

COMMISSIONERS COURT ACCOUNTS PAYABLE 12.16.13

CHECK#	DATE	AMOUNT	VENDOR	BANK
69347	120313	\$ 25,000.00	911 ADDRESSING FUND 16	12
69348	120313	\$ 50,000.00	JAIL INDUSTRIES	12
69349	120413	\$ 1,546.47	AETNA U.S. HEALTHCARE/LIFE	12
69350	120413	\$ 47.73	ALVORD, CITY OF	12
69351	120413	\$ 53.58	CANDI BLASE	12
69352	120413	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
69353	120413	\$ 295.42	BOYD ISD	12
69354	120413	\$ 425.00	BRANDI BRONNIMAN	12
69355	120413	\$ 888.90	LINEBARGER GOGGAN BLAIR & SAMP	12
69356	120413	\$ 12,357.68	CENTURY LINK	12
69357	120413	\$ 1,791.00	CORRECTIONS SOFTWARE SOLUTIONS	12
69358	120413	\$ 75.00	DALLAS COUNTY CONSTABLE PCT 5	12
69359	120413	\$ 8,287.35	DECATUR,CITY OF WATER & SEWER	12
69360	120413	\$ 394.83	DEEP CREEK CEMETERY ASSOC	12
69361	120413	\$ 184.00	MICHAEL DERRICK	12
69362	120413	\$ 184.00	HEINRICH DOWNES	12
69363	120413	\$ 48.36	CARYN DUNN	12
69364	120413	\$ 1,645.65	EMBASSY SUITES	12
69365	120413	\$ 90.95	FREDERICKSBURG INN AND SUITES	12
69366	120413	\$ 5.08	THRESA GREENWOOD	12
69367	120413	\$ 184.00	TROY GREGG	12
69368	120413	\$ 184.00	PAIGE DOBYNS	12
69369	120413	\$ 111.87	JANEAN KERR	12
69370	120413	\$ 125.64	LA QUINTA INN	12
69371	120413	\$ 37.29	NELL LOW	12
69372	120413	\$ 295.27	LANNIE NOBLE	12
69373	120413	\$ 184.00	ELIYAH PAYNE	12
69374	120413	\$ 27.12	ANGELA RATER	12
69375	120413	\$ 428.52	KAREN RICHARDSON	12
69376	120413	\$ 184.00	JAMES RODGERS	12
69377	120413	\$ 45.87	MONTE SHAW	12
69378	120413	\$ 276.00	LARRY SHORT	12
69379	120413	\$ 200.00	TEXAS ASSOC. OF COUNTY	12
69380	120413	\$ 35.00	TEXAS ASSOC OF CCL JUDGES	12
69381	120413	\$ 700.00	TEXAS DISTRICT & COUNTY ATTORNEY	12
69382	120413	\$ 1,380.00	TEXAS JAIL ASSOCIATION	12
69383	120413	\$ 140.00	TRAVIS COUNTY CONSTABLE PCT 1	12
69384	120413	\$ 440.41	UNIVERSITY HOTEL	12
69385	120413	\$ 100.00	WEST TX.CO.JUDGES & COMMS. ASSOC	12
69386	120413	\$ 297.10	WEST WISE S.U.D.	12
69387	120413	\$ 50.00	WISE COUNTY CRIMESTOPPERS	12
69388	121013	\$ 80.36	ATMOS ENERGY	12
69389	121013	\$ 205.28	CSCD JACK AND WISE	12
69390	121013	\$ 9,657.00	DCP SOUTHERN HILLS PIPLINE, LLC	12
69391	121013	\$ 50.92	DECATUR,CITY OF WATER & SEWER	12
69392	121013	\$ 35.00	TEXAS SOCIAL SECURITY PROGRAM	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
69393	121013	\$ 215.23	FUND 18 GRANTS	12
69394	121013	\$ 7,884.91	GENERAL FUND	12
69395	121013	\$ 87.50	TEXAS PARKS & WILDLIFE DEPT.	12
69396	121013	\$ 510.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
69397	121013	\$ 62.00	TEXAS DEPT. OF STATE HEALTH	12
69398	121013	\$ 938.51	WAL-MART COMMUNITY BRC	12
