

**WISE COUNTY COMMISSIONERS COURT 3.10.14
ACCOUNT PAYABLES**

CHECK #	DATE	AMOUNT	VENDOR	BANK
70542	22614	\$ 376.95	ATMOS ENERGY	12
70543	22614	\$ 138.00	CANDI BLASE	12
70544	22614	\$ 148.40	ANDREA CALABRETTA	12
70545	22614	\$ 211.93	DEPARTMENT OF INFORMATION RESOURCE	12
70546	22614	\$ 483.40	CARYN DUNN	12
70547	22614	\$ 125.00	BRUCE FURGERSON	12
70548	22614	\$ 92.00	TOM GOODE	12
70549	22614	\$ 537.88	HAMPTON INN & SUITES AUSTIN	12
70550	22614	\$ 753.50	HAYS COUNTY JUVENILE CENTER	12
70551	22614	\$ 75.00	IATDP	12
70552	22614	\$ 92.00	KEITH JONES	12
70553	22614	\$ 220.00	THE UNIVERSITY OF TX SCHOOL OF LAW	12
70554	22614	\$ 92.00	KENNITH MCCAULEY	12
70555	22614	\$ 25.00	NATIONAL WATERSHED COALITION	12
70556	22614	\$ 277.86	OMNI CORPUS CHRISTI HOTEL	12
70557	22614	\$ 183.80	SHERRY PARKER-LEMON	12
70558	22614	\$ 88.55	TEXAS PARKS & WILDLIFE DEPT.	12
70559	22614	\$ 500.00	RESERVE ACCT FIRST EXPRESS.	12
70560	22614	\$ 590.00	PUBLIC AGENCY TRAINING COUNCIL	12
70561	22614	\$ 185.92	ANGELA RATER	12
70562	22614	\$ 229.98	RED ROOF INN	12
70563	22614	\$ -	CORRECTIONAL MANAGEMENT INSTITUTION	12
70564	22614	\$ 616.40	SHERTON HOUSTON SOUTHWEST FOUR SEASONS	12
70565	22614	\$ 100.00	WYNELL SMITH	12
70566	22614	\$ 200.00	TEXAS STATE UNIVERSITY/SAN MARCOS	12
70567	22614	\$ 92.00	KEITH STONE	12
70568	22614	\$ 250.00	TEXAS ASSOCIATION OF WATERSHED	12
70569	22614	\$ 1,360.00	TEXAS ASSOCIATION OF COUNTIES	12
70570	22614	\$ 92.00	TODD VINEYARD	12
70571	22614	\$ 1,085.60	WAL-MART COMMUNITY BRC	12
70572	22614	\$ 7.59	WISE COUNTY CRIMESTOPPERS	12
70573	22814	\$ 310.64	BOYD ISD	12
70574	22814	\$ 82.83	CENTURY LINK	12
70575	22814	\$ 415.16	DEEP CREEK CEMETERY ASSOC	12
70576	22814	\$ 125,001.00	JOHNS MARRS ELLIS & HODGE, LLP	12
70577	22814	\$ 33.15	TEXAS PARKS & WILDLIFE DEPT.	12
70578	22814	\$ 400.00	JERRY SHOEMAKER	12
70579	22814	\$ 70.00	NATIONAL ASSOC FOR IDENTIFICATION	12
70580	22814	\$ 60.00	TEXAS CENTER FOR JUDICIARY	12
70581	22814	\$ 269.54	CITICARDS ATTN: TRACTOR SUPPLY	12
70582	22814	\$ 371.32	WAL-MART COMMUNITY BRC	12
70583	22814	\$ 58.32	WISE COUNTY CRIMESTOPPERS	12
70584	30414	\$ 313.86	KEVIN BURNS	12
70585	30414	\$ 173.00	DISH DBS CORPORATION	12
70586	30414	\$ 281.97	EAN HOLDINGS, LLC	12
70587	30414	\$ 708.34	MILDRED J LESTER	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
70588	30414	\$ 794.23	LINDA KAY STEVENS	12
70589	30614	\$ -	GENERAL FUND	12
70590	30614	\$ 703,842.43	PAYROLL CLEARING FUND	12
70591	31014	\$ 307.49	COMDATA NETWORK, INC	12
70592	31014	\$ 300.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
