

NUECES COUNTY
HEALTH SMART WEEKLY CHECK REGISTERS - ADMINISTRATIVE
(RUN OUT CLAIMS)
FOR ISSUE DATE(S): Feb 1, 8 and 15, 2018

Check Type	Check Number	Check Date	Check Amount	PayeeName
			\$0.00	

HEALTH SMART WEEKLY CHECK REGISTERS
(RUN OUT CLAIMS)
FOR ISSUE DATE(S): Feb 1, 8 and 15, 2018

Check Type	Check Number	Check Date	Check Amount	PayeeName
CLAIM CHECKS	00127119	02/01/2018	\$2,181.73	ANGEL BRIGHT HOME HEALTH INC
CLAIM CHECKS	00127115	02/01/2018	\$1,172.93	COASTAL BEND WOMENS CENTER LLP
CLAIM CHECKS	00127122	02/01/2018	\$9,781.86	DRISCOLL CHILDRENS HOSPITAL
CLAIM CHECKS	00127121	02/01/2018	\$309.44	GLENN R MILLER DPM
CLAIM CHECKS	00127118	02/01/2018	\$113.99	NAVED QAZI
CLAIM CHECKS	00127117	02/01/2018	\$113.99	NAVED QAZI
CLAIM CHECKS	00127120	02/01/2018	\$150.71	RAMOS HERIBERTO
CLAIM CHECKS	00127116	02/01/2018	\$440.30	UTMD FACULTY GROUP PRACTICE
VOIDED CLAIM CHECK	00121345	02/08/2018	-\$52.27	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00121607	02/08/2018	-\$73.32	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00123658	02/05/2018	-\$52.27	C H WILKINSON PHYSICIAN NETWORK
CLAIM CHECKS	00127129	02/08/2018	\$3,667.83	BAY AREA HEALTHCARE GROUP LTD
CLAIM CHECKS	00127128	02/08/2018	\$611.50	SOUTHERN TEXAS ANESTHESIA SERV
REISSUED CLAIM CHECKS	00127124	02/08/2018	\$52.27	C H WILKINSON PHYSICIAN NETWORK
CLAIM CHECKS	00127123	02/08/2018	\$706.05	SOUTHERN TEXAS ANESTHESIA SERVICES
CLAIM CHECKS	00127127	02/08/2018	\$94.48	RADIOLOGY & IMAGING OF SOUTH T
REISSUED CLAIM CHECKS	00127126	02/08/2018	\$52.27	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127125	02/08/2018	\$73.32	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00120902	02/12/2018	-\$68.52	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00121248	02/12/2018	-\$461.02	LONE STAR AMBULANCE 1 LLC
VOIDED CLAIM CHECK	00121041	02/12/2018	-\$105.59	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00121221	02/12/2018	-\$116.80	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00121234	02/12/2018	-\$543.03	LONE STAR AMBULANCE 1 LLC
VOIDED CLAIM CHECK	00121419	02/12/2018	-\$77.80	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00121258	02/12/2018	-\$343.30	LONE STAR AMBULANCE 1 LLC
VOIDED CLAIM CHECK	00121649	02/12/2018	-\$2,383.75	LONE STAR AMBULANCE 1 LLC
VOIDED CLAIM CHECK	00123530	02/14/2018	-\$65.02	JUAN A VILLAREAL MD
VOIDED CLAIM CHECK	00121584	02/12/2018	-\$53.68	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00120275	02/12/2018	-\$153.31	THERAPY FIRST LLC
VOIDED CLAIM CHECK	00120657	02/12/2018	-\$1,940.81	DCH AMBULANCE
VOIDED CLAIM CHECK	00120450	02/12/2018	-\$105.00	ALMOUIE PEDIATRICS
VOIDED CLAIM CHECK	00120592	02/12/2018	-\$193.59	CORPUS CHRISTI NEUROLOGY
VOIDED CLAIM CHECK	00119467	02/12/2018	-\$65.02	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127136	02/15/2018	\$68.52	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127139	02/15/2018	\$543.03	LONE STAR AMBULANCE 1 LLC
REISSUED CLAIM CHECKS	00127144	02/15/2018	\$2,383.75	LONE STAR AMBULANCE 1 LLC
CLAIM CHECKS	00127151	02/15/2018	\$71.10	QUEST DIAGNOSTICS INCORPORATED
CLAIM CHECKS	00127149	02/15/2018	\$32.35	QUEST DIAGNOSTICS INCORPORATED
CLAIM CHECKS	00127150	02/15/2018	\$83.05	CLINICAL PATHOLOGY LABORATORIES INC
CLAIM CHECKS	00127154	02/15/2018	\$99.84	QUEST DIAGNOSTICS INCORPORATED

CLAIM CHECKS	00127152	02/15/2018	\$121.07	QUEST DIAGNOSTICS INCORPORATED
CLAIM CHECKS	00127155	02/15/2018	\$74.96	QUEST DIAGNOSTICS INCORPORATED
CLAIM CHECKS	00127153	02/15/2018	\$139.43	QUEST DIAGNOSTICS INCORPORATED
REISSUED CLAIM CHECKS	00127137	02/15/2018	\$105.59	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127133	02/15/2018	\$105.00	ALMOUIE PEDIATRICS
REISSUED CLAIM CHECKS	00127140	02/15/2018	\$461.02	LONE STAR AMBULANCE 1 LLC
REISSUED CLAIM CHECKS	00127143	02/15/2018	\$53.68	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127138	02/15/2018	\$116.80	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127134	02/15/2018	\$193.59	CORPUS CHRISTI NEUROLOGY
CLAIM CHECKS	00127146	02/15/2018	\$44,612.99	CHRISTUS SPOHN HEALTH SYSTEM C
REISSUED CLAIM CHECKS	00127145	02/15/2018	\$65.02	JUAN A VILLAREAL MD
REISSUED CLAIM CHECKS	00127141	02/15/2018	\$343.30	LONE STAR AMBULANCE 1 LLC
REISSUED CLAIM CHECKS	00127142	02/15/2018	\$77.80	C H WILKINSON PHYSICIAN NETWORK
CLAIM CHECKS	00127148	02/15/2018	\$32.35	QUEST DIAGNOSTICS INCORPORATED
CLAIM CHECKS	00127147	02/15/2018	\$10.80	RADIOLOGY & IMAGING OF SOUTH T
REISSUED CLAIM CHECKS	00127131	02/15/2018	\$153.31	THERAPY FIRST LLC
REISSUED CLAIM CHECKS	00127135	02/15/2018	\$1,940.81	DRISCOLL CHILDRENS HOSPITAL
CLAIM CHECKS	00127132	02/15/2018	\$65.02	ALBERT C KLINE DPM
REISSUED CLAIM CHECKS	00127130	02/15/2018	\$65.02	C H WILKINSON PHYSICIAN NETWORK
			\$64,687.77	