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WIRE TRANSFERS

February 13-19, 2008

WIRED TO:	PURPOSE	AMOUNT
United Health Care	Prepayment for Medical/Dental claims	\$169,728.93
Ameritas	Dental/Vision claims	\$22,956.97
Wilco Care	Wilco Care Program	\$111,057.93
Williamson Cty MOTRF	Replenish Flex fund Account	\$1,172.49
	TOTAL	\$304,916.32