70593	31014	\$ 12.65	BUNN-O-MATIC CORPORATION	12
70594	31014	\$ 408.00	CHALET OF JEWELRY	12
70595	31014	\$ 4,446.31	DECATUR CIVIC CENTER	12
70596	31014	\$ 494.73	IMPERIAL SCOTT SPECIALTIES, INC	12
70597	31014	\$ 250.35	MCMASTER NEW HOLLAND CO., INC.	12
70598	31014	\$ 47.50	TEXAS PARKS & WILDLIFE DEPT.	12
70599	31014	\$ 281.00	DUSTIN, FRANK OFFICE SUPPLY INC	12
70600	31014	\$ 6,340.80	KOFILE SOLUTION, INC	12
70601	31014	\$ 1,636.00	CERIDIAN CORPORATION	12
70602	31014	\$ 500.00	J MARK HOWELL, ESQ.	12
70603	31014	\$ 600.00	SPILLER & SPILLER	12
70604	31014	\$ 2,229.48	DELL MARKETING L.P.	12
70605	31014	\$ 289.48	CONSTELLATION NEWENERGY, INC	12
70606	31014	\$ 418.49	CONSTELLATION NEWENERGY, INC	12
70607	31014	\$ 162.50	DUSTIN, FRANK OFFICE SUPPLY INC	12
70608	31014	\$ 611.71	MWI VETERINARY SUPPLY INC	12
70609	31014	\$ 2,602.50	CHICO AUTO PARTS & SERVICE INC	12
70610	31014	\$ 246.99	DELL MARKETING L.P.	12
70611	31014	\$ 150.00	GARY HOWARD TOWING SERVICE	12
70612	31014	\$ 645.00	KEMP'S WRECKER SERVICE LLC	12
70613	31014	\$ 600.00	RICK'S AUTO REPAIR AND TOWING	12
70614	31014	\$ 128.97	SOUTHERN COMPUTER WAREHOUSE, INC	12
70615	31014	\$ 1,618.20	1ST PROPANE NORTH TEXAS LLC	12
70616	31014	\$ 800.00	EMMANUEL ALBARADO	12
70617	31014	\$ 4,200.00	CITY OF ALVORD	12
70618	31014	\$ 2,692.80	AMSOIL INC.	12
70619	31014	\$ 3.36	BARBARA ARNOLD	12
70620	31014	\$ 174.66	DECATUR PARTS PLUS	12
70621	31014	\$ 20.72	KEYLIA BARNETT	12
70622	31014	\$ 1,000.00	BRANDON W BARNETT ATTORNEY @ LAW	12
70623	31014	\$ 500.00	MARILYN BELEW	12
70624	31014	\$ 1,000.00	BISHOP & BISHOP	12
70625	31014	\$ 4,200.00	BOONESVILLE-BALSORA FIRE	12
70626	31014	\$ 49.00	BRANNAN CLEANERS/QAM INC	12
70627	31014	\$ 340.00	BRANDI BRONNIMAN	12
70628	31014	\$ 4,200.00	CITY OF BRIDGEPORT FIRE DEPT	12
70629	31014	\$ 264.00	CAREFLIGHT MEMBERSHIP	12
70630	31014	\$ 3,600.00	CARRILLO/TIBBLES, PLLC	12
70631	31014	\$ 175.00	CHICO AUTO PARTS & SERVICE INC	12
70632	31014	\$ 4,200.00	CHICO, CITY OF	12
70633	31014	\$ 30,223.54	COMDATA NETWORK, INC	12

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CHECK #	DATE	AMOUNT	VENDOR	BANK
70634	31014	\$ 19,416.72	CONSTELLATION NEWENERGY, INC	12
70635	31014	\$ 4,200.00	COTTONDALE FIRE DEPT.	12
70636	31014	\$ 4,200.00	CRAFTON FIRE DEPARTMENT	12
70637	31014	\$ 5,850.00	DALLAS COUNTY SW OF FORENSIC S	12
70638	31014	\$ 500.00	DAVID A.PEARSON,IV	12
70639	31014	\$ 4,200.00	CITY OF DECATUR-FIRE	12
70640	31014	\$ 1,400.00	W W DESIGN	12
70641	31014	\$ 543.00	DRURY PLAZA HOTEL RIVERWALK	12
