

**Summary of Additional Transactions**  
**July 23, 2019**

<b>Type</b>	<b>Number of Transactions</b>	<b>Sum of Transactions</b>
Addendum(s)	1	\$ 400.00
Wire(s)	3	\$ 6,301.54
Quick Check(s)	0	\$ -
Benefit Payment(s)	1	\$ 235,146.49
<b>TOTAL</b>	<b>5</b>	<b>\$ 241,848.03</b>

**ADDENDUM**

**July 23, 2019**

Melissa Hightower	Instructor for Mental Health Training, PCT#2 / PCT#3	\$400.00
<b>TOTAL</b>		<b>\$400.00</b>

**WIRE TRANSFERS****July 23, 2019**

<b>WIRED TO:</b>	<b>WIRE DATE:</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
Williamson Cty MOTRF	7/18/2019	Replenish Flex Acct, MOT/TTOR	\$2,270.29
Williamson Cty Tax Assessor	7/22/2019	Inspection Fees, Fleet	\$71.25
Williamson Cty Treasurer	7/19/2019	Jury Replenishment, C/CLK	\$3,960.00
			<b>\$6,301.54</b>

Supplier Payment History Report

Supplier Type: All  
Payment Start Date: 17-JUL-19  
Payment End Date: 23-JUL-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	3026742	22-JUL-19	USD	235,146.49	235,146.49	
Site Total:					235,146.49	
Supplier Total:					235,146.49	
Report Total:					235,146.49	

\*\*\* End of Report \*\*\*