 30 ALLEN BLVD EAST FARMINGDALE, NY 11735	2010-04-06	\$9,155
KARL STORZ FILE NO.53514 LOS ANGELES, CA 90074-3514	2010-03-18	\$30,339
KARL STORZ ENDOSCOPY AMERICA FILE NO. 53514 LOS ANGELES, CA 90074-3514	2010-02-05	\$8,322
KARL STORZ ENDOSCOPY AMERICA 2151 E. GRAND AVENUE EL SEGUNDO, CA 90245-5017	2010-02-24	\$30,442
KARL STORZ ENDOSCOPY AMERICA 2151 E. GRAND AVENUE EL SEGUNDO, CA 90245-5017	2010-03-05	\$50,000

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
KATHERINE O'CONNOR 63-47 DRY HARBOR ROAD MIDDLE VILLAGE, NY 11379	2010-03-03	\$5,918
KAUFMAN BORGEEST & RYAN LLP 120 BROADWAY NEW YORK, NY 10271	2010-04-12	\$49,740
KCI USA PO BOX 203086 HOUSTON, TX 77216-3086	2010-02-24	\$40,905
KCI USA PO BOX 203086 HOUSTON, TX 77216-3086	2010-03-10	\$6,312
KCI USA PO BOX 203086 HOUSTON, TX 77216-3086	2010-03-31	\$62,699
KCM PLUMBING & HEATING CORP 125 LAKE AVENUE STATEN ISLAND, NY 10303	2010-03-26	\$9,800
KCM PLUMBING & HEATING CORP 125 LAKE AVENUE STATEN ISLAND, NY 10303	2010-04-08	\$8,500
KELLY INTL SECURITY SYSTEMS 2 SEABRO AVENUE AMITYVILLE, NY 11701	2010-03-09	\$10,694
KELLY INTL SECURITY SYSTEMS 2 SEABRO AVENUE AMITYVILLE, NY 11701	2010-04-01	\$9,398
KELLY INTL SECURITY SYSTEMS 2 SEABRO AVENUE AMITYVILLE, NY 11701	2010-04-13	\$28,396
KING & SPALDING P.O. BOX 116133 ATLANTA, GA 30368-6133	2010-03-30	\$40,179
KML GROUP 60 GRAMERCY PARK NORTH NEW YORK, NY 10010	2010-03-03	\$45,832
KOL BIOMEDICAL INSTRUMENTS PO BOX 100356 ATLANTA, GA 30384-0356	2010-02-10	\$8,106
KOPFF NARDELLI & DOPF LLP 440 NINTH AVENUE NEW YORK, NY 10001-1688	2010-04-12	\$49,751
KPMG LLP DEPT 0511 PO BOX 120001 DALLAS, TX 75312-0507	2010-03-11	\$52,500

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
KPMG LLP DEPT 0511 PO BOX 120001 DALLAS, TX 75312-0507	2010-03-25	\$137,486
KPMG LLP DEPT 0511 PO BOX 120001 DALLAS, TX 75312-0507	2010-04-07	\$73,010
KPMG LLP DEPT 0511 PO BOX 120001 DALLAS, TX 75312-0507	2010-04-08	\$58,249
KPMG LLP DEPT 0511 PO BOX 120001 DALLAS, TX 75312-0507	2010-04-09	\$14,947
LARGE GROUP INSURANCE HARTFORD LIFE INSURANCE CO PO BOX 8500 3670 PHILADELPHIA, PA 19178	2010-03-03	\$22,670
LAWRENCE MANDATO 23 OLIVIA WAY JACKSON, NJ 08527	2010-02-17	\$17,466
LEE HECHT HARRISON INC 200 PARK AVENUE SUITE 2600 NEW YORK, NY 10166-0233	2010-01-20	\$9,000
LEMAITRE VASCULAR INC 63 SECOND AVENUE BURLINGTON, MA 01803	2010-03-24	\$8,877
LEXI-COMP INC 1100 TEREX ROAD HUDSON, OH 44236	2010-03-24	\$26,900
LIFECCELL CORP DEPT. CH 17085 PALATINE,, IL 60055-7085	2010-02-19	\$24,514
LIFECCELL CORP DEPT. CH 17085 PALATINE,, IL 60055-7085	2010-04-01	\$10,859
LOCAL 803 PENSION FUND C/O LOCAL 550 IBT 6 TUXEDO AVENUE NEW HYDE PARK, NY 11040	2010-03-08	\$16,024
LTC MUNICIPAL CREDIT UNION 22 COURTLAND STREET PAYROLL DEPT 24TH FLR ATTN: MS. MOORE NEW YORK, NY 10007	2010-04-08	\$35,966

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
LUXAIR LCC ATTN BILL STUART 2000 AUBURN DRIVE SUITE 221 CLEVELAND, OH 44122-4328	2010-03-05	\$30,941
MACULACARE, PLLC. 52 E 72ND STREET NEW YORK, NY 10021	2010-02-03	\$19,848
MACULACARE, PLLC. 52 E 72ND STREET NEW YORK, NY 10021	2010-03-30	\$9,924
MALLINCKRODT INC P.O. BOX 271128 SALT LAKE CITY, UT 84127	2010-02-09	\$25,615
MAQUET CARDIOVASC US SALES LLC 3615 SOLUTIONS CENTER CHICAGO, IL 60677 3006	2010-03-03	\$9,950
MARCO GONZALEZ 84-20 AUSTIN STREET SUITE 4J KEW GARDENS, NY 11415	2010-01-27	\$6,500
MARYELLEN MARCHESE 75 VANDERBILT AVENUE STATEN ISLAND, NY 10304	2010-02-08	\$7,137
MASTER PAVERS, LLC 16 TRINA LANE STATEN ISLAND, NY 10309	2010-02-05	\$15,200
MASTER PAVERS, LLC 16 TRINA LANE STATEN ISLAND, NY 10309	2010-02-24	\$15,200
MAXOR NATIONAL PHARMACY SVC CP 320 S. POLK SUITE 200 ATTN: A/R AMARILLO, TX 79101	2010-02-12	\$896,456
MAXOR NATIONAL PHARMACY SVC CP 320 S. POLK SUITE 200 ATTN: A/R AMARILLO, TX 79101	2010-02-22	\$804,887
MAXOR NATIONAL PHARMACY SVC CP 320 S. POLK SUITE 200 ATTN: A/R AMARILLO, TX 79101	2010-03-24	\$881,231
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-01-15	\$566,461
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-01-22	\$859,419



Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-01-29	\$689,167
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-01	\$2,382,632
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-05	\$634,991
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-09	\$102,291
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-10	\$38,385
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-11	\$7,780
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-12	\$151,398
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-16	\$133,050
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-17	\$118,503
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-18	\$118,289
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-19	\$155,633
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-22	\$101,889
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-23	\$131,255
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-24	\$106,742
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-25	\$124,639
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-02-26	\$135,430

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-01	\$2,617,100
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-01	\$317,530
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-02	\$141,419
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-03	\$121,040
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-04	\$109,364
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-05	\$126,449
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-08	\$128,904
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-09	\$126,867
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-10	\$122,285
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-11	\$113,876
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-12	\$121,292
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-15	\$106,519
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-16	\$100,889
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-17	\$132,941
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-18	\$105,429
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-19	\$151,564

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-22	\$101,678
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-23	\$122,243
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-24	\$148,219
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-25	\$109,536
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-26	\$129,669
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-29	\$135,351
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-30	\$155,324
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-03-31	\$135,658
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-04-01	\$247,486
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-04-05	\$73,566
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-04-06	\$137,022
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-04-07	\$121,754
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-04-08	\$123,292
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-04-09	\$127,843
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-04-12	\$140,261
MCKESSON DRUG COMPANY P.O. BOX 848442 DALLAS, TX 75284-8442	2010-04-13	\$130,807

