

Summary of Additional Transactions
May 10, 2022

Type	Number of Transactions	Sum of Transactions
Addendum(s)	1	\$ 25,607.00
Wire(s)	2	\$ 55,613.87
Quick Check(s)	0	\$ -
Benefit Payment(s)	1	\$ 424,183.88
TOTAL	4	\$ 505,404.75

ADDENDUM

May 10, 2022

Autoclear LLC	X-Ray Machine, Monitor, OCP Keypad Mount, Jail	\$25,607.00
TOTAL		\$25,607.00

WIRE TRANSFERS

May 10, 2022

WIRED TO:	WIRE DATE:	PURPOSE	AMOUNT
Wilco Care Program	5/3/2022	Indigent Health Funding	\$55,532.12
Williamson Cty Tax Assessor	5/10/2022	Inspection Fees, Fleet	\$81.75
		TOTAL	\$55,613.87

WILLIAMSON COUNTY

Report Date: 09-MAY-2022 15:10

Supplier Payment History Report

Page: 1

Supplier Type: All

Payment Start Date: 04-MAY-22

Payment End Date: 10-MAY-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	3041935	09-MAY-22	USD	424,183.88	424,183.88	
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Site Total:	424,183.88
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Supplier Total:	424,183.88
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Report Total:	424,183.88
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