69399	121013	\$ 25.95	WISE ELECTRIC CO-OP, INC.	12
69400	121213	\$ 117.96	ATMOS ENERGY	12
69401	121213	\$ 331.22	AT&T MOBILITY	12
69402	121213	\$ 223.21	CITY OF BOYD WATER	12
69403	121213	\$ 2,056.94	BRIDGEPORT, CITY OF	12
69404	121213	\$ 1,567.08	PROGRESSIVE WASTE SOLUTIONS	12
69405	121213	\$ 708.34	MILDRED J LESTER	12
69406	121213	\$ 445.00	NATIONAL ASSOC OF CONSERVATION	12
69407	121213	\$ 4,467.58	PRECINCT #1 FUND	12
69408	121213	\$ 421.19	SECOND COURT OF APPEALS	12
69409	121213	\$ 100.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
69410	121213	\$ 794.23	LINDA KAY STEVENS	12
69411	121213	\$ 4,330.00	TEXAS CONFERENCE OF URBAN COUNTY	12
69412	121213	\$ 16.75	TRI-COUNTY ELECTRIC COOPERATIVE	12
69413	121213	\$ 500.00	UNITED STATES POSTMASTER	12
69414	121213	\$ 150.00	WISE COUNTY SHERIFF'S OFFICE	12
69415	121213	\$ 150.00	WISE COUNTY SHERIFF DEPARTMENT	12
69416	121213	\$ 946,528.30	PAYROLL CLEARING FUND	12
69417	121313	\$ 81.55	AT&T MOBILITY	12
69418	121313	\$ 2,753.28	AT&T MOBILITY	12
69419	121613	\$ 219.87	COMDATA NETWORK, INC	12
69420	121613	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
69421	121613	\$ 30.00	JIM D NATION	12
69422	121613	\$ 55.50	HARVEST BAPTIST ASSOCIATION	12
69423	121613	\$ 250.00	ROYCE DALE SIMPSON	12
69424	121613	\$ 72.16	HOLMES AUTO SUPPLY	12
69425	121613	\$ 3,366.20	KLEMENT, KARL, C-P-D, INC.	12
69426	121613	\$ 14.19	LOWE'S COMMERCIAL SERVICES	12
69427	121613	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
69428	121613	\$ 371.00	LEXISNEXIS	12
69429	121613	\$ 420.00	MATTHEW BENDER & CO., INC.	12
69430	121613	\$ 1,900.00	J MARK HOWELL, ESQ.	12
69431	121613	\$ 1,760.23	LOWERY WHOLESALE	12
69432	121613	\$ 503.50	RELIANT ENERGY-DEPT 0954	12
69433	121613	\$ 13.99	CITICARDS ATTN: TRACTOR SUPPLY	12
69434	121613	\$ 63.15	TRINITY MATERIALS, INC.	12
69435	121613	\$ 330.00	CHICO AUTO PARTS & SERVICE INC	12
69436	121613	\$ 300.00	GARY HOWARD TOWING SERVICE	12
69437	121613	\$ 125.00	KEMP'S WRECKER SERVICE LLC	12
69438	121613	\$ 79.99	CITICARDS ATTN: TRACTOR SUPPLY	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
69439	121613	\$ 1,304.79	1ST PROPANE NORTH TEXAS LLC	12
69440	121613	\$ 402.28	ACCURINT	12
69441	121613	\$ 31.05	ADVANCED HEART CARE, PA.	12
69442	121613	\$ 1,900.00	ANGEL BABY CLEANING SERVICE	12
69443	121613	\$ 200.00	APPLIED CONCEPTS INC.	12
69444	121613	\$ 185.00	A QUALITY REP. GLASS CO.	12
69445	121613	\$ 373.56	JOHN DAVID COBB, DBA	12
69446	121613	\$ 317.93	DECATUR PARTS PLUS	12
69447	121613	\$ 1,301.00	KATHY BOSWELL DBA CLEANING BY KATHY	12