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
MD BUILDING SERVICES 315 WEST 39TH STREET SUITE 1300 NEW YORK, NY 10018	2010-02-23	\$39,832
MD BUILDING SERVICES 315 WEST 39TH STREET SUITE 1300 NEW YORK, NY 10018	2010-03-31	\$40,491
MEDICAL LABORATORIES OF WESTCHESTER DAVIS AVENUE @ E. POST ROAD WHITE PLAINS, NY 10601	2010-01-20	\$19,706
MEDICAL MALPRACTICE INSURANCE POOL OF NEW YORK STATE 2 PARK AVENUE SUITE 2600 NEW YORK, NY 10016	2010-03-17	\$18,900
MEDICAL MANAGEMENT RESOURCES 5000 BRITTONFIELD PARKWAY P.O. BOX 2000 EAST SYRACUSE, NY 13057	2010-03-29	\$60,000
MEDICAL MANAGEMENT RESOURCES 5000 BRITTONFIELD PARKWAY P.O. BOX 2000 EAST SYRACUSE, NY 13057	2010-03-31	\$60,000
MEDICAL PHYSICS ASSOCIATES 139 97TH STREET BROOKLYN, NY 11209	2010-02-18	\$10,833
MEDICAL PHYSICS ASSOCIATES 139 97TH STREET BROOKLYN, NY 11209	2010-04-01	\$10,833
MEDSEEK INC. 2028 VILLAGE LANE SUITE 201 SOLVANG, CA 93463	2010-03-12	\$96,329
MEDSEEK INC. 2028 VILLAGE LANE SUITE 201 SOLVANG, CA 93463	2010-03-26	\$86,004
MEDTRONIC SOFAMOR DANEK INC MEDTRONIC SD USA, INC 12099 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-02-08	\$7,513
MEDTRONIC SOFAMOR DANEK INC MEDTRONIC SD USA, INC 12099 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-02-24	\$24,053
MEDTRONIC SOFAMOR DANEK INC MEDTRONIC SD USA, INC 12099 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-03-12	\$13,040

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
MEDTRONIC SOFAMOR DANEK INC MEDTRONIC SD USA, INC 12099 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-03-16	\$16,579
MEDTRONIC USA INC 4642 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-02-08	\$6,000
MEDTRONIC USA INC 4642 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-03-03	\$200,000
MEDVENTIVE BPX 83268 WOBBURN, MA 01813	2010-01-20	\$8,633
MEDVENTIVE BPX 83268 WOBBURN, MA 01813	2010-02-12	\$8,574
MEDVENTIVE BPX 83268 WOBBURN, MA 01813	2010-03-24	\$8,450
MENSCH MILL & LUMBER CORP 35-20 COLLEGE POINT BLVD FLUSHING, NY 11354	2010-03-09	\$9,553
MENSCH MILL & LUMBER CORP 35-20 COLLEGE POINT BLVD FLUSHING, NY 11354	2010-04-08	\$9,000
MERRILL CORP WORLD FINANCIAL CENTER NEW YORK, NY 10281	2010-02-04	\$7,500
METLIFE PO BOX 1966 NEW YORK, NY 10186	2010-01-15	\$1,355,774
METLIFE PO BOX 1966 NEW YORK, NY 10186	2010-01-25	\$25,855
METLIFE PO BOX 1966 NEW YORK, NY 10186	2010-02-12	\$1,384,343
METLIFE PO BOX 1966 NEW YORK, NY 10186	2010-02-22	\$33,655
METLIFE PO BOX 1966 NEW YORK, NY 10186	2010-03-04	\$25,069
METLIFE PO BOX 1966 NEW YORK, NY 10186	2010-03-12	\$1,389,633
METLIFE PO BOX 1966 NEW YORK, NY 10186	2010-03-29	\$27,741

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
METLIFE PO BOX 1966 NEW YORK, NY 10186	2010-04-13	\$1,061,614
METLIFE DISABILITY UNIT 1205 FRANKLIN AVENUE SUITE #150 GARDEN CITY, NY 11530	2010-01-20	\$10,000
METLIFE DISABILITY UNIT 1205 FRANKLIN AVENUE SUITE #150 GARDEN CITY, NY 11530	2010-01-26	\$30,000
METLIFE DISABILITY UNIT 1205 FRANKLIN AVENUE SUITE #150 GARDEN CITY, NY 11530	2010-03-10	\$10,000
METLIFE DISABILITY UNIT 1205 FRANKLIN AVENUE SUITE #150 GARDEN CITY, NY 11530	2010-03-29	\$10,000
METLIFE DISABILITY UNIT 1205 FRANKLIN AVENUE SUITE #150 GARDEN CITY, NY 11530	2010-04-08	\$10,000
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-02-03	\$80,609
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-02-09	\$79,437
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-02-16	\$80,000
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-02-25	\$80,000
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-03-03	\$80,000
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-03-09	\$80,000
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-03-16	\$80,000
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-03-23	\$80,000
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-03-30	\$80,000

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
METRO BLOOD SERVICE 1150 YONKERS AVENUE YONKERS, NY 10704	2010-04-06	\$100,000
METRO THERAPY INC PO BOX 6005 HAUPPAUGE, NY 11788-9005	2010-02-09	\$12,295
METRO THERAPY INC PO BOX 6005 HAUPPAUGE, NY 11788-9005	2010-02-18	\$6,246
METRO THERAPY INC PO BOX 6005 HAUPPAUGE, NY 11788-9005	2010-02-24	\$6,999
METRO THERAPY INC PO BOX 6005 HAUPPAUGE, NY 11788-9005	2010-03-04	\$6,600
METRO THERAPY INC PO BOX 6005 HAUPPAUGE, NY 11788-9005	2010-03-09	\$6,305
METRO THERAPY INC PO BOX 6005 HAUPPAUGE, NY 11788-9005	2010-03-16	\$5,922
METRO THERAPY INC PO BOX 6005 HAUPPAUGE, NY 11788-9005	2010-04-13	\$11,277
METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229	2010-02-18	\$104,515
METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229	2010-03-12	\$110,356
MICHAEL CIOROIU 175 JACKSON AVENUE PELHAM MANOR, NY 10803	2010-04-13	\$10,416
MICHAEL CIOROIU MD 175 JACKSON AVENUE PELHAM MANOR, NY 10803	2010-03-03	\$10,416
MICHAEL CIOROIU MD 175 JACKSON AVENUE PELHAM MANOR, NY 10803	2010-03-30	\$10,416
MICHAEL CIOROIU MD 175 JACKSON AVENUE PELHAM MANOR, NY 10803	2010-04-01	\$10,416
MICHAEL LABRIOLA INC 84 BUSINESS PARK DR STE 214 ARMONK, NY 10504	2010-03-25	\$29,800
MICHELLE MAUER 136 TILLOTSON ROAD FANWOOD, NJ 07023	2010-03-23	\$7,190

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
MIDPOINT ASSOCIATED PRACTITIONERS INC 75 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038	2010-03-04	\$20,000
MIDPOINT ASSOCIATED PRACTITIONERS INC 75 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038	2010-03-09	\$10,000
MIDPOINT ASSOCIATED PRACTITIONERS INC 75 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038	2010-03-16	\$10,000
MIDPOINT ASSOCIATED PRACTITIONERS INC 75 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038	2010-03-23	\$10,000
MIDPOINT ASSOCIATED PRACTITIONERS INC 75 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038	2010-03-30	\$10,000
MIDPOINT ASSOCIATED PRACTITIONERS INC 75 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038	2010-04-06	\$10,000
MIDPOINT ASSOCIATED PRACTITIONERS INC 75 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038	2010-04-13	\$10,000
MINTZ LEVIN COHN FERRIS GLOVSKY & POPEO, P.C. ONE FINANCIAL CENTER ATT:STEPHEN M.WEINER-45 BOSTON, MA 02111	2010-02-12	\$30,348
MINTZ LEVIN COHN FERRIS GLOVSKY & POPEO P.C. PO BOX 4539 BOSTON, MA 02212-4539	2010-03-24	\$8,315
MINTZ LEVIN COHN FERRIS GLOVSKY & POPEO, P.C. ONE FINANCIAL CENTER ATT:STEPHEN M.WEINER-45 BOSTON, MA 02111	2010-03-26	\$27,030
MINTZ LEVIN COHN FERRIS GLOVSKY & POPEO, P.C. ONE FINANCIAL CENTER ATT:STEPHEN M.WEINER-45 BOSTON, MA 02111	2010-03-29	\$25,000
MINTZ LEVIN COHN FERRIS GLOVSKY & POPEO, P.C. ONE FINANCIAL CENTER ATT:STEPHEN M.WEINER-45 BOSTON, MA 02111	2010-04-01	\$28,642
MOUNT SINAI HOSPITAL OF QUEENS 25-10 30TH AVENUE LONG ISLAND CITY, NY 11102	2010-02-26	\$116,667
MPA LENDER LLC	2010-01-25	\$400,000



Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
MTA METROCARD CUSTOMER SERVICE CTRP. O. BOX 149001 STATEN ISLAND, NY 10314	2010-02-12	\$9,000
MTA METROCARD CUSTOMER SERVICE CTRP. O. BOX 149001 STATEN ISLAND, NY 10314	2010-03-26	\$9,000
MULTIPLAN INC 115 FIFTH AVENUE ATTN:MATTHEW RUVO-ACCOUNTING NEW YORK, NY 10003-1004	2010-02-22	\$7,249
MUSCULOSKELETAL TRANSPLANT PO BOX 23308 NEWARK, NJ 07189	2010-03-16	\$9,214
MUSCULOSKELETAL TRANSPLANT PO BOX 23308 NEWARK, NJ 07189	2010-03-23	\$7,884
MUTUAL REDEVELOPMENT HOUSES 321 8TH AVENUE NEW YORK, NY 10001	2010-03-10	\$51,456
NATIONAL GOVERNMENT SERVICES P.O. BOX 13078 J13 PART A NEWARK, NJ 07188-3078	2010-01-26	\$628,210
NATIONAL GOVERNMENT SERVICES P.O. BOX 13078 J13 PART A NEWARK, NJ 07188-3078	2010-02-23	\$628,210
NATIONAL GOVERNMENT SERVICES P.O. BOX 13078 J13 PART A NEWARK, NJ 07188-3078	2010-03-29	\$628,210
NATIONAL GRID ONE METROTECH CENTER BROOKLYN, NY 11201-3850	2010-04-08	\$204,867
NATIONAL HOSPITAL SPECIALTIES 65 COMMERCE WAY HACKENSACK, NJ 07601	2010-02-12	\$14,805
NETSMART P.O BOX 415484 BOSTON, MA 02241-5484	2010-02-18	\$64,644
NETSMART P.O BOX 415484 BOSTON, MA 02241-5484	2010-03-25	\$31,861
NETSMART P.O. BOX 415862 BOSTON, MA 02241-5862	2010-04-12	\$100,027

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
NETWORK & COMPANY INC 433 5TH AVENUE 6TH FLOOR NEW YORK, NY 10016	2010-01-22	\$11,480
NEW YORK BLOOD CENTER ACCOUNTS RECEIVABLE DEPT. P.O. BOX 9674 UNIONDALE, NY 11553	2010-03-31	\$69,146
NEW YORK CARDIOLOGY PC 801 SOUTHGATE DRIVE VALLEY STREAM, NY 11581	2010-02-23	\$47,833
NEW YORK CARDIOLOGY PC 801 SOUTHGATE DRIVE VALLEY STREAM, NY 11581	2010-03-30	\$23,917
NEW YORK CARDIOVASCULAR ASSOC. 275 7TH AVENUE 3RD FLOOR NEW YORK, NY 10011	2010-02-12	\$104,543
NEW YORK CARDIOVASCULAR ASSOC. 275 7TH AVENUE 3RD FLOOR NEW YORK, NY 10011	2010-03-12	\$126,491
NEW YORK CARDIOVASCULAR ASSOC. 275 7TH AVENUE 3RD FLOOR NEW YORK, NY 10011	2010-03-17	\$50,000
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-02-12	\$13,469
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-02-18	\$15,612
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-02-24	\$17,494
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-03-04	\$16,495
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-03-09	\$16,752
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-03-16	\$15,735
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-03-23	\$14,520
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-03-30	\$13,431

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-04-06	\$13,471
NEW YORK HEALTH CARE INC 20 EAST SUNRISE HIGHWAY VALLEY STREAM, NY 11581	2010-04-13	\$13,254
NEW YORK STATE DEPARTMENT OF HEALTH SPARCS FEE 2007-2008 CORNING TOWER EMPIRE STATE ALBANY, NY 12237	2010-03-16	\$19,741
NEW YORK STATE DEPARTMENT HEALTH-SPARCS FEES 2009-2010 EMPIRE STATE PLAZA CORNING TOWER ROOM 1223 ALBANY, NY 12237	2010-03-30	\$19,741
NEW YORK STATE DEPT OF LABOR UNEMPLOYMENT INSURANCE P.O. BOX 1411 ALBANY, NY 10008-1411	2010-01-27	\$273,265
NEW YORK STATE OFFICE OF THE STATE COMPTROLLER OFFICE OF UNCLAIMED FUNDS 110 STATE STREET 2ND FLOOR ALBANY, NY 12236	2010-03-10	\$34,930
NEW YORK STATE SALES TAX NYS SALES TAX PROCESSING P.O. BOX 15168 ALBANY, NY 12212-5168	2010-03-18	\$13,972
NICOTRA 1200, LLC 1110 SOUTH AVENUE SUITE 401 STATEN ISLAND, NY 10314	2010-03-02	\$22,552
NOUVEAU ELEVATOR INC 74 CALYER STREET BROOKLYN, NY 11222	2010-03-24	\$47,300
NS LOW CO INC 8000 COOPER AVENUE SUITE 23 GLENDALE, NY 11385	2010-03-23	\$13,439
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-02-12	\$538,164
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-02-18	\$205,440
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-02-24	\$230,208
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-03-04	\$217,065

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-03-09	\$206,374
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-03-16	\$193,849
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-03-23	\$178,870
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-03-30	\$204,548
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-04-06	\$205,149
NURSING PERSONNEL HOMECARE INC 175 SOUTH 9 STREET BROOKLYN, NY 11211	2010-04-13	\$201,847
NY EPILEPSY & NEUROLOGY PLLC 233 E. 34TH STREET GROUND FLOOR NEW YORK, NY 10016	2010-01-20	\$16,458
NY EPILEPSY & NEUROLOGY PLLC 233 E. 34TH STREET GROUND FLOOR NEW YORK, NY 10016	2010-03-10	\$16,458
NYC MTA NYC TRANSIT GENERAL TRANSIT POST PO BOX 26133 NEW YORK, NY 10087-6133	2010-02-08	\$7,500
NYC MTA NYC TRANSIT GENERAL TRANSIT POST PO BOX 26133 NEW YORK, NY 10087-6133	2010-03-03	\$9,450
NYC MTA NYC TRANSIT GENERAL TRANSIT POST PO BOX 26133 NEW YORK, NY 10087-6133	2010-03-30	\$9,078
NYS DEPARTMENT OF HEALTH C/O ARTHUR PLACE & COMPANY PC 1218 CENTRAL AVE ALBANY, NY 12205	2010-02-11	\$7,190
NYS DEPARTMENT OF HEALTH GNAPESP CORNING TOWER ROOM 1237 ALBANY, NY 12237-0016	2010-02-18	\$16,279

