

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 01/01/09 thru 12/31/09

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
7688-2	HC 06/30/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	HEALTH AND PRESCRIPTION DRUG BENEFITS FOR JUNE 09
8888-2	01/09/09	PAYROLL CLEARING FUND	\$14,403.41	\$14,403.41	PAY PERIOD ENDING 1-2-09
8889-2	01/09/09	TEXAS ASSOC OF COUNTIES	\$182.50	\$182.50	UNEMPLOYMENT ENDING DEC 08
8890-2	01/12/09	ALLTEL	\$340.31	\$340.31	CELL PHONE
8891-2	01/12/09	COUNTY OF HOWARD	\$41.62	\$41.62	LOCAL & LONG DISTANCE PHONE BILL
8892-2	01/12/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	COUNSELING SERVICES
8893-2	01/12/09	MINCHEW, KENT	\$899.17	\$899.17	TRAVEL TO AUSTIN
8894-2	01/12/09	TRIMWAY SUPPLY	\$74.40	\$74.40	TRASH CAN LINERS
8895-2	01/12/09	WESTEX TELECOMMUNICATIONS	\$36.46	\$36.46	PHONE
8896-2	01/12/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	HEALTH & PRESCRIPTION DRUG BENEFITS
8897-2	01/26/09	PAYROLL CLEARING FUND	\$15,650.45	\$15,650.45	PAY PERIOD ENDING 1-16-09
8898-2	01/26/09	TEXAS ASSOCIATION OF COUNTIE	\$510.78	\$510.78	FEB
8899-2	01/27/09	BARRIBALL, DEAN	\$222.30	\$222.30	TRAVEL REIMBURSEMENT
8900-2	01/27/09	CASO DOCUMENT MANAGEMENT	\$31.68	\$31.68	SUPPLIES
8901-2	01/27/09	CLARKE, ELVA	\$110.57	\$110.57	TRAVEL REIMBURSEMENT
8902-2	01/27/09	DONER, CARRIE	\$32.12	\$32.12	TRAVEL REIMBURSEMENT
8903-2	01/27/09	MARQUEZ, JESSE	\$700.00	\$700.00	ADMINISTRATION INSTRUCTION OF THE DRUG OFFENDER
8904-2	01/27/09	REDWOOD TOXICOLOGY LABORATOR	\$32.00	\$32.00	DRUG TESTING SERVICES
8905-2	01/27/09	ROEVER, BOBBY	\$21.18	\$21.18	TRAVEL REIMBURSEMENT
8906-2	01/27/09	TUBB, BRENDA	\$4.91	\$4.91	TRAVEL REIMBURSEMENT
8907-2	01/27/09	WAL-MART COMMUNITY	\$125.16	\$125.16	FLASH DRIVES FOR COMPUTER BACKUP
8908-2	01/30/09	PAYROLL CLEARING FUND	\$14,322.69	\$14,322.69	PAY PERIOD ENDING 12-5-08/forgot to make entry
8909-2	02/02/09	MARRIAGE & FAMILY THERAPY AS	\$1,100.00	\$1,100.00	DEC
8910-2	02/02/09	XEROX CORPORATION	\$131.00	\$131.00	TONER CARTRIDGE FOR WORKCENTRE PRO 215

