

Summary of Additional Transactions
May 14, 2019

Type	Number of Transactions	Sum of Transactions
Addendum(s)	8	\$ 4,437.55
Wire(s)	1	\$ 56.25
Quick Check(s)	0	\$ -
Benefit Payment(s)	1	\$ 521,158.63
TOTAL	10	\$ 525,652.43

ADDENDUM

May 14, 2019

Alison K Whetston	Recognition for April Million Mile Month	\$100.00
Austin Generator Service Inc	Inspection Svc, Various	\$3,441.55
Brandi English	Recognition for April Million Mile Month	\$100.00
Brandi A Gerstner	Recognition for April Million Mile Month	\$100.00
Christopher V Morrison	Recognition for April Million Mile Month	\$100.00
Infection Control Emerging Concepts	Training, Infections Control Officer, EMS	\$385.00
Reynaldo G Ramirez, Jr	Recognition for April Million Mile Month	\$100.00
Suddenlink	May 2 - Jun 7/19, Juv	\$111.00
	TOTAL	\$4,437.55

WIRE TRANSFERS

May 14, 2019

WIRED TO:	WIRE DATE:	PURPOSE	AMOUNT
Williamson Cty Tax Assessor	5/13/2019	Inspection Fees, Fleet	\$56.25
			\$56.25

Supplier Payment History Report

Report Date: 13-MAY-2019 13:35

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Supplier Type: All

Payment Start Date: 08-MAY-19

Payment End Date: 14-MAY-19

Supplier: UNITED HEALTHCARE SERVICES INC

Number: 43075

Site: E-CLAIMS

Address: ATTN CORPORATE TAX MN008-T390, MINNETONKA, MN, 55343

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
WELLS FARGO	3025573	13-MAY-19	USD	521,158.63	521,158.63	
Site Total:					521,158.63	
Supplier Total:					521,158.63	
Report Total:					521,158.63	

*** End of Report ***