

Wky

CHECK REGISTER DETAIL (ECI)

GROUP: NUECES COUNTY

FOR CHECKS PAID BETWEEN: 04/03/2018 AND 04/03/2018

For Check Type(s): Pay, Void

CHECK NO	CHECK TYPE	POL UND	GRP	PAYEE NAME	PAYMENT AMOUNT	PAYMENT TYPE
1518	Check	002	258	Christus Health Spohn	(89.21)	VOID
1994	Check	002	258	Christus Health Spohn	89.21	
1995	Check	002	258	Quest Diagnostics	18.05	
	Check	002	258	Quest Diagnostics	48.82	
	Check	002	258	Quest Diagnostics	7.19	
	Check	002	258	Quest Diagnostics	109.25	
	Check	002	258	Quest Diagnostics	4.60	
	Check	002	258	Quest Diagnostics	75.19	
	Check	002	258	Quest Diagnostics	7.19	
	Check	002	258	Quest Diagnostics	6.50	
	Check	002	258	Quest Diagnostics	56.85	
	Check	002	258	Quest Diagnostics	84.28	
	Check	002	258	Quest Diagnostics	63.49	
	Check	002	258	Quest Diagnostics	80.57	
	Check	002	258	Quest Diagnostics	90.94	
	Check	002	258	Quest Diagnostics	19.98	
	Check	002	258	Quest Diagnostics	9.32	
	Check	002	258	Quest Diagnostics	157.91	
	Check	002	258	Quest Diagnostics	65.20	
	Check	002	258	Quest Diagnostics	17.37	
	Check	002	258	Quest Diagnostics	21.91	
	Check	002	258	Quest Diagnostics	19.21	
Check	002	258	Quest Diagnostics	75.06		
Check	002	258	Quest Diagnostics	39.61		
Check	002	258	Quest Diagnostics	33.47		
Check	002	258	Quest Diagnostics	86.11		
1996	Check	002	258	Corpus Christi Heart Clinic	16.92	
1997	Check	002	258	Michael Tschickardt MD PA	468.87	
	Check	002	258	Michael Tschickardt MD PA	13.97	
1998	Check	002	258	Clinical Pathology Associates PA	225.00	
1999	Check	002	258	Quest Diagnostics	15.63	
	Check	002	258	Quest Diagnostics	77.79	
	Check	002	258	Quest Diagnostics	30.97	
	Check	002	258	Quest Diagnostics	55.37	
	Check	002	258	Quest Diagnostics	54.17	
Check	002	258	Quest Diagnostics	71.59		

CHECK REGISTER DETAIL (ECI)**GROUP: NUECES COUNTY****FOR CHECKS PAID BETWEEN: 04/03/2018 AND 04/03/2018****For Check Type(s): Pay, Void**

	Check	002	258	Quest Diagnostics	28.10
	Check	002	258	Quest Diagnostics	36.49
	Check	002	258	Quest Diagnostics	19.69
	Check	002	258	Quest Diagnostics	68.71
	Check	002	258	Quest Diagnostics	7.57
	Check	002	258	Quest Diagnostics	64.88
	Check	002	258	Quest Diagnostics	68.05
	Check	002	258	Quest Diagnostics	59.55
	Check	002	258	Quest Diagnostics	66.03
	Check	002	258	Quest Diagnostics	13.33
2000	Check	002	258	Anesthesia Associates	314.73
2001	Check	002	258	Sparkling Sea Emergency Physicians	191.81
	Check	002	258	Sparkling Sea Emergency Physicians	335.12
2002	Check	002	258	Alice Dialysis	753.73
2003	Check	002	258	The U of T M D Anderson Cancer Center	255.15
2004	Check	002	258	Corpus Christi Medical Center	412.50
2005	Check	002	258	Physicians Referral Service	47.00
2006	Check	002	258	Physician Referral Service	103.96
2007	Check	002	258	Christus Physician Group	64.81
2008	Check	002	258	South Texas Dermatology PLLC	37.45
	Check	002	258	South Texas Dermatology PLLC	37.45
2009	Check	002	258	South Texas Medical Associates	173.80
	Check	002	258	South Texas Medical Associates	37.45
	Check	002	258	South Texas Medical Associates	37.45
2010	Check	002	258	Corpus Christi Gastroenterology P L L C	46.90
	Check	002	258	Corpus Christi Gastroenterology P L L C	46.90
2011	Check	002	258	South Texas Dermatology PLLC	259.22
2012	Check	002	258	Corpus Christi Tots And Teens	424.14
	Check	002	258	Corpus Christi Tots And Teens	170.23
2013	Check	002	258	Christus Health Spohn	1,257.60
	Check	002	258	Christus Health Spohn	1,932.60
	Check	002	258	Christus Health Spohn	1,306.20
	Check	002	258	Christus Health Spohn	666.34
2014	Check	002	258	Northstar Anesthesia P A	923.94
	Check	002	258	Northstar Anesthesia P A	743.85
	Check	002	258	Northstar Anesthesia P A	665.55
	Check	002	258	Northstar Anesthesia P A	728.19
2015	Check	002	258	Andres Bonelli M D	37.45