69448	121613	\$ 200.00	DAVID B. BROOKS, ATTORNEY	12
69449	121613	\$ 60.00	CAREFLIGHT MEMBERSHIP	12
69450	121613	\$ 3,089.25	CITY CONCRETE, INC.	12
69451	121613	\$ 161.54	CITY DRUG STORE	12
69452	121613	\$ 31,947.39	COMDATA NETWORK, INC	12
69453	121613	\$ 1,087.04	JUDGE FRED W. DAVIS	12
69454	121613	\$ 2,100.00	DECATUR CIVIC CENTER	12
69455	121613	\$ 72.30	DECATUR LUMBER, INC	12
69456	121613	\$ 10.00	DECATUR TIRE STORE	12
69457	121613	\$ 377.00	DELL MARKETING L.P.	12
69458	121613	\$ 6,528.48	DUSTIN, FRANK OFFICE SUPPLY INC	12
69459	121613	\$ 102.00	FAITH COMMUNITY HOSPITAL	12
69460	121613	\$ 155.97	FEDEX	12
69461	121613	\$ 150.00	GOODWYN COURT REPORTERS	12
69462	121613	\$ 75.00	GTG SOLUTIONS INC	12
69463	121613	\$ 600.00	HAWKINS FUNERAL HOME	12
69464	121613	\$ 1,202.56	HOLMES AUTO SUPPLY	12
69465	121613	\$ 2,433.38	I COPY, LLC	12
69466	121613	\$ 4,461.24	IESI-WEATHERFORD LANDFILL	12
69467	121613	\$ 21,279.60	PROGRESSIVE WASTE SOLUTIONS	12
69468	121613	\$ 1,973.00	INDIGENT HEALTHCARE SOLUTIONS,	12
69469	121613	\$ 48.84	JACKSONCO SUPPLY, LLC	12
69470	121613	\$ 87.94	JAMES PUBLISHING INC.	12
69471	121613	\$ 341.00	KLEMENT, KARL, C-P-D, INC.	12
69472	121613	\$ 94.97	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
69473	121613	\$ 10.10	LABCORP OF AMERICA	12
69474	121613	\$ 232.00	LEXISNEXIS	12
69475	121613	\$ 535.60	LIQUID CAPITAL EXCHANGE, INC	12
69476	121613	\$ 902.86	LOWE'S COMMERCIAL SERVICES	12
69477	121613	\$ 627.55	MANN REFRIGERATION	12
69478	121613	\$ 54.30	MARSHALL SHREDDING COMPANY LLC	12
69479	121613	\$ 104.88	MATTHEW BENDER & CO., INC.	12
69480	121613	\$ 2,346.39	MAXOR CORRECTIONAL PHARMACY	12
69481	121613	\$ 11.99	MCMASTER NEW HOLLAND CO.,INC.	12
69482	121613	\$ 100.00	MEYERS AGENCY	12
69483	121613	\$ 250.87	MUNNS ACE HARDWARE-AUTO SUPPLY	12
69484	121613	\$ 113.44	NORTH CENTRAL TEXAS ADVANCE	12

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CHECK#	DATE	AMOUNT	VENDOR	BANK
69485	121613	\$ 412.60	NORTHSTAR ANESTHESIA, P.A.	12
69486	121613	\$ 107.26	OFFICE DEPOT	12
69487	121613	\$ 9.14	PACK 'N' MAIL	12
69488	121613	\$ 456.33	PATRONA HOSPITALIST GROUP	12
69489	121613	\$ 97.00	PITNEY BOWES GLOBAL (MAIL MACH	12
69490	121613	\$ 80.76	PRAXAIR DISTRIBUTION INC	12
69491	121613	\$ 21,717.51	RELIANT ENERGY-DEPT 0954	12
69492	121613	\$ 102.00	SELECT SILK SCREENINGS	12
69493	121613	\$ 333.86	CITICARDS ATTN: TRACTOR SUPPLY	12
69494	121613	\$ 550.09	TEXAS RADIOLOGY ASSOCIATES, LLC	12
69495	121613	\$ 343.80	UNIFIRST HOLDINGS, L.P.	12
69496	121613	\$ 2,288.00	TERRANCE L. VAUGHAN	12
69497	121613	\$ 145.00	COLEMAN EXTERMINATION, INC.	12