70642	31014	\$ 6,446.66	DUSTIN, FRANK OFFICE SUPPLY IN	12
70643	31014	\$ 4,200.00	EAST WISE FIRE RESCUE VOL.DEPT	12
70644	31014	\$ 596.00	EMPIRE PAPER COMPANY	12
70645	31014	\$ 49.00	ESCAMBIA COUNTY CLERK OF CIRCUIT	12
70646	31014	\$ 15,225.03	FIVE STAR CORRECTIONAL SERVICE	12
70647	31014	\$ 4,200.00	GREENWOOD-SLIDELL FIRE	12
70648	31014	\$ 8,367.40	GRIFFITH, JAY & MICHEL, LLP	12
70649	31014	\$ 75.00	GTG SOLUTIONS INC	12
70650	31014	\$ 1,850.00	HAWKINS FUNERAL HOME	12
70651	31014	\$ 1,125.00	JASON HOWARD ATTORNEY @ LAW	12
70652	31014	\$ 3,800.31	I COPY, LLC	12
70653	31014	\$ 449.32	IMPACT PROMOTIONAL SERVICES	12
70654	31014	\$ 14,844.60	PROGRESSIVE WASTE SOLUTIONS	12
70655	31014	\$ 4,364.46	JACKSONCO SUPPLY, LLC	12
70656	31014	\$ 75.00	KEMP'S WRECKER SERVICE LLC	12
70657	31014	\$ 160.16	JANEAN KERR	12
70658	31014	\$ -	KIMLEY-HORN & ASSOC., INC.	12
70659	31014	\$ 901.92	KLEMENT, KARL, C-P-D, INC.	12
70660	31014	\$ 117.47	TOMMY LYNCH DBA KWIK KAR OIL/LUBE	12
70661	31014	\$ 4,200.00	LAKE BRIDGEPORT VOL. FIRE DEPA	12
70662	31014	\$ 6,375.07	LASER PRINTERS & MAILING SERVICE	12
70663	31014	\$ 220.00	THE UNIVERSITY OF TX SCHOOL OF LAW	12
70664	31014	\$ 46.50	LONE STAR LAWN&LANDSCAPE/OATES	12
70665	31014	\$ 49.28	NELL LOW	12
70666	31014	\$ 200.00	CURT MAGEE	12
70667	31014	\$ 233.77	MARK'S PLUMBING PARTS	12
70668	31014	\$ 124.30	MARSHALL SHREDDING COMPANY LLC	12
70669	31014	\$ 230.00	JACK MCGUINN	12
70670	31014	\$ 445.02	MCMASTER NEW HOLLAND CO.,INC.	12
70671	31014	\$ 4,200.00	NEWARK FIRE DEPARTMENT	12
70672	31014	\$ 6.96	NORTH TEXAS TOLLWAY AUTHORITY	12
70673	31014	\$ 329.04	OFFICE DEPOT	12
70674	31014	\$ 4,200.00	PARADISE FIRE DEPARTMENT	12
70675	31014	\$ 12.32	KRISTI POLONE	12
70676	31014	\$ 82.54	PRAXAIR DISTRIBUTION INC	12
70677	31014	\$ 5,705.29	PRECINCT #1 FUND	12
70678	31014	\$ 6.84	PRIME	12
70679	31014	\$ 536.50	PRONTO STAFFING CLB, INC	12

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ACCOUNT PAYABLES**

CHECK #	DATE	AMOUNT	VENDOR	BANK
70680	31014	\$ 9.80	DAVID DAVIS	12
70681	31014	\$ 159.74	RACO INDUSTRIES, LLC	12
70682	31014	\$ 600.00	RESERVE ACCOUNT JP3(PITNEY BOW	12
70683	31014	\$ 230.00	JOSHUA REYNOLDS	12
70684	31014	\$ 4,200.00	RHOME, CITY OF	12
70685	31014	\$ 800.00	CHE ROTRAMBLE	12
70686	31014	\$ 210.00	RSVP & ACT, INC	12
70687	31014	\$ 4,200.00	RUNAWAY BAY, CITY OF	12
70688	31014	\$ 4,200.00	SALT CREEK VFD	12
70689	31014	\$ 107.27	SANDATA TECHNOLOGIES, INC	12
70690	31014	\$ 4,200.00	SAND FLAT VFD	12
70691	31014	\$ 180.00	SANDERS' GRAPHICS	12
70692	31014	\$ 1,016.30	SCOTT-MERRIMAN, INC.	12
