



# STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** September 7, 2017

**Staff Contact:** Laura Rader and Sean Slamon

**Agenda Title:** For Possible Action: To approve the purchase of emergency medical equipment and supplies from Life Assist through Joinder Contract with City of Berkeley #14-10863, in accordance with NRS 332.195, for a not to exceed annual amount of \$110,000 to be funded from the Medical Supplies Account in the Ambulance Fund as approved in the FY 17/18 budget. (Laura Rader; lrader@carson.org and Sean Slamon; SSlamon@carson.org).

**Staff Summary:** This allows the purchase of emergency medical equipment and supplies used on a daily basis in the Fire Department's normal EMS responses. This includes items such as IV supplies, medications, bandages, splints, and other items used in the treatment of patients.

**Agenda Action:** Formal Action/Motion

**Time Requested:** 5 minutes

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## **Proposed Motion**

I move to approve the purchase of emergency medical equipment and supplies from Life Assist through Joinder Contract with City of Berkeley #14-10863, in accordance with NRS 332.195, for a not to exceed annual amount of \$110,000 to be funded from the Medical Supplies Account in the Ambulance Fund as approved in the FY 17/18 budget.

## **Board's Strategic Goal**

Efficient Government

## **Previous Action**

## **Background/Issues & Analysis**

## **Applicable Statute, Code, Policy, Rule or Regulation**

NRS 332.195

## **Financial Information**

Is there a fiscal impact?  Yes  No

If yes, account name/number: Medical Supplies; Account Number: 501-2525-422.06-79

Is it currently budgeted?  Yes  No

Explanation of Fiscal Impact: FY17 amount purchased from Life Assist was \$108,943.13 .

## **Alternatives**

Do not approve joinder contract and provide alternative direction to staff.

**Board Action Taken:**

Motion: \_\_\_\_\_

1) \_\_\_\_\_

2) \_\_\_\_\_

Aye/Nay

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

(Vote Recorded By)

August 23, 2017

Carson City Fire Department

David Aurand, Business Manager

Dear David,

Life-Assist, Inc. has given permission to Carson City Fire Department to utilize the bid pricing from the City of Berkeley Bid # 14-10863-C for Emergency Medical Supplies and Equipment.

This bid was officially awarded to Life-Assist in July of 2014 and the contract period is 1 year with an option for 4 additional 1-year extensions.

Life-Assist, Inc. would like to extend Carson City Fire Department the option to maintain the use of this contract through the duration of the contract period. We appreciate your business and look forward to continuing our valued relationship with Carson City Fire Department. Please feel free to contact me if you have any questions, concerns or if you need any additional information.

Sincerely,

Chris Nelson

Digitally signed by Chris Nelson  
DN: cn=Chris Nelson, o=Life-Assist, email=chris.nelson@life-assist.com, c=US  
Date: 2017.08.23 12:23:20 -0700

Chris Nelson

Contract Administrator



Transactions - Summary

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Comp Val Auth	Allocation	Bank Dispute Status
AH (APR) (ACT)	07/08/2016	TXN00149055	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	2,864.83	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	07/12/2016	TXN00149134	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	48.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	07/19/2016	TXN00149572	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	312.84	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	07/20/2016	TXN00149626	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	749.40	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	07/26/2016	TXN00149906	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	76.68	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/02/2016	TXN00150272	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	570.14	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/08/2016	TXN00150601	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	2,219.84	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/09/2016	TXN00150662	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	600.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/12/2016	TXN00150879	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	302.37	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/16/2016	TXN00150977	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	134.38	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/17/2016	TXN00151062	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	281.26	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/19/2016	TXN00151199	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	4,346.63	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/19/2016	TXN00151217	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	200.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/19/2016	TXN00151265	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	36.25	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/22/2016	TXN00151301	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	690.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/25/2016	TXN00151500	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	-153.36	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	08/30/2016	TXN00151789	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	3,561.51	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	09/13/2016	TXN00152510	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	43.20	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	09/13/2016	TXN00152540	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	1,331.84	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	09/16/2016	TXN00152774	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	926.99	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	09/23/2016	TXN00153168	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	2,413.48	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/03/2016	TXN00153597	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	1,056.50	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/03/2016	TXN00153617	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	842.92	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/05/2016	TXN00153737	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	131.20	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/06/2016	TXN00153880	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	2,030.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/07/2016	TXN00154006	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	1,200.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/13/2016	TXN00154225	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	1,496.14	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/18/2016	TXN00154492	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	833.90	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/24/2016	TXN00154789	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	257.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/25/2016	TXN00154802	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	2,495.91	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/26/2016	TXN00154853	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	257.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/26/2016	TXN00154876	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	85.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/26/2016	TXN00154878	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	2,495.91	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/27/2016	TXN00154939	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	-2,495.91	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	10/27/2016	TXN00154974	CHARLES, ROBERT	ROBERT CHARLES	LIFE ASSIST INC	-257.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	11/04/2016	TXN00155339	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	1,638.30	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	11/15/2016	TXN00155815	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	36.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	11/15/2016	TXN00155818	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	1,006.62	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	11/18/2016	TXN00156047	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	1,414.72	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	11/21/2016	TXN00156101	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	483.80	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/02/2016	TXN00156555	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	-513.10	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/05/2016	TXN00156667	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	559.70	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/07/2016	TXN00156790	Aurand, David	David Aurand	LIFE ASSIST INC	3,429.51	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/13/2016	TXN00157136	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	2,391.30	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/14/2016	TXN00157211	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	788.45	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/21/2016	TXN00157527	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	1,986.60	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/22/2016	TXN00157613	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	1,110.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/23/2016	TXN00157657	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	360.00	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/23/2016	TXN00157674	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	405.10	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	12/27/2016	TXN00157692	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	1,862.24	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	01/04/2017	TXN00157952	SCHREIHANS, ROBERT	ROBERT SCHREIHANS	LIFE ASSIST INC	-756.20	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	01/13/2017	TXN00158529	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	2,091.54	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	01/23/2017	TXN00158879	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	931.81	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	01/23/2017	TXN00158892	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	3,593.80	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	01/27/2017	TXN00159195	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	1,407.67	✓✓✓✓✓	501-2525-422-06-25-	
AH (APR) (ACT)	02/06/2017	TXN00159584	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	159.00	✓✓✓✓✓	501-2525-422-06-25-	