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8911-2	02/03/09	PAYROLL CLEARING FUND	\$14,455.87	\$14,455.87	PAY PERIOD ENDING 1-30-09
8912-2	02/09/09	BARRIBALL, DEAN	\$313.76	\$313.76	TRAINING
8913-2	02/09/09	BIG SPRING HERALD	\$75.20	\$75.20	ADVERTISEMENT
8914-2	02/09/09	COUNTY OF HOWARD	\$48.41	\$48.41	AT&T
8915-2	02/09/09	HADLEY PRESS	\$87.80	\$87.80	API'S ANSWER SHEETS
8916-2	02/09/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	JAN
8917-2	02/09/09	TDCJ-CJAD CONFERENCE FUND	\$25.00	\$25.00	TRAINING
8918-2	02/09/09	WESTEX DOCUMENT INC	\$360.00	\$360.00	2005 DOCUMENT DESTRUCTION
8919-2	02/09/09	WESTEX TELECOMMUNICATIONS	\$36.46	\$36.46	WESTEX
8920-2	02/10/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	HEALTH AND PRESCRIPTION DRUG FOR FEB 09
8921-2	02/17/09	ALLTEL	\$680.62	\$680.62	ALLTEL
8922-2	02/23/09	BARRIBALL, DEAN	\$183.15	\$183.15	TRAVEL REIMBURSEMENT
8923-2	02/23/09	CLARKE, ELVA	\$123.75	\$123.75	TRAVEL REIMBURSEMENT
8924-2	02/23/09	DONER, CARRIE	\$36.96	\$36.96	TRAVEL REIMBURSEMENT
8925-2	02/23/09	MARQUEZ, JESSE	\$700.00	\$700.00	FEB 10-12 & 17-18
8926-2	02/23/09	MARRIAGE & FAMILY THERAPY AS	\$970.00	\$970.00	COUNSELING SERVICES
8927-2	02/23/09	OFFICE DEPOT	\$1,098.36	\$1,098.36	STORAGE BOXES, DRUM KIT FOR HP LASER PRINTER, CALENDARS, ETC; STORAGE BOXES, DRUM KIT FOR HP LASER PRINTER, CALENDARS, ETC; STORAGE BOXES, DRUM KIT FOR HP LASER PRINTER, CALENDARS, ETC; STORAGE BOXES, DRUM KIT FOR HP LASER PRINTER, CALENDARS, ETC; STORAGE BOXES, DRUM KIT FOR HP LASER PRINTER, CALENDARS, ETC; STORAGE BOXES, DRUM KIT FOR HP LASER PRINTER, CALENDARS, ETC
8928-2	02/23/09	PAYROLL CLEARING FUND	\$16,355.07	\$16,355.07	PAY PERIOD ENDING 2-13-09
8929-2	02/23/09	REDWOOD TOXICOLOGY LABORATOR	\$40.00	\$40.00	JAN 09
8930-2	02/23/09	ROEVER, BOBBY	\$29.92	\$29.92	TRAVEL REIMBURSEMENT
8931-2	02/23/09	TUBB, BRENDA	\$10.23	\$10.23	TRAVEL REIMBURSEMENT
8932-2	02/23/09	YES BUSINESS SERVICE	\$9.95	\$9.95	DOOR NAME PLATE; ANNEX DIRECTORY UPDATE