69498	121613	\$ 431.00	WEST PUBLISHING PAYMENT CTR.	12
69499	121613	\$ 1,087.35	WISE COUNTY MESSENGER ADVERTISING	12
69500	121613	\$ 79,024.25	WISE COUNTY APPRAISAL DIST	12
69501	121613	\$ 212.93	WISE COUNTY MEDICAL & SURGICAL	12
69502	121613	\$ 809.93	WISE EMERGENCY MEDICINE ASSOC.	12
69503	121613	\$ 1,926.20	DECATUR HOSPITAL AUTHORITY	12
69504	121613	\$ 221.97	WISE WIRELESS	12
69505	121613	\$ 504.25	XEROX CORPORATION	12
69506	121613	\$ 50.91	YOUTH CENTER OF THE HIGH PLAIN	12
69507	121313	\$ 100.00	CITY OF BOYD WATER	12
6651	121613	\$ 94.68	BRIDGEPORT EMERGENCY MEDICINE	14
6652	121613	\$ 33.27	CHRISTIAN B HELM DBA CBH PHYSIAN	14
6653	121613	\$ 207.31	RUSSELL DOUBRAVA, D.O., P.A.	14
6654	121613	\$ 268.95	EDWARD HENRY FRIES	14
6655	121613	\$ 88.27	LABCORP OF AMERICA	14
6656	121613	\$ 1,987.01	S & J MEDICAL CENTER PHARMACY	14
6657	121613	\$ 80.23	VENKAT NAMBURU, M.D., P.A. COR	14
6658	121613	\$ 30.20	ROBERT T. NEAL, M.D.	14
6659	121613	\$ 488.69	NORTHSTAR ANESTHESIA, P.A.	14
6660	121613	\$ 81.39	ORTHOPEADIC TRAUMA SPECIALISTS	14
6661	121613	\$ 64.42	PROPATH ASSOCIATES	14
6662	121613	\$ 529.97	PULMONARY SLEEP AND CRITICAL CARE	14
6663	121613	\$ 1,487.94	RHOME PHARMACY	14
6664	121613	\$ 66.56	TARRANT CO. HOSPITAL DIST	14
6665	121613	\$ 789.70	TEXAS HEALTH PHYSICIANS GROUP	14
6666	121613	\$ 465.08	UNITED CLINICS OF NORTH TEXAS,	14
6667	121613	\$ 176.39	WISE COUNTY MEDICAL & SURGICAL	14
6668	121613	\$ 268.06	WISE EMERGENCY MEDICINE ASSOC.	14
6669	121613	\$ 10,988.72	DECATUR HOSPITAL AUTHORITY	14
9520	120413	\$ 178.25	AETNA U.S. HEALTHCARE/LIFE	15
9521	120413	\$ 510.00	AIR EVAC LIFETEAM	15
9522	120413	\$ 602.06	CENTURY LINK	15
9523	121013	\$ 471.50	WAL-MART COMMUNITY BRC	15

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CHECK#	DATE	AMOUNT	VENDOR	BANK
9524	121013	\$ 49.83	WPS/TRICARE FOR LIFE	15
9525	121213	\$ 41.44	AT&T MOBILITY	15
9526	121213	\$ 296.62	CHARLES DILLARD	15
9527	121213	\$ 10.06	GENERAL FUND	15
9528	121213	\$ 149,711.64	PAYROLL CLEARING FUND	15
9529	121313	\$ 38.24	AT&T MOBILITY	15
9530	121613	\$ 53.50	ACCURINT	15
9531	121613	\$ 2,130.23	BOUND TREE MEDICAL, LLC	15
9532	121613	\$ 9,781.92	COMDATA NETWORK, INC	15
9533	121613	\$ 5.95	DECATUR TIRE STORE	15
9534	121613	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
9535	121613	\$ 451.01	HOLMES AUTO SUPPLY	15
9536	121613	\$ 46.21	I COPY, LLC	15
9537	121613	\$ 9,302.49	INTERMEDIX, INC	15
9538	121613	\$ 271.61	LOWE'S COMMERCIAL SERVICES	15
9539	121613	\$ 9.63	MUNNS ACE HARDWARE-AUTO SUPPLY	15
9540	121613	\$ 2,236.50	QUADMED, INC	15