CHECK REGISTER DETAIL (ECI)

GROUP: NUECES COUNTY

FOR CHECKS PAID BETWEEN: 04/03/2018 AND 04/03/2018

For Check Type(s): Pay, Void

2016	Check	002	258	Coastal Bend Women's Center	33.03
2017	Check	002	258	Humpal Physical Therapy	174.80
	Check	002	258	Humpal Physical Therapy	111.79
	Check	002	258	Humpal Physical Therapy	78.34
	Check	002	258	Humpal Physical Therapy	164.42
	Check	002	258	Humpal Physical Therapy	144.00
	Check	002	258	Humpal Physical Therapy	326.54
	Check	002	258	Humpal Physical Therapy	177.45
	Check	002	258	Humpal Physical Therapy	162.12
	Check	002	258	Humpal Physical Therapy	49.37
	Check	002	258	Humpal Physical Therapy	102.96
	Check	002	258	Humpal Physical Therapy	101.48
	Check	002	258	Humpal Physical Therapy	168.21
	Check	002	258	Humpal Physical Therapy	49.37
	Check	002	258	Humpal Physical Therapy	78.34
	Check	002	258	Humpal Physical Therapy	98.75
	Check	002	258	Humpal Physical Therapy	132.20
	Check	002	258	Humpal Physical Therapy	78.34
	Check	002	258	Humpal Physical Therapy	96.46
	Check	002	258	Humpal Physical Therapy	96.46
	Check	002	258	Humpal Physical Therapy	156.68
2018	Check	002	258	Humpal Physical Therapy	49.37
2019	Check	002	258	Humpal Physical Therapy PC	88.07
	Check	002	258	Humpal Physical Therapy PC	108.48
	Check	002	258	Humpal Physical Therapy PC	108.48
2020	Check	002	258	Comp Care Medical Center	66.65
2021	Check	002	258	Humpal Physical Therapy & Sports Medicin	307.64
2022	Check	002	258	Humpal Physical Therapy P C	110.32
2023	Check	002	258	Hospitalist Medicine	84.94
	Check	002	258	Hospitalist Medicine	87.28
2024	Check	002	258	MinuteClinic Diagnostic of Texas LLC	59.14
	Check	002	258	MinuteClinic Diagnostic of Texas LLC	58.98
2025	Check	002	258	Corpus Christi Fire Department	291.64
2026	Check	002	258	Belinda Gonzalez M D P A	64.81
	Check	002	258	Belinda Gonzalez M D P A	83.08
2027	Check	002	258	Physicians Referral Service	806.97
2028	Check	002	258	Christus Physician Group	37.45
	Check	002	258	Christus Physician Group	74.25

CHECK REGISTER DETAIL (ECI)**GROUP: NUECES COUNTY****FOR CHECKS PAID BETWEEN: 04/03/2018 AND 04/03/2018****For Check Type(s): Pay, Void**