70693	31014	\$ 311.24	MONTE SHAW	12
70694	31014	\$ 3,779.00	GARY SHELTON	12
70695	31014	\$ 10,200.00	SNOW GARRETT WILLIAMS	12
70696	31014	\$ 266.75	AIRGAS USA, LLC	12
70697	31014	\$ 900.00	THE WYNNE LAW FIRM, P.C.	12
70698	31014	\$ 320.00	TRIO COMMUNICATIONS	12
70699	31014	\$ 13.00	TEXAS DEPT. OF PUBLIC SAFETY	12
70700	31014	\$ 299.71	UNIFIRST HOLDINGS, L.P.	12
70701	31014	\$ 200.00	UNITED STATES POSTMASTER	12
70702	31014	\$ 119.90	VIC PRINTING LLC	12
70703	31014	\$ 230.00	WES WALLACE	12
70704	31014	\$ 475.00	WAL-MART COMMUNITY BRC	12
70705	31014	\$ 798.10	WARNER RADIO & COMMUNICA.	12
70706	31014	\$ 4,200.00	WISE COUNTY EMERGENCY DISTRICT	12
70707	31014	\$ 75.00	COLEMAN EXTERMINATION, INC.	12
70708	31014	\$ 546.50	WEST PUBLISHING PAYMENT CTR.	12
70709	31014	\$ 812.50	WILLIAM H RAY, P.C.	12
70710	31014	\$ 475.20	WISE COUNTY MESSENGER ADVERTISING	12
70711	31014	\$ 79,024.25	WISE COUNTY APPRAISAL DIST	12
70712	31014	\$ 92.00	WISE COUNTY MEDICAL & SURGICAL	12
70713	31014	\$ 2,369.80	WISE FIRE & SAFETY, LLC	12
70714	31014	\$ 1,789.00	WISE REGIONAL HEALTH SYSTEM	12
70715	31014	\$ 38.58	DECATUR HOSPITAL AUTHORITY	12
70716	31014	\$ 192.11	JAMES WOOD MOTORS, INC	12
70717	31014	\$ 875.00	WOODRUFF & WREN	12
70718	31014	\$ 53.55	YOUTH CENTER OF THE HIGH PLAIN	12
22614	22614	#####	TEX POOL	13
9649	22614	\$ 1.73	DEPARTMENT OF INFORMATION RESOURCE	15
9650	22814	\$ 1,432.72	WAL-MART COMMUNITY BRC	15
9651	30614	\$ 104,057.72	PAYROLL CLEARING FUND	15
9652	31014	\$ 810.75	MINDY L FISHER	15
9653	31014	\$ 9,130.67	BOUND TREE MEDICAL, LLC	15
9654	31014	\$ 48.56	BRIDGEPORT AUTOMOTIVE	15

**WISE COUNTY COMMISSIONERS COURT 3.10.14
ACCOUNT PAYABLES**

CHECK #	DATE	AMOUNT	VENDOR	BANK
9655	31014	\$ 119.93	CENTURION MEDICAL PRODUCTS INC	15
9656	31014	\$ 9,528.80	COMDATA NETWORK, INC	15
9657	31014	\$ 421.99	DREAM RANCH LLC	15
9658	31014	\$ 184.50	DUSTIN, FRANK OFFICE SUPPLY INC	15
9659	31014	\$ 478.04	FRAZER INC.	15
9660	31014	\$ 43.96	I COPY, LLC	15
9661	31014	\$ 100.00	MEYERS AGENCY	15
9662	31014	\$ 713.60	MOORE MEDICAL CORPORATION	15
9663	31014	\$ 36.67	MUNNS ACE HARDWARE-AUTO SUPPLY	15
9664	31014	\$ 3,728.01	QUADMED, INC	15
9665	31014	\$ 200.00	SOUTHEASTERN EMERGENCY EQUIPMENT	15
9666	31014	\$ 812.00	SOVEREIGN MEDICAL, INC	15
9667	31014	\$ 1,980.56	VIDACARE CORPORATION	15
9668	31014	\$ 24.88	WAL-MART COMMUNITY BRC	15
9669	31014	\$ 313.09	JAMES WOOD MOTORS, INC	15
26230	22614	\$ 156.76	WAL-MART COMMUNITY BRC	20
26231	22814	\$ 160.35	CENTURY LINK	20
26232	30614	\$ 139,569.29	PAYROLL CLEARING FUND	20