9541	121613	\$ 221.87	WILLIAM E. STEELE	15
9542	121613	\$ 12.99	CITICARDS ATTN: TRACTOR SUPPLY	15
9543	121613	\$ 279.98	WISE WIRELESS	15
25903	120413	\$ 304.75	AETNA U.S. HEALTHCARE/LIFE	20
25904	120413	\$ 290.47	CENTURY LINK	20
25905	121213	\$ 186,357.45	PAYROLL CLEARING FUND	20
25906	121313	\$ 76.23	AT&T MOBILITY	20
25907	121613	\$ 6,062.18	APAC TEXAS, INC	20
25908	121613	\$ 12,907.24	CHICO LIMESTONE	20
25909	121613	\$ 269.16	UNIFIRST HOLDINGS, L.P.	20
25910	121613	\$ 144.00	ALVORD, CITY OF	20
25911	121613	\$ 1,283.26	APAC TEXAS, INC	20
25912	121613	\$ 17,859.29	ATC FREIGHTLINER GROUP	20
25913	121613	\$ 1,351.78	BANE MACHINERY, INC.	20
25914	121613	\$ 207.92	BRIDGEPORT AUTOMOTIVE	20
25915	121613	\$ 16.99	BRIDGEPORT BUILDING CTR., INC.	20
25916	121613	\$ 57.39	BRUCKNER TRUCK SALES, INC.	20
25917	121613	\$ 43.11	COMDATA NETWORK, INC	20
25918	121613	\$ 245.00	DECATUR TIRE STORE	20
25919	121613	\$ 600.00	RONALD R GEESLIN	20
25920	121613	\$ 177.60	GILCO ENTERPRISES, LTD., INC	20
25921	121613	\$ 19,282.55	LEHIGH HANSON	20
25922	121613	\$ 74.78	HOLMES AUTO SUPPLY	20
25923	121613	\$ 114.42	HOLT CAT	20
25924	121613	\$ 8.88	I COPY, LLC	20
25925	121613	\$ 3,861.40	WILLIAM MOODY	20
25926	121613	\$ 45.19	RAM PRODUCTS, LTD.	20
25927	121613	\$ 29.50	RICK'S AUTO REPAIR AND TOWING	20
25928	121613	\$ 176.77	SOUTHWEST INTERN.TRUCKS, INC.	20

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25929	121613	\$ 241.85	AIRGAS USA, LLC	20
25930	121613	\$ 195.00	TEXAS A&M AGRILIFE EXTENSION	20
25931	121613	\$ 10.15	TEXAS TOLLWAYS	20
25932	121613	\$ 167.32	UNIFIRST HOLDINGS, L.P.	20
25933	121613	\$ 40.00	WISE WIRELESS	20
25934	121613	\$ 61.00	1ST CHOICE TRUCK LUBE INC	20
25935	121613	\$ 935.00	BANE MACHINERY, INC.	20
25936	121613	\$ 29.00	DAVID'S AUTO REPAIR	20
25937	121613	\$ 208.26	KIRBY-SMITH INC	20
25938	121613	\$ 22.50	LOWERY WHOLESALE	20
25939	121613	\$ 55.02	MCMASTER NEW HOLLAND CO., INC.	20
25940	121613	\$ 19.94	MUNNS ACE HARDWARE-AUTO SUPPLY	20
25941	121613	\$ 133.91	PRAXAIR DISTRIBUTION INC	20
25942	121613	\$ 161.00	R&R BOTTLED WATER CO	20
25943	121613	\$ 195.00	TEXAS A&M AGRILIFE EXTENSION	20
25944	121613	\$ 75.00	TIRE OUTLET, INC	20
25945	121613	\$ 110.09	TRUCKPRO INC	20
25946	121613	\$ 553.46	UNIFIRST HOLDINGS, L.P.	20
25947	121613	\$ 336.34	JAMES WOOD MOTORS, INC	20
25948	121613	\$ 174.71	A TO Z AUTO PARTS	20
25949	121613	\$ 206.16	BRIDGEPORT AUTOMOTIVE	20
25950	121613	\$ 27.43	BRIDGEPORT BUILDING CTR., INC.	20
25951	121613	\$ 372.09	COMDATA NETWORK, INC	20
25952	121613	\$ 43.50	H&W BODY SHOP	20
25953	121613	\$ 1,575.68	PAVEMENT PRODUCTS DBA SEALMASTER	20