2029	Check	002	258	Physicians Referral Service	806.97
2030	Check	002	258	Wound Care And Hyperbaris Center	36.87
2031	Check	002	258	Corpus Christi Urology Group PLLC	139.59
2032	Check	002	258	Corpus Chirsti Medical Associates	54.39
2033	Check	002	258	Coastal Bend Family Medicine P A	64.81
	Check	002	258	Coastal Bend Family Medicine P A	323.18
2034	Check	002	258	Corpus Christi Medical Assocaites	54.39
2035	Check	002	258	Colon and Rectal Associates of Sout	37.45
2036	Check	002	258	J J Carr MD PA	84.41
2037	Check	002	258	Christus Physician Group	37.45
	Check	002	258	Christus Physician Group	37.45
2038	Check	002	258	Physicians Referral Service	574.85
2039	Check	002	258	Physicians Referral Service	3,592.82
2040	Check	002	258	Coastal Bend Womens Center	105.04
	Check	002	258	Coastal Bend Womens Center	17.37
2041	Check	002	258	John T Gill O D	50.95
2042	Check	002	258	Corpus Christi PrimCare Assoc P L L C	37.45
2043	Check	002	258	Corpus Christi Family Medicine Center PA	105.29
	Check	002	258	Corpus Christi Family Medicine Center PA	105.29
2044	Check	002	258	Ruben J. Almanza MD.	87.03
2045	Check	002	258	Roberto Espada MD PA	83.08
2046	Check	002	258	Alma S Rigonan MD PA	37.45
2047	Check	002	258	Edgepark Surgical Inc	109.35
2048	Check	002	258	Earl B. Matthew, MD	27.23
2049	Check	002	258	Corpus Christi Neurology	61.48
2050	Check	002	258	John E Bishop M D	123.00
2051	Check	002	258	William Dennis M D	37.45
000000039479649	Electronic	002	258	Adriana Pop-Moody M D Clinic P A	1,308.14
	Electronic	002	258	Adriana Pop-Moody M D Clinic P A	306.64
000000039479650	Electronic	002	258	Radiology Associates, L L P	70.19
	Electronic	002	258	Radiology Associates, L L P	46.78
	Electronic	002	258	Radiology Associates, L L P	37.02
	Electronic	002	258	Radiology Associates, L L P	283.39
	Electronic	002	258	Radiology Associates, L L P	21.85
	Electronic	002	258	Radiology Associates, L L P	640.00
	Electronic	002	258	Radiology Associates, L L P	25.00
	Electronic	002	258	Radiology Associates, L L P	640.00
	Electronic	002	258	Radiology Associates, L L P	613.50

CHECK REGISTER DETAIL (ECI)**GROUP: NUECES COUNTY****FOR CHECKS PAID BETWEEN: 04/03/2018 AND 04/03/2018****For Check Type(s): Pay, Void**

000000039479651	Electronic	002	258	Coastal Childrens Clinic	97.92
	Electronic	002	258	Coastal Childrens Clinic	61.48
000000039479652	Electronic	002	258	Lovoi M D, Michael S	86.06
000000039479653	Electronic	002	258	LabCorp of America Holdings	23.06
000000039479654	Electronic	002	258	Coastal Bend Retina P A	361.29
000000039479655	Electronic	002	258	Childrens Physician Services of S Texas	1,279.24
	Electronic	002	258	Childrens Physician Services of S Texas	103.99
000000039479656	Electronic	002	258	Tompkins M D, Kent E	64.81
	Electronic	002	258	Tompkins M D, Kent E	83.08
000000039479657	Electronic	002	258	Driscoll Childrens Hospital	440.37
000000039479658	Electronic	002	258	Pinnacle Emergency Group P C	246.62
000000039479659	Electronic	002	258	C C Doctors Center South	106.90
	Electronic	002	258	C C Doctors Center South	65.02
	Electronic	002	258	C C Doctors Center South	141.96
	Electronic	002	258	C C Doctors Center South	136.35
000000039479660	Electronic	002	258	Theriot M D, Eugene	906.75
	Electronic	002	258	Theriot M D, Eugene	237.93
000000039479661	Electronic	002	258	Luis A Mackrizz M D	64.81
	Electronic	002	258	Luis A Mackrizz M D	64.81
	Electronic	002	258	Luis A Mackrizz M D	64.81
000000039479662	Electronic	002	258	Coastal Childrens Clinic	61.48
000000039479663	Electronic	002	258	Innovative In Womens Health PLLC	92.30
000000039479664	Electronic	002	258	Lone Star Ambulance 1, LLC	388.58
000000039479665	Electronic	002	258	Ernesto Lira MD	61.48
000000039479666	Electronic	002	258	Clinical Pathology Laboratories	92.32
	Electronic	002	258	Clinical Pathology Laboratories	23.94
	Electronic	002	258	Clinical Pathology Laboratories	40.12
	Electronic	002	258	Clinical Pathology Laboratories	29.45
	Electronic	002	258	Clinical Pathology Laboratories	166.78
	Electronic	002	258	Clinical Pathology Laboratories	7.36
	Electronic	002	258	Clinical Pathology Laboratories	93.99
000000039479667	Electronic	002	258	Gulf Shore Anesthesia Associates	427.05
000000039479668	Electronic	002	258	Radiology Associates of North Texas	21.50
	Electronic	002	258	Radiology Associates of North Texas	36.50
000000039479669	Electronic	002	258	Thomas Spann Clinic P A	105.29
	Electronic	002	258	Thomas Spann Clinic P A	1,189.14
	Electronic	002	258	Thomas Spann Clinic P A	94.71
	Electronic	002	258	Thomas Spann Clinic P A	52.93

