Summary of Additional Transactions
June 11, 2019

Type	Number of Transactions	Sum of Transactions	
Addendum(s)	7	$	25,004.17
Wire(s)	2	$	468.75
Quick Check(s)	0	$	-
Benefit Payment(s)	1	$	357,792.61
TOTAL	**10**	**$**	**383,265.53**

ADDENDUM

June 11, 2019

Cavallo	Mar 29-Apr 30/19, EXPO	$3,446.50
Jessica Tiedt	May 13-15/19, Exp Reimb, JP #4	$91.58
Katherine K Kubazky	May 13-15/19, Exp Reimb, JP #4	$107.88
Katherine K Kubazky	May 17/19, Exp Reimb, JP #4	$24.36
Lone Star Justice Alliance	Prof svc agmt, 2nd pmt	$21,250.00
Nicholas Samuel	Mileage & Tolls for Liberty HillCouncil, Aug 2018, Campo Admin	$49.05
Rebecca Johnson	May 13-15/19, Exp Reimb, JP #4	$34.80
	TOTAL	**$25,004.17**

WIRE TRANSFERS

June 11, 2019

WIRED TO:	WIRE DATE:	PURPOSE	AMOUNT
Williamson Cty MOTRF	6/7/2019	Jury Replenishment, JP #3	$330.00
Williamson Cty Tax Assessor	6/10/2019	Inspection Fees, Fleet	$138.75
			$468.75

Supplier Payment History Report

Supplier Type: All
Payment Start Date: 05-JUN-19
Payment End Date: 12-JUN-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	3026017	10-JUN-19	USD	357,792.61	357,792.61	
				Site Total:	357,792.61	
				Supplier Total:	357,792.61	
				Report Total:	357,792.61	

*** End of Report ***