26233	31014	\$ 1,122.93	LEHIGH HANSON	20
26234	31014	\$ 6,887.44	WILSON CULVERTS, INC.	20
26235	31014	\$ 217.50	APAC TEXAS, INC	20
26236	31014	\$ 56.33	COMDATA NETWORK, INC	20
26237	31014	\$ 68.45	HOLMES AUTO SUPPLY	20
26238	31014	\$ 182.95	MANTEK	20
26239	31014	\$ 320.58	MCMASTER NEW HOLLAND CO., INC.	20
26240	31014	\$ 35.92	AIR FILTRATION ALTERNATIVES, INC	20
26241	31014	\$ 24,972.18	SC FUELS (SOUTHERN COUNTIES OIL	20
26242	31014	\$ 297.74	UNIFIRST HOLDINGS, L.P.	20
26243	31014	\$ 179.00	WISE REGIONAL HEALTH SYSTEM	20
26244	31014	\$ 853.33	APAC TEXAS, INC	20
26245	31014	\$ 84.33	BRIDGEPORT BUILDING CTR., INC.	20
26246	31014	\$ 901.60	BRUCKNER TRUCK SALES, INC.	20
26247	31014	\$ 349.00	CARL'S SERVICE CENTER	20
26248	31014	\$ 8,244.34	LEHIGH HANSON	20
26249	31014	\$ 4.30	HOLMES AUTO SUPPLY	20
26250	31014	\$ 1,114.60	INTERTSTATE BATTERY OF FORT WORTH	20
26251	31014	\$ 20.29	MCMASTER NEW HOLLAND CO., INC.	20
26252	31014	\$ 730.06	SANDFORD PETROLEUM INC	20
26253	31014	\$ 220.63	SOUTHWEST INTERN.TRUCKS, INC.	20
26254	31014	\$ 171.42	UNIFIRST HOLDINGS, L.P.	20
26255	31014	\$ 853.15	BRIDGEPORT AUTOMOTIVE	20
26256	31014	\$ 15.08	COMDATA NETWORK, INC	20
26257	31014	\$ 796.03	GILCO ENTERPRISES, LTD., INC	20
26258	31014	\$ 1,183.52	LEHIGH HANSON	20
26259	31014	\$ 38.25	KLEMENT, KARL, FORD-MERC	20
26260	31014	\$ 337.68	MCMASTER NEW HOLLAND CO., INC.	20

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CHECK #	DATE	AMOUNT	VENDOR	BANK
26261	31014	\$ 170.89	MUNNS ACE HARDWARE-AUTO SUPPLY	20
26262	31014	\$ 67.58	AIR FILTRATION ALTERNATIVES, INC	20
26263	31014	\$ 137.83	PRAXAIR DISTRIBUTION INC	20
26264	31014	\$ 151.40	STUART HOSE & PIPE COMPANY LTD	20
26265	31014	\$ 1,710.00	TIRE OUTLET, INC	20
26266	31014	\$ 326.48	UNIFIRST HOLDINGS, L.P.	20
26267	31014	\$ 21.13	VANTEX ELECTRIC PRODUCTS	20
26268	31014	\$ 1,354.31	VERMEER EQUIPMENT OF TEXAS, INC	20
26269	31014	\$ 161.94	ZIMMERER KUBOTA-DENTON	20
26270	31014	\$ 1,007.77	APAC TEXAS, INC	20
26271	31014	\$ 38.15	BRIDGEPORT AUTOMOTIVE	20
26272	31014	\$ 194.03	COMDATA NETWORK, INC	20
22614	22614	#####	TEX POOL	20
2381	30514	\$ 89.95	FUND 13 RESERVES ACCOUNT	61
2158	30614	\$ 16,378.72	PAYROLL CLEARING FUND	85
2159	31014	\$ 57.60	UNIFIRST HOLDINGS, L.P.	85
1558	22614	\$ 35.11	DEPARTMENT OF INFORMATION RESOURCE	87
1559	22814	\$ 192.45	CARROT-TOP INDUSTRIES	87
1560	22814	\$ 20.00	CHALET OF JEWELRY	87
1561	22814	\$ 80.00	HEALTH INOVATIONS	87
1562	22814	\$ 74.55	HUDSON IMAGING SYSTEMS, INC	87
1563	22814	\$ 648.94	I COPY, LLC	87
1564	22814	\$ 14.00	SPARKLETTS & SIERRA SPRINGS	87