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
NYS DEPARTMENT OF HEALTH C/O ARTHUR PLACE & COMPANY PC 1218 CENTRAL AVE ALBANY, NY 12205	2010-03-01	\$7,190
NYS DEPARTMENT OF HEALTH C/O ARTHUR PLACE & COMPANY PC 1218 CENTRAL AVE ALBANY, NY 12205	2010-03-03	\$8,594
NYS DEPARTMENT OF HEALTH GNAPESP CORNING TOWER ROOM 1237 ALBANY, NY 12237-0016	2010-03-08	\$39,727
NYS DEPARTMENT OF HEALTH GNAPESP CORNING TOWER ROOM 1237 ALBANY, NY 12237-0016	2010-03-17	\$23,448
NYS DEPARTMENT OF HEALTH GNAPESP CORNING TOWER ROOM 1237 ALBANY, NY 12237-0016	2010-03-25	\$16,279
NYS DEPARTMENT OF HEALTH C/O ARTHUR PLACE & COMPANY PC 1218 CENTRAL AVE ALBANY, NY 12205	2010-03-25	\$8,595
NYSNA BENEFITS 1 PINE WEST BUILDING WASHINGTON AVENUE EXIT ALBANY, NY 12205	2010-02-18	\$797,069
NYSNA BENEFITS 1 PINE WEST BUILDING WASHINGTON AVENUE EXIT ALBANY, NY 12205	2010-03-10	\$830,206
NYSNA BENEFITS 1 PINE WEST BUILDING WASHINGTON AVENUE EXIT ALBANY, NY 12205	2010-04-08	\$13,571
NYSNA DUES P O BOX 448 ALBANY, NY 12201-0448	2010-02-16	\$74,378
NYSNA DUES P O BOX 448 ALBANY, NY 12201-0448	2010-03-23	\$73,461
NYSNA PENSION 1 PINE WEST BUILDING WASHINGTON AVENUE EXIT ALBANY, NY 12205	2010-02-18	\$26,999
NYSNA PENSION 1 PINE WEST BUILDING WASHINGTON AVENUE EXIT ALBANY, NY 12205	2010-03-10	\$28,122

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
OCE IMAGISTICS INC COPY MACHIN PO BOX 856193 LOUISVILLE, KY 40285-6193	2010-03-02	\$58,050
OCEANSIDE INSTITUTIONAL INDUST 2525 LONG BEACH ROAD OCEANSIDE, NY 11572	2010-02-10	\$21,334
OCEANSIDE INSTITUTIONAL INDUST 2525 LONG BEACH ROAD OCEANSIDE, NY 11572	2010-04-06	\$24,889
OLYMPUS AMERICA INC PO BOX 200194 PITTSBURGH, PA 15251-0194	2010-03-30	\$22,942
OLYMPUS AMERICA INC. P.O. BOX 48082 NEWARK, NJ 07101-4882	2010-02-18	\$19,956
OLYMPUS AMERICA INC. P.O. BOX 48082 NEWARK, NJ 07101-4882	2010-03-11	\$19,956
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-02-12	\$15,585
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-02-18	\$17,082
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-02-24	\$19,142
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-03-04	\$18,050
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-03-09	\$8,117
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-03-16	\$22,872
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-03-23	\$7,035
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-03-30	\$7,462

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-04-06	\$7,483
OMEGA HOME HEALTH SERVICES INC 445 HAMILTON AVENUE 10TH FLOOR WHITE PLAINS, NY 10601	2010-04-13	\$7,363
ORTHONET NEW YORK IPA INC 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605	2010-02-12	\$27,651
ORTHONET NEW YORK IPA INC 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605	2010-02-22	\$27,243
ORTHONET NEW YORK IPA INC 1311 MAMARONECK AVENUE WHITE PLAINS, NY 10605	2010-03-24	\$26,844
PAUL MAGHAZEH MD C/O 9920 FOURTH AVENUE SUITE 110 BROOKLYN, NY 11209	2010-02-12	\$13,414
PAUL MAGHAZEH MD C/O 9920 FOURTH AVENUE SUITE 110 BROOKLYN, NY 11209	2010-03-24	\$6,707
PEGALIS & ERICKSON AS ESCROW AGENT 1 HOLLOW LANE SUITE 107 LAKE SUCCESS, NY 11042	2010-02-18	\$15,000
PENUMBRA INC. DEPT 34153 P.O. BOX 39000 SAN FRANCISCO, CA 94139	2010-03-25	\$9,860
PHILIPS HEALTHCARE INFORMATION PO BOX 100355 ATLANTA, GA 30384-0355	2010-03-09	\$77,770
PHILIPS MEDICAL SYSTEMS PO BOX 100355 ATLANTA, GA 30384-0355	2010-03-05	\$8,937
PHILIPS MEDICAL SYSTEMS PO BOX 100355 ATLANTA, GA 30384-6538	2010-03-08	\$28,225
PITNEY BOWES RESERVE ACCOUNT 5101 INTERCHANGE WAY LOUISVILLE, KY 40229	2010-01-22	\$7,000
PITNEY BOWES RESERVE ACCOUNT 5101 INTERCHANGE WAY LOUISVILLE, KY 40229	2010-02-24	\$8,000

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
PITNEY BOWES RESERVE ACCOUNT 5101 INTERCHANGE WAY LOUISVILLE, KY 40229	2010-03-09	\$6,000
PITNEY BOWES RESERVE ACCOUNT 5101 INTERCHANGE WAY LOUISVILLE, KY 40229	2010-03-31	\$8,000
PO CHING FONG MD 39 JOYCE ROAD EASTCHESTER, NY 10709	2010-04-08	\$15,500
POLLACK BARBACCIA GUZMAN 2000 NORTH VILLAGE AVENUE ROCKVILLE CENTRE, NY 11570	2010-02-12	\$29,167
POLLACK BARBACCIA GUZMAN 2000 NORTH VILLAGE AVENUE ROCKVILLE CENTRE, NY 11570	2010-03-24	\$14,583
PREMIUM ASSIGNMENT CORPORATION P.O. BOX 3066-3522 THOMASVILLE ROAD TALLAHASSEE, FL 32315	2010-02-04	\$1,328,945
PREMIUM ASSIGNMENT CORPORATION P.O. BOX 3066-3522 THOMASVILLE ROAD TALLAHASSEE, FL 32315	2010-03-01	\$1,044,506
PREMIUM ASSIGNMENT CORPORATION P.O. BOX 3066-3522 THOMASVILLE ROAD TALLAHASSEE, FL 32315	2010-03-23	\$61,186
PREMIUM ASSIGNMENT CORPORATION P.O. BOX 3066-3522 THOMASVILLE ROAD TALLAHASSEE, FL 32315	2010-03-30	\$1,181,072
PRESS GANEY ASSOC INC BOX 88335 MILWAUKEE, WI 53288-0335	2010-02-16	\$6,239
PRESS GANEY ASSOC INC BOX 88335 MILWAUKEE, WI 53288-0335	2010-03-18	\$49,973
PRESS GANEY ASSOC INC BOX 88335 MILWAUKEE, WI 53288-0335	2010-03-24	\$14,901
PRI COMMUNICATIONS INC 100 NORTH CENTRE AVENUE SUITE 501 ROCKVILLE CENTRE, NY 11570	2010-02-12	\$6,943
PRI COMMUNICATIONS INC 100 NORTH CENTRE AVENUE SUITE 501 ROCKVILLE CENTRE, NY 11570	2010-03-24	\$6,660



Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
PRIME STAFFING, LLC 499 SEVENTH AVNUE 21ST FLOOR NEW YORK, NY 10018	2010-02-22	\$23,564
PRIME STAFFING, LLC 499 SEVENTH AVNUE 21ST FLOOR NEW YORK, NY 10018	2010-03-03	\$25,000
PRIME STAFFING, LLC 499 SEVENTH AVNUE 21ST FLOOR NEW YORK, NY 10018	2010-03-30	\$25,000
PRIME STAFFING, LLC 499 SEVENTH AVNUE 21ST FLOOR NEW YORK, NY 10018	2010-04-06	\$34,308
PRIME STAFFING, LLC 499 SEVENTH AVNUE 21ST FLOOR NEW YORK, NY 10018	2010-04-13	\$90,000
PROTECTION PLUS SECURITY CONSU 535 8TH AVENUE 3RD FLOOR NEW YORK, NY 10018-2491	2010-03-25	\$20,372
PUBLIC GOODS POOL 333 BUTTERNUT DRIVE NYS POOL ADMINISTRATION SYRACUSE, NY 13214-1803	2010-01-27	\$49,653
PUBLIC GOODS POOL 333 BUTTERNUT DRIVE NYS POOL ADMINISTRATION SYRACUSE, NY 13214-1803	2010-02-09	\$338,306
PUBLIC GOODS POOL 333 BUTTERNUT DRIVE ATTN: JEROME ALAIMO POOL ADMINISTRATOR SYRACUSE, NY 13214-1803	2010-03-01	\$55,614
PUBLIC GOODS POOL 333 BUTTERNUT DRIVE ATTN: JEROME ALAIMO POOL ADMINISTRATOR SYRACUSE, NY 13214-1803	2010-03-09	\$263,143
PUBLIC GOODS POOL 333 BUTTERNUT DRIVE NYS POOL ADMINISTRATION SYRACUSE, NY 13214-1803	2010-03-29	\$47,000
PUBLIC GOODS POOL 333 BUTTERNUT DRIVE NYS POOL ADMINISTRATION SYRACUSE, NY 13214-1803	2010-04-08	\$251,519
PUTNEY TWOMBLY HALL & HIRSON 521 FIFTH AVENUE NEW YORK, NY 10175	2010-02-05	\$93,944