25954	121613	\$ 195.00	TEXAS A&M AGRILIFE EXTENSION	20
25955	121613	\$ 35.00	T&W TIRE	20
25956	121613	\$ 196.34	UNIFIRST HOLDINGS, L.P.	20
25957	121613	\$ 72.95	JAMES WOOD MOTORS, INC	20
25958	121613	\$ 212.40	KIRBY-SMITH INC	20
25959	121613	\$ 867.53	LOWERY WHOLESALE	20
2141	120413	\$ 46.00	AETNA U.S. HEALTHCARE/LIFE	85
2142	121213	\$ 23,316.83	PAYROLL CLEARING FUND	85
2143	121613	\$ 57.60	UNIFIRST HOLDINGS, L.P.	85
1483	120413	\$ 92.00	KRISTI AUSTIN	87
1484	120413	\$ 589.41	CENTURY LINK	87
1485	120413	\$ 92.00	CHERYL LOVETT	87
1486	120413	\$ 276.00	OMNI AUSTIN DOWNTOWN HOTEL	87
1487	120413	\$ 25.13	SPARKLETTS & SIERRA SPRINGS	87
1488	121013	\$ 754.29	AT&T MOBILITY	87
1489	121013	\$ 278.32	GENERAL FUND	87
1490	121213	\$ 161.57	AT&T	87
1491	121213	\$ 173.38	COMDATA NETWORK, INC	87
1492	121213	\$ 88.03	DARCI A FLYNN	87
1493	121213	\$ 276.00	HOLIDAY INN	87
1494	121213	\$ 138.00	CHRIS MATTISON	87

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1495	121213	\$ 5,916.00	SUBSTANCE ABUSE GUIDANCE & EDUCATION	87
1496	121213	\$ 75.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	87
1497	121213	\$ 8,080.60	VOLUNTEERS OF AMERICA TEXAS	87
1498	121213	\$ 63,483.92	PAYROLL CLEARING FUND	87
6372	120413	\$ 28.75	AETNA U.S. HEALTHCARE/LIFE	88
6373	120413	\$ 333.74	CENTURY LINK	88
6374	120413	\$ 7.00	NICHOLAS OBERLE	88
6375	121013	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6376	121013	\$ 157.86	AUSTIN WILLIAM EARL	88
6377	121013	\$ 1,221.91	DEBBIE COOK	88
6378	121013	\$ 750.00	JENNIE FINCHER, PH.D., LPC-S	88
6379	121013	\$ 2.76	GENERAL FUND	88
6380	121013	\$ 499.86	CASH JETTON	88
6381	121013	\$ 700.00	KIM MARTINEZ	88
6382	121013	\$ 1,100.00	BAILEY MCADAMS KORZENIEWSKI	88
6383	121013	\$ 600.00	DR. CAROLE L ROGERS	88
6384	121213	\$ 98.52	AT&T	88
6385	121213	\$ 235.00	CORRECTIONAL MANAGEMENT INSTITUTE	88
6386	121213	\$ 29,186.35	PAYROLL CLEARING FUND	88
6387	121613	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
43014	120413	\$ 388,823.07	WISE COUNTY EFTPS	98
43032	121213	\$ 11,209.50	DENTON AREA TEACHERS CR.UNION	98
43033	121213	\$ 3,541.16	LIBERTY NATIONAL LIFE INS	98
43034	121213	\$ 1,032.92	SECURITY BENEFIT LIFE INSURANCE	98
43035	121213	\$ 230.76	STATE DISBURSEMENT UNIT	98
43036	121213	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
43037	121213	\$ 120.85	U.S. DEPARTMENT OF EDUCATION	98
43038	121213	\$ -	WISE COUNTY EFTPS	98
43039	121213	\$ 128.00	WISE COUNTY UNITED WAY	98
43040	121213	\$ 94.15	IRS/ACS SUPPORT	98
43041	121313	\$ 299,741.67	WISE COUNTY EFTPS	98
		<u>\$ 2,606,990.61</u>		