

**NUECES COUNTY
HEALTH SMART WEEKLY CHECK REGISTERS - ADMINISTRATIVE
(RUN OUT CLAIMS)
FOR ISSUE DATE(S):Mar 22 and 28, 2018**

Check Type	Check Number	Check Date	Check Amount	PayeeName
CLAIM CHECKS	00127224	03/22/2018	\$40.00	HEALTHSMART BENEFIT SOLUTIONS
VOIDED				
CLAIM/MANUAL CHECK	00127224	03/23/2018	-\$40.00	HEALTHSMART BENEFIT SOLUTIONS
CLAIM CHECKS	00127237	03/28/2018	\$40.00	CHRISTUS SPOHN HEALTH NETWORK
			\$40.00	

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(RUN OUT CLAIMS)
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Check Type	Check Number	Check Date	Check Amount	PayeeName
VOIDED CLAIM CHECK	00126495	03/21/2018	-\$123.91	DIALYSIS ACCESS CENTER LLP
VOIDED CLAIM CHECK	00126494	03/21/2018	-\$4,648.67	DIALYSIS ACCESS CENTER LLP
VOIDED CLAIM CHECK	00127069	03/21/2018	-\$543.38	NORTH BAY GENERAL HOSPITAL INC
VOIDED CLAIM CHECK	00125867	03/19/2018	-\$1,251.94	STEVEN J STEELE MD
VOIDED CLAIM CHECK	00124154	03/22/2018	-\$300.00	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127213	03/22/2018	\$300.00	C H WILKINSON PHYSICIAN NETWORK
CLAIM CHECKS	00127216	03/22/2018	\$64.68	COASTAL BEND DME
CLAIM CHECKS	00127222	03/22/2018	\$44.61	COASTAL BEND DME
CLAIM CHECKS	00127221	03/22/2018	\$305.59	COASTAL BEND DME
REISSUED CLAIM CHECKS	00127215	03/22/2018	\$123.91	DIALYSIS ACCESS CENTER LLP
REISSUED CLAIM CHECKS	00127214	03/22/2018	\$4,648.67	DIALYSIS ACCESS CENTER LLP
CLAIM CHECKS	00127218	03/22/2018	\$2,774.25	METH SPEC TRANS HOSPITAL
CLAIM CHECKS	00127223	03/22/2018	\$300.00	NORTH BAY GENERAL HOSPITAL INC
REISSUED CLAIM CHECKS	00127212	03/22/2018	\$543.38	NORTH BAY GENERAL HOSPITAL INC
CLAIM CHECKS	00127217	03/22/2018	\$92.90	ODESSA REPRODUCTIVE MEDICINE CENTER
CLAIM CHECKS	00127220	03/22/2018	\$229.50	PULMONARY CRITICAL CARE ASSOCIATES
REISSUED CLAIM CHECKS	00127211	03/22/2018	\$1,251.94	STEVEN J STEELE MD
CLAIM CHECKS	00127219	03/22/2018	\$526.50	ZANORIA MD PLLC
VOIDED CLAIM CHECK	00122899	03/28/2018	-\$65.02	KIDS DOC CC
VOIDED CLAIM CHECK	00123948	03/28/2018	-\$86.50	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00124295	03/28/2018	-\$65.02	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00124244	03/28/2018	-\$105.29	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00123755	03/28/2018	-\$74.52	MICHAEL HERNANDEZ, MD
VOIDED CLAIM CHECK	00123794	03/28/2018	-\$2.71	CHRISTUS SPOHN HEALTH SYSTEM C
VOIDED CLAIM CHECK	00124112	03/28/2018	-\$65.02	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00124126	03/28/2018	-\$105.29	C H WILKINSON PHYSICIAN NETWORK
VOIDED CLAIM CHECK	00124564	03/28/2018	-\$3,382.34	LONE STAR AMBULANCE 1 LLC
CLAIM CHECKS	00127234	03/28/2018	\$645.25	HEALTHSMART CARE MANAGEMENT SOLUTIO
REISSUED CLAIM CHECKS	00127226	03/28/2018	\$74.52	MICHAEL HERNANDEZ, MD
CLAIM CHECKS	00127235	03/28/2018	\$24.14	PHYSICIANS REFERRAL SERVICE
CLAIM CHECKS	00127236	03/28/2018	\$20.40	PHYSICIANS REFERRAL SERVICE
REISSUED CLAIM CHECKS	00127225	03/28/2018	\$65.02	KIDS DOC CC
REISSUED CLAIM CHECKS	00127231	03/28/2018	\$105.29	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127228	03/28/2018	\$86.50	C H WILKINSON PHYSICIAN NETWORK

REISSUED CLAIM CHECKS	00127227	03/28/2018	\$2.71	CHRISTUS SPOHN HEALTH SYSTEM C
REISSUED CLAIM CHECKS	00127229	03/28/2018	\$65.02	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127232	03/28/2018	\$65.02	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127230	03/28/2018	\$105.29	C H WILKINSON PHYSICIAN NETWORK
REISSUED CLAIM CHECKS	00127233	03/28/2018	\$3,382.34	LONE STAR AMBULANCE 1 LLC

\$5,027.82