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
PUTNEY TWOMBLY HALL & HIRSON 521 FIFTH AVENUE NEW YORK, NY 10175	2010-03-04	\$76,466
PUTNEY TWOMBLY HALL & HIRSON 521 FIFTH AVENUE NEW YORK, NY 10175	2010-04-08	\$74,888
QA SYSTEMS INC 122 EAST 42ND STREET SUITE 200 NEW YORK, NY 10168	2010-03-04	\$12,916
QUEENSBROOK INSURANCE LTD C/O GLOBAL CAPTIVE MGMT LTD P.O. BOX 1363GT BLDG 2 GRAND CAYMAN CAYMAN ISLAND, BWI	2010-04-08	\$1,695,982
QUEENSBROOK NEW YORK 450 W 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-04-08	\$735,307
QUEENSBROOK NEW YORK 450 W 33RD STREET 12TH FLOOR NEW YORK, NY 10001	2010-04-12	\$314,294
QUEST DIAGNOSTICS INC 7402 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-02-19	\$20,421
QUEST DIAGNOSTICS INC 7402 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-03-09	\$41,516
QUEST DIAGNOSTICS INC 7402 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2010-04-07	\$18,035
QWEST COMMERCIAL SERVICES P O BOX 85023 LOUISVILLE, KY 40285	2010-04-08	\$13,271
R & V FLOORING SYSTEMS INC 35 COMMERCE DRIVE CARMEL, NY 10512	2010-01-21	\$40,000
RAF MEDICAL 8710 NORTH KILL DEER COURT BROWN DEER, WI 53209	2010-01-21	\$9,660
RAF MEDICAL 8710 NORTH KILL DEER COURT BROWN DEER, WI 53209	2010-02-24	\$18,450
RAF MEDICAL 8710 NORTH KILL DEER COURT BROWN DEER, WI 53209	2010-02-25	\$16,185
RAF MEDICAL 8710 NORTH KILL DEER COURT BROWN DEER, WI 53209	2010-03-03	\$7,580

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
RAF MEDICAL 8710 NORTH KILL DEER COURT BROWN DEER, WI 53209	2010-03-12	\$9,845
RAF MEDICAL 8710 NORTH KILL DEER COURT BROWN DEER, WI 53209	2010-03-17	\$10,620
RAF MEDICAL 8710 NORTH KILL DEER COURT BROWN DEER, WI 53209	2010-03-23	\$21,220
RED'S GARAGE 25 MIDLAND AVE. PORT CHESTER, NY 10573	2010-03-09	\$7,062
RELIABLE COMMUNITY CARE INC. 160 BROADWAY NEW YORK, NY 10038	2010-02-18	\$5,998
RELIABLE COMMUNITY CARE INC. 160 BROADWAY NEW YORK, NY 10038	2010-02-24	\$6,721
RELIABLE COMMUNITY CARE INC. 160 BROADWAY NEW YORK, NY 10038	2010-03-04	\$6,337
RELIABLE COMMUNITY CARE INC. 160 BROADWAY NEW YORK, NY 10038	2010-03-09	\$6,457
RELIABLE COMMUNITY CARE INC. 160 BROADWAY NEW YORK, NY 10038	2010-03-16	\$6,065
RELIABLE COMMUNITY CARE INC. 160 BROADWAY NEW YORK, NY 10038	2010-03-30	\$5,926
RELIABLE COMMUNITY CARE INC. 160 BROADWAY NEW YORK, NY 10038	2010-04-06	\$5,943
RISK MGMT PLANNING GROUP INC 211 STATION ROAD SUITE 700 MINEOLA, NY 11501	2010-04-12	\$56,250
ROBERT GROSSI MD 20 WEST 13TH STREET NEW YORK, NY 10011	2010-03-03	\$26,727
ROBERT GROSSI MD 20 WEST 13TH STREET NEW YORK, NY 10011	2010-03-30	\$26,727
ROBERT LEWIS GROUP LLC AKA WHITEHALL CERTIFIED 438 WEST 51ST STREET NEW YORK, NY 10019	2010-03-05	\$12,260
ROCHE DIAGNOSTIC CORP DEPT AT 952243 ATLANTA, GA 31192-2243	2010-03-03	\$40,558

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
ROCHE DIAGNOSTIC CORP DEPT AT 952243 ATLANTA, GA 31192-2243	2010-04-08	\$50,352
RS HEALTHCARE CONSULTANTS LLC 840 HUNTINGTON DRIVE FISHKILL, NY 12524	2010-02-17	\$9,330
RS HEALTHCARE CONSULTANTS LLC 840 HUNTINGTON DRIVE FISHKILL, NY 12524	2010-04-13	\$13,851
SACHS ASSOCIATES 60 EAST 42ND STREET SUITE 1762 NEW YORK, NY 10165	2010-03-04	\$15,000
SACHS ASSOCIATES 60 EAST 42ND STREET SUITE 1762 NEW YORK, NY 10165	2010-03-12	\$11,250
SAFEHARBOR HEALTHCARE SERVICES 1477 HYLAN BLVD STATEN ISLAND, NY 10305	2010-02-12	\$8,145
SAFEHARBOR HEALTHCARE SERVICES 1477 HYLAN BLVD STATEN ISLAND, NY 10305	2010-02-18	\$6,930
SAFEHARBOR HEALTHCARE SERVICES 1477 HYLAN BLVD STATEN ISLAND, NY 10305	2010-02-24	\$7,766
SAFEHARBOR HEALTHCARE SERVICES 1477 HYLAN BLVD STATEN ISLAND, NY 10305	2010-03-04	\$7,322
SAINT VINCENTS COMPREHENSIVE CANCER CENTER 111 EIGHTH AVENUE NEW YORK, NY 10011	2010-03-01	\$3,217,729
SALCARE HOME HEALTH SERVICES 130 WEST 42ND STREET SUITE 650 NEW YORK, NY 10036	2010-02-18	\$6,496
SALCARE HOME HEALTH SERVICES 130 WEST 42ND STREET SUITE 650 NEW YORK, NY 10036	2010-02-24	\$7,279
SALCARE HOME HEALTH SERVICES 130 WEST 42ND STREET SUITE 650 NEW YORK, NY 10036	2010-03-04	\$6,864
SALCARE HOME HEALTH SERVICES 130 WEST 42ND STREET SUITE 650 NEW YORK, NY 10036	2010-03-09	\$6,886
SALCARE HOME HEALTH SERVICES 130 WEST 42ND STREET SUITE 650 NEW YORK, NY 10036	2010-03-16	\$6,468

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
SALCARE HOME HEALTH SERVICES 130 WEST 42ND STREET SUITE 650 NEW YORK, NY 10036	2010-03-23	\$5,968
SALCARE HOME HEALTH SERVICES 130 WEST 42ND STREET SUITE 650 NEW YORK, NY 10036	2010-03-30	\$6,824
SALCARE HOME HEALTH SERVICES 130 WEST 42ND STREET SUITE 650 NEW YORK, NY 10036	2010-04-06	\$6,844
SALCARE HOME HEALTH SERVICES 130 WEST 42ND STREET SUITE 650 NEW YORK, NY 10036	2010-04-13	\$6,734
SALESFORCE.COM PO BOX 842569 BOSTON, MA 02284-2569	2010-03-24	\$33,750
SALIENT SURGICAL TECH., INC. DEPT. CH 17795 PALATINE, IL 60055-7795	2010-03-31	\$9,900
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-02-12	\$22,059
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-02-18	\$24,320
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-02-24	\$27,252
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-03-04	\$25,696
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-03-09	\$24,571
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-03-10	\$293,393
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-03-16	\$23,080
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-03-23	\$21,296
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-03-30	\$23,292
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-04-06	\$23,360