Sign Off	Date Purchased	Document	Primary Accountholder	Account Nickname	Vendor	Purchase Amount	Comp Val Auth	Allocation	Bank Dispute Status
AH (APR) (ACT)	02/06/2017	TXN00159596	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	3,964.85	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	02/09/2017	TXN00159837	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	171.08	✓   ✓   ✓	101-2525-422-06-25-	
AH (APR) (ACT)	02/10/2017	TXN00159918	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	60.41	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	02/10/2017	TXN00159982	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	298.60	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	02/27/2017	TXN00160669	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	703.45	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	02/28/2017	TXN00160677	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	177.34	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	03/07/2017	TXN00161070	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	559.70	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	03/09/2017	TXN00161191	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	48.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	03/09/2017	TXN00161196	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	3,204.82	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	03/10/2017	TXN00161361	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	74.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	03/13/2017	TXN00161425	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	2,306.26	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	03/15/2017	TXN00161487	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	1,689.38	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	03/15/2017	TXN00161501	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	696.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	03/17/2017	TXN00161698	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	1,085.76	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	03/28/2017	TXN00162214	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	2,323.34	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	04/04/2017	TXN00162561	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	194.67	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	04/05/2017	TXN00162604	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	955.98	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	04/07/2017	TXN00162801	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	1,190.56	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	04/11/2017	TXN00162984	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	133.44	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	04/13/2017	TXN00163092	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	983.37	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	04/13/2017	TXN00163127	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	2,219.90	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	04/25/2017	TXN00163627	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	3,502.15	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	04/28/2017	TXN00163871	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	129.00	✓   ✓   ✓	101-2525-422-06-25-	
AH (APR) (ACT)	05/03/2017	TXN00164049	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	763.22	✓   ✓   ✓	101-2545-422-06-25-	
AH (APR) (ACT)	05/05/2017	TXN00164226	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	35.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/05/2017	TXN00164247	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	-274.80	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/09/2017	TXN00164332	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	1,728.46	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/11/2017	TXN00164477	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	54.16	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/16/2017	TXN00164666	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	30.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/16/2017	TXN00164677	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	6,511.66	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/19/2017	TXN00164905	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	18.62	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/23/2017	TXN00164977	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	48.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/23/2017	TXN00165041	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	112.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/25/2017	TXN00165139	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	119.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	05/30/2017	TXN00165290	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	690.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/02/2017	TXN00165467	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	1,098.35	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/08/2017	TXN00165702	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	3,030.82	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/08/2017	TXN00165714	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	190.40	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/08/2017	TXN00165752	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	2,370.95	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/08/2017	TXN00165755	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	95.20	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/08/2017	TXN00165766	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	234.68	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/14/2017	TXN00166045	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	129.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/15/2017	TXN00166096	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	258.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/19/2017	TXN00166260	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	35.64	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/21/2017	TXN00166364	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	147.60	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/21/2017	TXN00166379	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	4,708.48	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/22/2017	TXN00166417	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	77.00	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/23/2017	TXN00166507	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	2,143.98	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/29/2017	TXN00166711	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	1,366.60	✓   ✓   ✓	501-2525-422-06-25-	
AH (APR) (ACT)	06/29/2017	TXN00166756	Dehaven, Tim	Tim Dehaven	LIFE ASSIST INC	177.34	✓   ✓   ✓	501-2525-422-06-25-	

**Totals**

Transaction Count: 106  
 Purchase Total: 108,943.13  
 Allocation Total: 108,943.13