CHECK REGISTER DETAIL (ECI)**GROUP: NUECES COUNTY****FOR CHECKS PAID BETWEEN: 04/03/2018 AND 04/03/2018**

For Check Type(s): Pay, Void

	Electronic	002	258	Thomas Spann Clinic P A	11.80
	Electronic	002	258	Thomas Spann Clinic P A	54.98
	Electronic	002	258	Thomas Spann Clinic P A	39.56
	Electronic	002	258	Thomas Spann Clinic P A	65.02
000000039479670	Electronic	002	258	LL BUCK & JE COHN MD PA	37.45
	Electronic	002	258	LL BUCK & JE COHN MD PA	37.45
	Electronic	002	258	LL BUCK & JE COHN MD PA	37.45
	Electronic	002	258	LL BUCK & JE COHN MD PA	37.45
000000039479671	Electronic	002	258	Physicians Unity, PA	364.09
	Electronic	002	258	Physicians Unity, PA	327.85
	Electronic	002	258	Physicians Unity, PA	327.85
	Electronic	002	258	Physicians Unity, PA	327.85
	Electronic	002	258	Physicians Unity, PA	327.85
	Electronic	002	258	Physicians Unity, PA	327.85
000000039479672	Electronic	002	258	Histopath Inc	69.10
	Electronic	002	258	Histopath Inc	56.49
000000039479673	Electronic	002	258	Southside Women's Center P A	2.09
	Electronic	002	258	Southside Women's Center P A	1,575.00
000000039479674	Electronic	002	258	Corpus Christi Podiatry	37.45
	Electronic	002	258	Corpus Christi Podiatry	137.86
	Electronic	002	258	Corpus Christi Podiatry	13.97
	Electronic	002	258	Corpus Christi Podiatry	37.45
000000039479675	Electronic	002	258	Orthopedic Physical Therapy	72.72
000000039479676	Electronic	002	258	Bellaire Dermatology Associates PA	71.62
000000039479677	Electronic	002	258	Ear Nose & Throat Associates	763.27
	Electronic	002	258	Ear Nose & Throat Associates	325.74
	Electronic	002	258	Ear Nose & Throat Associates	79.19
	Electronic	002	258	Ear Nose & Throat Associates	79.19
000000039479678	Electronic	002	258	Orthopedic Associates of Corpus Christi	404.18
	Electronic	002	258	Orthopedic Associates of Corpus Christi	350.07
	Electronic	002	258	Orthopedic Associates of Corpus Christi	350.07
	Electronic	002	258	Orthopedic Associates of Corpus Christi	315.25
	Electronic	002	258	Orthopedic Associates of Corpus Christi	89.38
000000039479679	Electronic	002	258	Baldemar Covarrubias MD	37.45
	Electronic	002	258	Baldemar Covarrubias MD	37.45
	Electronic	002	258	Baldemar Covarrubias MD	64.81
	Electronic	002	258	Baldemar Covarrubias MD	64.81
000000039479680	Electronic	002	258	Melissa Chiasson MD	95.75

CHECK REGISTER DETAIL (ECI)**GROUP: NUECES COUNTY****FOR CHECKS PAID BETWEEN: 04/03/2018 AND 04/03/2018****For Check Type(s): Pay, Void**