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
SELFHELP COMMUNITY SERVICES P.O. BOX 1436 NEW YORK, NY 10018	2010-04-13	\$22,984
SEVENTH AVE PERFORMANCE CTR IN 22 HICKORY LANE LINCROFT, NJ 07738	2010-03-01	\$5,994
SHATTUCK HAMMOND PARTNERS 630 FIFTH AVENUE SUITE 2950 NEW YORK, NY 10011	2010-01-22	\$40,000
SHATTUCK HAMMOND PARTNERS 630 FIFTH AVENUE SUITE 2950 NEW YORK, NY 10011	2010-03-01	\$21,398
SHATTUCK HAMMOND PARTNERS 630 FIFTH AVENUE SUITE 2950 NEW YORK, NY 10011	2010-03-16	\$111,415
SHATTUCK HAMMOND PARTNERS 630 FIFTH AVENUE SUITE 2950 NEW YORK, NY 10011	2010-03-24	\$10,504
SHATTUCK HAMMOND PARTNERS 630 FIFTH AVENUE SUITE 2950 NEW YORK, NY 10011	2010-04-13	\$10,000
SHAUB AHMUTY CITRIN & SPRATT 1983 MARCUS AVENUE LAKE SUCCESS, NY 11042	2010-01-20	\$228,452
SHAUB AHMUTY CITRIN & SPRATT 1983 MARCUS AVENUE LAKE SUCCESS, NY 11042	2010-03-05	\$113,851
SHAUB AHMUTY CITRIN & SPRATT 1983 MARCUS AVENUE LAKE SUCCESS, NY 11042	2010-03-31	\$133,667
SHAUB AHMUTY CITRIN & SPRATT 1983 MARCUS AVENUE LAKE SUCCESS, NY 11042	2010-04-09	\$115,425
SHOREGROUP, INC 460 WEST 35TH STREET 2ND FL - FINANCE NEW YORK, NY 10001	2010-03-29	\$10,200
SHRED IT USA INC 18 20TH STREET BROOKLYN, NY 11232	2010-02-23	\$10,000
SICHEL SLEEP PRODUCTS 1210 STANBRIDGE STREET NORRISTOWN, PA 19401	2010-01-21	\$14,648

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
SIEMENS MEDICAL SOLUTIONS DIAG P.O. BOX 7777 W3580 PHILADELPHIA, PA 19175	2010-03-01	\$12,821
SIEMENS MEDICAL SOLUTIONS USA PO BOX 7777 W3580 PHILADELPHIA, PA 19175	2010-02-25	\$900,000
SIEMENS MEDICAL SOLUTIONS USA PO BOX 7777 W3580 PHILADELPHIA, PA 19175	2010-03-24	\$900,000
SIMIONE CONSULTANTS 4130 WHITNEY AVENUE HAMDEN, CT 06518	2010-01-28	\$16,000
SIMIONE CONSULTANTS 4130 WHITNEY AVENUE HAMDEN, CT 06518	2010-02-24	\$21,913
SIMIONE CONSULTANTS 4130 WHITNEY AVENUE HAMDEN, CT 06518	2010-03-10	\$37,127
SIMIONE CONSULTANTS 4130 WHITNEY AVENUE HAMDEN, CT 06518	2010-04-01	\$64,318
SISTERS OF CHARITY SISTERS OF CHARITY CENTER 6301 RIVERDALE AVENUE BRONX, NY 10471-3013	2010-02-23	\$37,133
SISTERS OF CHARITY SISTERS OF CHARITY CENTER 6301 RIVERDALE AVENUE BRONX, NY 10471-3013	2010-02-24	\$37,133
SMITH & NEPHEW ENDOSCOPY INC PO BOX 60333 CHARLOTTE, NC 28260-0333	2010-02-08	\$37,892
SMITH & NEPHEW ENDOSCOPY INC PO BOX 905706 CHARLOTTE, NC 28290	2010-02-17	\$28,391
SMITH & NEPHEW ENDOSCOPY INC PO BOX 905706 CHARLOTTE, NC 28290	2010-03-04	\$7,104
SMITH & NEPHEW ENDOSCOPY INC PO BOX 905706 CHARLOTTE, NC 28290	2010-03-12	\$9,850
SMITH & NEPHEW ENDOSCOPY INC PO BOX 905706 CHARLOTTE, NC 28290	2010-03-16	\$6,919
SMITH & NEPHEW ENDOSCOPY INC PO BOX 905706 CHARLOTTE, NC 28290	2010-03-17	\$11,891

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
SMITH & NEPHEW ENDOSCOPY INC PO BOX 905706 CHARLOTTE, NC 28290	2010-03-30	\$8,782
SMITH & NEPHEW ENDOSCOPY INC PO BOX 905706 CHARLOTTE, NC 28290	2010-04-06	\$11,357
SMITH & NEPHEW ORTHOPAEDIC & E PO BOX 93027 CHICAGO, IL 60673	2010-02-23	\$50,000
SMITH & NEPHEW ORTHOPAEDIC & E PO BOX 93027 CHICAGO, IL 60673	2010-03-23	\$50,000
SMITH & NEPHEW ORTHOPAEDIC & E PO BOX 93027 CHICAGO, IL 60673	2010-03-30	\$50,000
SMITH & NEPHEW ORTHOPAEDIC & E PO BOX 93027 CHICAGO, IL 60673	2010-04-06	\$50,000
SMITH & NEPHEW/DYONICS P.O. BOX 60333 CHARLOTTE, NC 28260-0333	2010-02-08	\$42,322
SMITH & NEPHEW/DYONICS P.O. BOX 905706 CHARLOTTE, NC 28290-5706	2010-02-25	\$13,856
SMITH & NEPHEW/DYONICS P.O. BOX 905706 CHARLOTTE, NC 28290-5706	2010-03-18	\$7,258
SMITH & NEPHEW/DYONICS P.O. BOX 905706 CHARLOTTE, NC 28290-5706	2010-03-30	\$15,622
SODEXO OPERATIONS LLC PO BOX 81049 WOBURN, MA 01813-1049	2010-02-02	\$211,841
SODEXO OPERATIONS LLC PO BOX 81049 WOBURN, MA 01813-1049	2010-02-12	\$350,000
SODEXO OPERATIONS LLC PO BOX 81049 WOBURN, MA 01813-1049	2010-02-25	\$350,139
SODEXO OPERATIONS LLC PO BOX 81049 WOBURN, MA 01813-1049	2010-03-11	\$350,000
SODEXO OPERATIONS LLC PO BOX 81049 WOBURN, MA 01813-1049	2010-03-25	\$350,000
SODEXO OPERATIONS LLC PO BOX 81049 WOBURN, MA 01813-1049	2010-04-08	\$350,000



Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
SOURCEONE HEALTHCARE TECH P.O. BOX 8004 MENTOR, OH 44061-8004	2010-02-09	\$20,562
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-02-12	\$172,502
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-02-16	\$655,000
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-02-18	\$85,000
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-02-24	\$97,143
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-02-26	\$17,000
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-03-04	\$63,000
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-03-09	\$85,000
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-03-16	\$85,000
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-03-23	\$170,000
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-03-30	\$107,000
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-04-06	\$107,000
SPECIAL TOUCH HOME CARE SERVIC 2091 CONEY ISLAND AVENUE BROOKLYN, NY 11223	2010-04-13	\$107,000
SPRINT UMB ATTN:SPRINT GMG PO BOX 219100 KANSAS CITY, MO 64121-9100	2010-03-31	\$17,359
SQUIER KNAPP DUNN COMMUNICATION 1818 N. STREET NW SUITE 450 WASHINGTON, DC 20036	2010-03-04	\$24,000