1565	22814	\$ -	JAMIE STONE	87
1566	30414	\$ 30.21	ADVANTAGE OFFICE PRODUCTS, LLC	87
1567	30414	\$ 130.00	HUDSON IMAGING SYSTEMS, INC	87
1568	30414	\$ 90.00	I COPY, LLC	87
1569	30414	\$ 14.50	KLEMENT, KARL, FORD-MERC	87
1570	30414	\$ 520.45	LIGHTHOUSE FOR THE BLIND	87
1571	30414	\$ 300.00	VIP SURVELLIANCE, LLC	87
1572	30614	\$ 43,571.24	PAYROLL CLEARING FUND	87
1573	31014	\$ 183.64	COMDATA NETWORK, INC	87
1574	31014	\$ 43.24	WAL-MART COMMUNITY BRC	87
1575	31014	\$ 149.00	WISE REGIONAL HEALTH SYSTEM	87
6448	22614	\$ 92.00	AUSTIN WILLIAM EARL	88
6449	22614	\$ 6.18	DEPARTMENT OF INFORMATION RESOURCE	88
6450	22614	\$ 10.00	DAWN DOWNE	88
6451	22614	\$ 7.50	ALEXIS HAMM	88
6452	22614	\$ 150.00	HAYS COUNTY JUVENILE CENTER	88
6453	22614	\$ 20.00	JESSICA HOERTH	88
6454	22614	\$ 92.00	CASH JETTON	88
6455	22614	\$ 100.00	ERIC MCNEIL	88
6456	22614	\$ 10.00	NICHOLAS OBERLE	88
6457	22614	\$ 10.00	MATTHEW STENZEL	88
6458	30414	\$ 1,500.00	ADDICTION BEHAVIORAL SERVICES,	88
6459	30414	\$ 690.00	JENNIE FINCHER, PH.D., LPC-S	88

**WISE COUNTY COMMISSIONERS COURT 3.10.14
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CHECK #	DATE	AMOUNT	VENDOR	BANK
6460	30414	\$ 700.00	KIM MARTINEZ	88
6461	30414	\$ 1,100.00	BAILEY MCADAMS KORZENIEWSKI	88
6462	30414	\$ 600.00	DR. CAROLE L ROGERS	88
6463	30614	\$ 18,338.25	PAYROLL CLEARING FUND	88
6464	31014	\$ 175.50	DUSTIN, FRANK OFFICE SUPPLY INC	88
43209	22614	\$ 236.90	GENERAL FUND	98
43210	22614	\$ 84.64	JAIL INDUSTRIES	98
43211	22614	\$ 291.58	PRECINCT #1 FUND	98
43212	22614	\$ 135.72	PRECINCT #2 FUND	98
43213	22614	\$ 260.40	PRECINCT #3 FUND	98
43214	22614	\$ 178.84	PRECINCT #4 FUND	98
43215	22814	\$ 15.00	FUND 88 JUVENILE PROB.	98
43216	22814	\$ 285.00	GENERAL FUND	98
43217	22814	\$ 5.00	PRECINCT #1 FUND	98
43218	22814	\$ 15.00	PRECINCT #2 FUND	98
43219	22814	\$ 15.00	PRECINCT #3 FUND	98
43220	22814	\$ 264,351.36	WISE COUNTY EFTPS	98
43221	22814	\$ 10.00	WISE COUNTY EMERG. SRVCS.	98
43236	30614	\$ 11,713.00	DENTON AREA TEACHERS CR.UNION	98
43237	30614	\$ -	GENERAL FUND	98
43238	30614	\$ 3,384.84	LIBERTY NATIONAL LIFE INS	98
43239	30614	\$ 60.00	PRECINCT #3 FUND	98
43240	30614	\$ 180.00	PRECINCT #4 FUND	98
43241	30614	\$ 1,032.92	SECURITY BENEFIT LIFE INSURANC	98
43242	30614	\$ 230.76	STATE DISBURSEMENT UNIT	98
43243	30614	\$ 125.00	TEXAS GUARANTEED STUDENT LOAN	98
43244	30614	\$ 192,585.83	WISE COUNTY EFTPS	98
43245	30614	\$ 128.00	WISE COUNTY UNITED WAY	98
43246	30614	\$ 413.00	GENERAL FUND	98
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