	Electronic	002	258	Melissa Chiasson MD	81.46
000000039479681	Electronic	002	258	Orthopaedic Surgery & Sports Medicine As	230.11
000000039479682	Electronic	002	258	Cardiology Associates of Corpus Christi	8.04
000000039479683	Electronic	002	258	Roger M Sifuentes MD PA	132.38
	Electronic	002	258	Roger M Sifuentes MD PA	64.81
	Electronic	002	258	Roger M Sifuentes MD PA	37.45
	Electronic	002	258	Roger M Sifuentes MD PA	110.40
	Electronic	002	258	Roger M Sifuentes MD PA	64.81
	Electronic	002	258	Roger M Sifuentes MD PA	13.54
000000039479684	Electronic	002	258	Coastal Childrens Clinic P A	78.32
	Electronic	002	258	Coastal Childrens Clinic P A	61.48
	Electronic	002	258	Coastal Childrens Clinic P A	115.28
000000039479685	Electronic	002	258	Coastal Cardiology Association	187.24
000000039479686	Electronic	002	258	A B C Pediatrics	60.00
000000039479687	Electronic	002	258	David Heredia M D	67.93
000000039479688	Electronic	002	258	Coastal Bend Cancer Center	64.81
	Electronic	002	258	Coastal Bend Cancer Center	4,265.89
	Electronic	002	258	Coastal Bend Cancer Center	37.45
	Electronic	002	258	Coastal Bend Cancer Center	89.43
	Electronic	002	258	Coastal Bend Cancer Center	89.43
000000039479689	Electronic	002	258	Bay Area Kidney Disease Phys	84.41
000000039479690	Electronic	002	258	Nueces County Women's Clinic	154.05
000000039479691	Electronic	002	258	O B Gyn Associates Of Corpus Christi	15.67
	Electronic	002	258	O B Gyn Associates Of Corpus Christi	171.71
	Electronic	002	258	O B Gyn Associates Of Corpus Christi	61.32
000000039479692	Electronic	002	258	Corpus Christi Allergy Assoc	880.50
000000039479693	Electronic	002	258	Primary and Diagnostic Medical Center TX	65.02
000000039479694	Electronic	002	258	Pathology Associates of Corpus Christi	10.11
000000039479695	Electronic	002	258	Frank E Martinez M D	83.08
000000039479696	Electronic	002	258	S Texas Retina Consultants, L L P	147.74
000000039479697	Electronic	002	258	Orthopedic Surg & Sports Med Assoc L L P	84.29
000000039479698	Electronic	002	258	North Hills Family Medicine	102.32
000000039479699	Electronic	002	258	Jacob J Moore M D P A	83.08
	Electronic	002	258	Jacob J Moore M D P A	83.08
	Electronic	002	258	Jacob J Moore M D P A	47.44
000000039479700	Electronic	002	258	Coastal Cardiology Association	50.10
000000039479701	Electronic	002	258	Nueces Emergency Services	41.47
000000039479702	Electronic	002	258	Seven Oaks Women's Center	222.86

CHECK REGISTER DETAIL (ECI)

GROUP: NUECES COUNTY

FOR CHECKS PAID BETWEEN: 04/03/2018 AND 04/03/2018

For Check Type(s): Pay, Void

000000039479703	Electronic	002	258	Cardiology Associates of Corpus Christi	84.86
000000039479704	Electronic	002	258	Pathology Associates of Corpus Christi	25.54
000000039479705	Electronic	002	258	OB/GYN Associates of Corpus Christi	51.63
000000039479706	Electronic	002	258	O B Gyn Associates	88.23
000000039479707	Electronic	002	258	Cardiology Associates of Corpus Christi	20.99
000000039479708	Electronic	002	258	Sagis PLLC	120.70
000000039479709	Electronic	002	258	William G Curtis M D P A	64.81
	Electronic	002	258	William G Curtis M D P A	37.45
000000039479710	Electronic	002	258	Radiology & Imaging of South Texas LLP	162.35
	Electronic	002	258	Radiology & Imaging of South Texas LLP	418.52
	Electronic	002	258	Radiology & Imaging of South Texas LLP	162.35
	Electronic	002	258	Radiology & Imaging of South Texas LLP	418.52
000000039479711	Electronic	002	258	A B C Pediatrics	60.00
000000039479712	Electronic	002	258	Radiology & Imaging of South Texas LLP	32.69
	Electronic	002	258	Radiology & Imaging of South Texas LLP	20.25
000000039479713	Electronic	002	258	Egbert Miranda MD Face	37.45
	Electronic	002	258	Egbert Miranda MD Face	64.81
	Electronic	002	258	Egbert Miranda MD Face	64.81
000000039479714	Electronic	002	258	Osvaldo A Brusco MD PA	37.45
000000039479715	Electronic	002	258	Aeby D P M, Carl H	85.30
000000039479716	Electronic	002	258	Coastal Physicians ER, PLLC	80.82
000000039479717	Electronic	002	258	Ellis G Main D O, P A	75.37
	Electronic	002	258	Ellis G Main D O, P A	50.85
	Electronic	002	258	Ellis G Main D O, P A	50.85
000000039479718	Electronic	002	258	Ellis G Main D O P A	97.73
	Electronic	002	258	Ellis G Main D O P A	50.85
000000039479719	Electronic	002	258	Nueces County Womens Clinic PA	79.40
000000039479720	Electronic	002	258	O B Gyn Associates of Corpus Christi	101.88

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TRANSACTIONS	<DAILY TOTALS>			Tuesday, April 03, 2018	56,537.54

Check Totals:	59 Transactions	Payment Amt: 26,573.0
Electronic Totals:	72 Transactions	Payment Amt: 29,964.5
Report Totals For: NUECES COUNTY	131 Transactions	Total Payment Amt: 56,537.5