

Summary of Additional Transactions
November 8, 2022

Type	Number of Transactions	Sum of Transactions
Addendum(s)	13	\$ 44,747.83
Wire(s)	3	\$ 17,056.28
Quick Check(s)	0	\$ -
Benefit Payment(s)	1	\$ 235,654.61
TOTAL	17	\$ 297,458.72

ADDENDUM**November 8, 2022**

ASAP Translators & Interpreters	Interpretive Services, 277th	\$450.00
City of Cedar Park	Sep 15-Oct 15/22, CP	\$178.68
City of Granger	Sep 16-Oct 15/22, R&B	\$85.31
City of Round Rock	Sep 15-Oct 14/22, SWP	\$791.73
City of Taylor	Sep 9-Oct 11/22, R&B	\$82.41
Communication by Hand	Sep 7 & 20/22, Interpretive Services, JP#3	\$800.00
Greg Elliott Norman	Interpretive Services, CC#3	\$325.00
Hill Country Forensics LLC	Sep 21-Oct 14/22, Autopsies (13), JP#4	\$37,700.00
Hospitalist Medicine Physicians of TX PLLC	Medical Care, ELG, Jail	\$300.17
Long, Cynthia P	Sep 6-27/22, Exp Reimbursement, PCT#2	\$169.38
Thomson Reuters	Sep 22, Clear Proflex, JP#1	\$1,131.31
Tranquil Mortuary Services LLC	Sep 30-Oct 5/22, Autopsies (10), JP#3	\$2,050.00
Verizon Wireless	Sep 11-Oct 10/22, Various	\$683.84
TOTAL		\$44,747.83

WIRE TRANSFERS

November 8, 2022

WIRED TO:	WIRE DATE:	PURPOSE	AMOUNT
Wilco Care Program	11/1/2022	Indigent Health Funding	\$693.28
Williamson County	11/3/2022	Jury Replenishment, D/Clk	\$16,324.00
Williamson Cty Tax Assessor	11/7/2022	Inspection Fees, Fleet	\$39.00
		TOTAL	\$17,056.28

Supplier Payment History Report

Page: 1

Supplier Type: All

Payment Start Date: 01-NOV-22

Payment End Date: 08-NOV-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	3045013	07-NOV-22	USD	235,654.61	235,654.61	
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				Supplier Total:	235,654.61	
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				Report Total:	235,654.61	
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