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
SQUIER KNAPP DUNN COMMUNICATION 1818 N. STREET NW SUITE 450 WASHINGTON, DC 20036	2010-04-13	\$19,415
SSOBA BENEFITS 200B WEST MAIN STREET BABYLON, NY 11702-2833	2010-03-08	\$6,178
ST JUDE MEDICAL SC INC 22400 NETWORK PLACE CHICAGO, IL 60673-1224	2010-03-16	\$13,960
ST JUDE MEDICAL SC INC 22400 NETWORK PLACE CHICAGO, IL 60673-1224	2010-03-17	\$7,500
ST JUDE MEDICAL SC INC 22400 NETWORK PLACE CHICAGO, IL 60673-1224	2010-03-24	\$9,610
ST PAUL'S SCHOOL OF NURSING 30-50 WHITESTONE EXPRESSWAY 4TH FLOOR FLUSHING, NY 11354	2010-02-01	\$283,852
ST VINCENT'S COMPREHENSIVE CANCER CENTER 325 WEST 15TH STREET NEW YORK, NY 10011	2010-01-15	\$1,250,426
ST VINCENT'S COMPREHENSIVE CANCER CENTER 325 WEST 15TH STREET NEW YORK, NY 10011	2010-02-16	\$2,100,000
ST VINCENT'S COMPREHENSIVE CANCER CENTER 325 WEST 15TH STREET NEW YORK, NY 10011	2010-03-01	\$5,317,729
ST. PAUL'S SCHOOL OF NURSING 30-50 WHITESTONE EXPRESSWAY 4TH FLOOR FLUSHING, NY 11354	2010-02-11	\$283,852
STRYKER INSTRUMENTS BOX 93213 CHICAGO, IL 60673-3213	2010-03-03	\$13,251
STRYKER ORTHOPAEDICS BOX 93213 CHICAGO, IL 60673-3213	2010-03-03	\$59,494
STRYKER ORTHOPAEDICS BOX 93213 CHICAGO, IL 60673-3213	2010-03-05	\$50,000
STRYKER ORTHOPAEDICS BOX 93213 CHICAGO, IL 60673-3213	2010-03-23	\$50,000
STRYKER ORTHOPAEDICS BOX 93213 CHICAGO, IL 60673-3213	2010-04-01	\$100,000

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
SUN LIFE OF CANADA ONE SUN LIFE EXECUTIVE PARK WELLESLEY HILLS, MA 02181	2010-02-09	\$440,697
SUN LIFE OF CANADA ONE SUN LIFE EXECUTIVE PARK WELLESLEY HILLS, MA 02181	2010-03-04	\$440,697
SUN LIFE OF CANADA ONE SUN LIFE EXECUTIVE PARK WELLESLEY HILLS, MA 02181	2010-04-01	\$440,697
SURGICAL SERVICES OF ST VINCENTS PC 153 WEST 11TH STREET NEW YORK, NY 10011	2010-03-03	\$37,600
SURGICAL SERVICES OF ST VINCENTS PC 153 WEST 11TH STREET NEW YORK, NY 10011	2010-03-10	\$37,600
SURGICAL SERVICES OF ST VINCENTS PC 153 WEST 11TH STREET NEW YORK, NY 10011	2010-04-01	\$75,200
SURGICAL SERVICES OF ST VINCENTS PC 153 WEST 11TH STREET NEW YORK, NY 10011	2010-04-13	\$75,200
SVCMC EMERGENCY PC PO BOX 1019 SPRING VALLEY, NY 10977-0819	2010-01-19	\$50,000
SVCMC EMERGENCY PC PO BOX 1019 SPRING VALLEY, NY 10977-0819	2010-02-10	\$200,000
SVCMC EMERGENCY PC PO BOX 1019 SPRING VALLEY, NY 10977-0819	2010-02-16	\$200,000
SVCMC EMERGENCY PC PO BOX 1019 SPRING VALLEY, NY 10977-0819	2010-02-23	\$53,000
SWN COMMUNICATIONS INC. 224 W 30TH STREET SUITE 500 NEW YORK, NY 10001	2010-03-23	\$8,925
SYMANTEC P.O. BOX 201584 DALLAS, TX 75320-1584	2010-03-25	\$63,596
SYNCOR INTERNATIONAL CORP NUCLEAR PHARMACY SERVICES P.O. BOX 905488 CHARLOTTE, NC 28290-5488	2010-01-15	\$6,742

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
SYNTHES USA PO BOX 8538-662 PHILADELPHIA, PA 19171	2010-03-02	\$88,394
SYNTHES USA PO BOX 8538-662 PHILADELPHIA, PA 19171	2010-03-16	\$9,035
TACT MEDICAL STAFFING 111 JOHN STREET SUITE 235 NEW YORK, NY 10038	2010-02-16	\$8,000
TACT MEDICAL STAFFING 111 JOHN STREET SUITE 235 NEW YORK, NY 10038	2010-03-03	\$8,000
TACT MEDICAL STAFFING 111 JOHN STREET SUITE 235 NEW YORK, NY 10038	2010-03-23	\$8,000
TACT MEDICAL STAFFING 111 JOHN STREET SUITE 235 NEW YORK, NY 10038	2010-03-30	\$8,000
TACT MEDICAL STAFFING 111 JOHN STREET SUITE 235 NEW YORK, NY 10038	2010-04-06	\$8,000
TD BANK (CERESoft) 560 ROUTE 22 EAST BRIDGEWATER, NJ 08807	2010-02-24	\$51,396
TD BANK (CERESoft) 560 ROUTE 22 EAST BRIDGEWATER, NJ 08807	2010-02-17	\$7,642
TEAMSTERS LOCAL 210 AFFILIATED HEALTH & INSURANCE FUND C/O CROSSROADS HEALTHCARE MGMT STATEN ISLAND, NY 10309	2010-03-08	\$61,500
TEL A CAR OF NEW YORK LLC 30-55 VERNON BOULEVARD LONG ISLAND CITY, NY 11102	2010-03-12	\$7,221
TEL A CAR OF NEW YORK LLC 30-55 VERNON BOULEVARD LONG ISLAND CITY, NY 11102	2010-03-24	\$23,297
TERUMO MEDICAL CORPORATION PO BOX 281285 ATLANTA, GA 30384-1285	2010-01-21	\$22,598
TERUMO MEDICAL CORPORATION PO BOX 281285 ATLANTA, GA 30384-1285	2010-02-17	\$27,440

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
TERUMO MEDICAL CORPORATION PO BOX 281285 ATLANTA, GA 30384-1285	2010-02-23	\$8,415
TERUMO MEDICAL CORPORATION PO BOX 281285 ATLANTA, GA 30384-1285	2010-03-09	\$9,656
TERUMO MEDICAL CORPORATION PO BOX 281285 ATLANTA, GA 30384-1285	2010-03-24	\$7,169
TERUMO MEDICAL CORPORATION PO BOX 281285 ATLANTA, GA 30384-1285	2010-03-30	\$16,176
THE JOHN ADAMS OWNERS, INC C/O HALSTEAD MANAGEMENT 770 LEXINGTON AVENUE NEW YORK, NY 10065	2010-03-26	\$13,442
THE MYERS GROUP PO BOX 894 SNELLVILLE, GA 30078-0894	2010-02-22	\$22,466
THYSSEN KRUPP ELEVATOR CORP P.O. BOX 933004 ATLANTA, GA 31193-3004	2010-04-06	\$11,328
TM ENTERPRISES PO BOX 555 WHARTON, NJ 07885-2551	2010-03-24	\$8,234
TRANSCARE DBA METROCARE 1 METRO TECH CENTER 20TH FLOOR BROOKLYN, NY 11201	2010-03-24	\$17,545
TREK DIAGNOSTIC SYSTEMS INC PO BOX 360834 PITTSBURGH, PA 15250-6834	2010-03-12	\$15,236
TREK DIAGNOSTIC SYSTEMS INC PO BOX 360834 PITTSBURGH, PA 15250-6834	2010-03-16	\$9,889
UNITED STATES POSTAL SERVICE POSTAL SERVICES BOX BANK CITIBANK N.A. CITIBANK, NY 10011	2010-02-03	\$9,000
UNIVERSITY PATHOLOGISTS LLP 4 SKYLINE DRIVE HAWTHORNE, NY 10532	2010-03-11	\$6,872
UPTODATE INC 95 SAWYER ROAD WALTHAM, MA 02453 3471	2010-03-09	\$14,747
US FAMILY HEALTH PLAN ALLIANCE 701 PENNSYLVANIA AVE. NW STE 900 WASHINGTON, DC 20004	2010-02-22	\$56,750

