

**NUECES COUNTY  
HEALTH SMART WEEKLY CHECK REGISTERS - ADMINISTRATIVE  
(RUN OUT CLAIMS)  
FOR ISSUE DATE(S): Jun 14, 21 and 27, 2018**

Check Type	Check Number	Check Date	Check Amount	PayeeName
CLAIM CHECKS	00127273	6/14/2018	\$27.50	CHRISTUS SPOHN HEALTH NET
			<b>\$27.50</b>	

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(RUN OUT CLAIMS)  
FOR ISSUE DATE(S): Jun 14, 21 and 27, 2018**

Check Type	Check Number	Check Date	Check Amount	PayeeName
CLAIM CHECKS	00127271	6/14/2018	\$294.22	CHINTHAKA BULATHSINGHALA
CLAIM CHECKS	00127272	6/14/2018	\$79.01	CHRISTUS PHYSICIAN GROUP
VOIDED CLAIM/ MANUAL CHECK	00127100	6/20/2018	-\$5.15	UTMD FACULTY GROUP PRACTI
VOIDED CLAIM CHECK	00127128	6/20/2018	-\$611.50	SOUTHERN TEXAS ANESTHESIA
REISSUED CLAIM CHECKS	00127274	6/21/2018	\$611.50	SOUTHERN TEXAS ANESTHESIA
CLAIM CHECKS	00127275	6/21/2018	\$1,384.65	HIDALGO COUNTY EMS
CLAIM CHECKS	00127276	6/21/2018	\$236.62	EAR NOSE & THROAT ASSOCIA
VOIDED CLAIM/ MANUAL CHECK	00127073	6/27/2018	-\$632.79	CITY OF CC-EMS 503913
VOIDED CLAIM/ MANUAL CHECK	00127074	6/27/2018	-\$539.08	CITY OF CC-EMS 503913
VOIDED CLAIM/ MANUAL CHECK	00127204	6/27/2018	-\$226.07	180 MEDICAL INC

**\$591.41**