

**Summary of Additional Transactions**  
**March 1, 2022**

<b>Type</b>	<b>Number of Transactions</b>	<b>Sum of Transactions</b>
Addendum(s)	2	\$ 405.18
Wire(s)	1	\$ 98.25
Quick Check(s)	0	\$ -
Benefit Payment(s)	1	\$ 516,243.52
<b>TOTAL</b>	<b>4</b>	<b>\$ 516,746.95</b>

**ADDENDUM**

**March 1, 2022**

Hotsy Carlson Equipment

Hose, Fleet

\$106.00

Sharp Electronics Corp

Jan and Feb 22, PCT#4 (2 Invoices)

\$299.18

**TOTAL**

**\$405.18**

**WIRE TRANSFERS**

**March 1, 2022**

<b>WIRED TO:</b>	<b>WIRE DATE:</b>	<b>PURPOSE</b>	<b>AMOUNT</b>
Williamson Cty Tax Assessor	2/28/2022	Inspection Fees, Fleet	\$98.25
		<b>TOTAL</b>	<b>\$98.25</b>

WILLIAMSON COUNTY

Report Date: 28-FEB-2022 13:37

## Supplier Payment History Report

Page: 1

Supplier Type: All

Payment Start Date: 23-FEB-22

Payment End Date: 01-MAR-22

Supplier: UNITED HEALTHCARE SERVICES INC

Number: 43075

Site: E-CLAIMS

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

## Payment

Account Name	Payment Number	Payment Date	Currency	Payment Amount	Functional Amount	Void Date
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WELLS FARGO	3041090	28-FEB-22	USD	516,243.52	516,243.52	
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Site Total:	516,243.52
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Supplier Total:	516,243.52
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Report Total:	516,243.52
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