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
USCG SECTOR NY MWR 204 MOLONY DRIVE FORT WADSWORTH STATEN ISLAND, NY 10305	2010-02-12	\$6,000
USI 95 GLASTONBURY BLVD GLASTONBURY, CT 06033	2010-03-04	\$24,196
USI 98 FORT PATH ROAD MADISON, CT 06443-2264	2010-04-12	\$32,000
USI (FED WIRE) 98 FORT PATH ROAD MADISON, CT 06443-2264	2010-01-15	\$17,483
USI (FED WIRE) 98 FORT PATH ROAD MADISON, CT 06443-2264	2010-02-12	\$16,514
USI (FED WIRE) 98 FORT PATH ROAD MADISON, CT 06443-2264	2010-03-12	\$15,178
USI (FED WIRE) 98 FORT PATH ROAD MADISON, CT 06443-2264	2010-04-13	\$15,647
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-02-12	\$52,599
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-02-18	\$34,963
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-02-24	\$39,178
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-03-04	\$36,941
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-03-09	\$34,526
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-03-16	\$32,431
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-03-23	\$29,925
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-03-30	\$32,705
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-04-06	\$32,801

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
UTOPIA HOME CARE INC 60 EAST MAIN STREET KINGS PARK, NY 11754	2010-04-13	\$32,273
VASCULAR SOLUTIONS INC 6464 SYCAMORE COURT MAPLE GROVE, MN 55369	2010-03-30	\$10,320
VILLAGE CARDIOLOGY PLLC GENERAL POST OFFICE P.O. BOX 5359 NEW YORK, NY 10087-5359	2010-02-12	\$60,833
VILLAGE CARDIOLOGY PLLC GENERAL POST OFFICE P.O. BOX 5359 NEW YORK, NY 10087-5359	2010-02-24	\$30,417
VINCENT VIGORITA,MD 53 SANDPIPER LANE PO BOX 1845 AMAGANSETT, NY 11930	2010-03-30	\$8,000
VOLCANO CORPORATION 24250 NETWORK PLACE CHICAGO, IL 60673-1242	2010-02-10	\$18,750
VOLCANO CORPORATION DEPT LA22059 PASADENA, CA 91185 2059	2010-02-17	\$22,500
W B MASON CO INC P.O. BOX 111 59 CENTRE ST. BROCKTON, MA 02303	2010-01-21	\$66,957
W.B. MASON 53 WEST 23RD STREET NEW YORK, NY 10010	2010-03-04	\$19,557
W.B. MASON 53 WEST 23RD STREET NEW YORK, NY 10010	2010-03-08	\$14,470
W.B. MASON 53 WEST 23RD STREET NEW YORK, NY 10010	2010-03-16	\$10,000
W.B. MASON 53 WEST 23RD STREET NEW YORK, NY 10010	2010-03-24	\$10,000
W.B. MASON 53 WEST 23RD STREET NEW YORK, NY 10010	2010-03-30	\$10,000
W.B. MASON 53 WEST 23RD STREET NEW YORK, NY 10010	2010-04-06	\$10,000
WEST SIDE MEDICAL GROUP PRACT. 314 WEST 14TH STREET NEW YORK, NY 10011	2010-03-25	\$9,613

Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
WESTCHESTER COUNTY HEALTH CARE 95 GRASSLANDS ROAD TCC FINANCE ROOM 223A VALHALLA, NY 10595	2010-03-24	\$31,544
WESTCHESTER MEDICAL GROUP 210 WESTCHESTER AVENUE ATTN:CLARK YODER DIRECTOR OF FINANCE WHITE PLAINS, NY 10604	2010-02-08	\$18,029
WESTCHESTER MEDICAL GROUP 210 WESTCHESTER AVENUE ATTN:CLARK YODER DIRECTOR OF FINANCE WHITE PLAINS, NY 10604	2010-02-18	\$18,029
WESTCHESTER MEDICAL GROUP 210 WESTCHESTER AVENUE ATTN:CLARK YODER DIRECTOR OF FINANCE WHITE PLAINS, NY 10604	2010-04-01	\$18,029
WESTMORELAND CONSULTING LLC 1460 NEPPERHAN AVENUE YONKERS, NY 10703	2010-02-08	\$15,000
WHITE GLOVE INC 85 BARLETT ST BROOKLYN, NY 11206	2010-02-17	\$13,027
WHITE GLOVE INC 85 BARLETT ST BROOKLYN, NY 11206	2010-03-08	\$13,836
WHITE GLOVE INC 85 BARLETT ST BROOKLYN, NY 11206	2010-03-17	\$8,547
WHITE GLOVE INC 85 BARLETT ST BROOKLYN, NY 11206	2010-03-30	\$15,601
WHITE PLAINS HOSPITAL DAVIS AVENUE @ EAST POST ROAD WHITE PLAINS, NY 10601	2010-01-20	\$7,530
WHITE PLAINS HOSPITAL DAVIS AVENUE @ EAST POST ROAD WHITE PLAINS, NY 10601	2010-04-12	\$10,005
WL GORE ASSOCIATES INC PO BOX 751331 CHARLOTTE, NC 28275	2010-02-12	\$35,255
WOODSIDE-SILVER ASSOCIATES INC P.O. BOX 360 RYDER STATION BROOKLYN, NY 11234	2010-02-09	\$10,000
WRIGHT MEDICAL TECHNOLOGY INC PO BOX 503482 ST LOUIS, MO 63150	2010-03-11	\$12,889



Case Number: 10-11963

**3b. Payments to creditors - 90 Days Prior to Filing**

<u>Creditor Name and Address</u>	<u>Payment Date</u>	<u>Amount</u>
WW GRAINGER INC DEPT 807185731 PALATINE, IL 60038	2010-03-11	\$8,938
WYETH PHARMACEUTICALS PO BOX 7777 W-8175 PHILADELPHIA, PA 19175	2010-03-30	\$8,388
ZIMMER SPINE SURGICAL INC P.O. BOX 414666 BOSTON, MA 02241-4666	2010-03-03	\$38,149
ZIMMER SPINE SURGICAL INC P.O. BOX 414666 BOSTON, MA 02241-4666	2010-03-04	\$12,030
ZIMMER SPINE SURGICAL INC PO BOX 643397 PITTSBURGH, PA 15264-3397	2010-03-23	\$45,023
ZIMMER US INC P.O. BOX 414666 BOSTON, MA 02241-4666	2010-03-03	\$10,944
ZIMMER US INC P.O. BOX 414666 BOSTON, MA 02241-4666	2010-03-18	\$15,502
	<b>Totals:</b>	<b>\$119,342,798</b>

**Specific Notes**

Disbursements and other transfers identified in Statement 3(b) are made through the cash management system described in the Motion of Debtors for Interim and Final Orders (A) Authorizing Continued Use of Existing Cash Management Systems; (B) Honoring Certain Prepetition Obligations of The Debtors Related To The Cash Management System; (C) Maintaining The Existing Bank Accounts; (D) Continuing the Use of Existing Business Forms; (E) Waiving Investment and Deposit Guidelines of Bankruptcy Code Section 345(b); and (F) Scheduling a Final Hearing [Docket No. 9]. For purposes of response to Statement 3(b), the dates set forth in the "Payment Date" column relate to one of the following: (i) the date of a wire transfer; (ii) the date of an "ACH" payment; (iii) the issuance date for a check; and (iv) may include multiple payments on a single date. Payments do not include any payments and transfers among the Debtors and their debtor and non-debtor affiliates or periodic adjustments made to reflect reconciliations between the Debtors and third party insurers. To the extent that a professional listed on Statement 3(b) performs work both related and unrelated to the Debtors' restructuring efforts, payments may be duplicated between Statement 3(b) and Statement 9.