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8933-2	03/05/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	HEALTH & PRESCRIPTION DRUG FOR MAR 09
8934-2	03/09/09	COUNTY OF HOWARD	\$51.62	\$51.62	LOCAL & LONG DISTANCE PHONE BILL
8935-2	03/09/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	COUNSELING SERVICES
8936-2	03/09/09	MARRIAGE & FAMILY THERAPY AS	\$880.00	\$880.00	COUNSELING SERVICES
8937-2	03/09/09	PAYROLL CLEARING FUND	\$15,768.11	\$15,768.11	PAY PERIOD ENDING 2-27-09
8938-2	03/09/09	STEPHENS P.C., DON H	\$1,900.00	\$1,900.00	FY 2008 AUDIT
8939-2	03/09/09	WESTEX TELECOMMUNICATIONS	\$36.46	\$36.46	BASIC SERVICE
8940-2	03/23/09	BAGNALL, JACKIE E.	\$439.96	\$439.96	REIMBURSEMENT
8941-2	03/23/09	BARRIBALL, DEAN	\$184.25	\$184.25	TRAVEL REIMBURSEMENT
8942-2	03/23/09	CLARKE, ELVA	\$171.60	\$171.60	TRAVEL REIMBURSEMENT
8943-2	03/23/09	DONER, CARRIE	\$46.26	\$46.26	TRAVEL REIMBURSEMENT
8944-2	03/23/09	MARQUEZ, JESSE	\$650.00	\$650.00	DWI EDUC PROGRAM
8945-2	03/23/09	MARTINEZ, JANELL	\$5.99	\$5.99	TRAVEL REIMBURSEMENT
8946-2	03/23/09	PAYROLL CLEARING FUND	\$17,010.79	\$17,010.79	PAY PERIOD ENDING 3-13-09
8947-2	03/23/09	REDWOOD BIOTECH INC	\$514.88	\$514.88	TESTING SUPPLIES
8948-2	03/23/09	REDWOOD TOXICOLOGY LABORATOR	\$40.00	\$40.00	DRUG TESTING SERVICES
8949-2	03/23/09	ROEVER, BOBBY	\$43.12	\$43.12	TRAVEL REIMBURSEMENT
8950-2	03/23/09	TYLER TECHNOLOGIES, INC	\$2,183.00	\$2,183.00	SERVICES FOR 04/01-06/30
8951-2	04/02/09	ALLTEL	\$362.94	\$362.94	CELL PHONES
8952-2	04/02/09	PAYROLL CLEARING FUND	\$15,768.11	\$15,768.11	PAY PERIOD ENDING 3.27.09
8953-2	04/02/09	TEXAS ASSOC OF COUNTIES	\$167.32	\$167.32	UNEMPLOYMENT Q/E MAR 09
8954-2	04/06/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	HEALTH AND PRESCRIPTION DRUG FOR APRIL 09
8955-2	04/13/09	BAGNALL, JACKIE E.	\$227.46	\$184.01 \$43.45	REIMBURSEMENT FOR SOFTWARE PURCHASED MILEAGE TO MIDLAND
8956-2	04/13/09	COUNTY OF HOWARD	\$52.35	\$52.35	LOCAL & LONG DISTANCE PHONE BILL
8957-2	04/13/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	COUNSELING SERVICES

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8958-2	04/13/09	OFFICE DEPOT	\$73.02	\$73.02	POST IT FLAGS; RED POCKET PORTFOLIOS; REPORT COVERS
8959-2	04/13/09	WESTEX TELECOMMUNICATIONS	\$36.46	\$36.46	WESTEX
8960-2	04/21/09	ALLTEL	\$306.64	\$306.64	SLLRL
8961-2	04/21/09	MINCHEW, KENT	\$908.90	\$908.90	MEETING IN AUSTIN
8962-2	04/21/09	PAYROLL CLEARING FUND	\$17,010.79	\$17,010.79	PAY PERIOD ENDING 4-10-09
8963-2	04/27/09	BARRIBALL, DEAN	\$199.10	\$199.10	MARCH TRAVEL
8964-2	04/27/09	CLARKE, ELVA	\$145.75	\$145.75	TRAVEL MARCH
8965-2	04/27/09	COUNTY OF HOWARD	\$45.04	\$45.04	AT&T
8966-2	04/27/09	DONER, CARRIE	\$45.54	\$45.54	MAR TRAVEL
8967-2	04/27/09	MARQUEZ, JESSE	\$650.00	\$650.00	EDUCATION PROGRAM INSTRUCTION
8968-2	04/27/09	MARRIAGE & FAMILY THERAPY AS	\$980.00	\$980.00	MARCH
8969-2	04/27/09	MARTINEZ, JANELL	\$25.85	\$25.85	MARCH TRAVEL
8970-2	04/27/09	REDWOOD TOXICOLOGY LABORATOR	\$64.00	\$64.00	LAB SERV
8971-2	04/27/09	ROEVER, BOBBY	\$43.61	\$43.61	MAR TRAVEL
8972-2	04/27/09	TEXAS ASSN. OF COUNTIES	\$768.00	\$768.00	INSURANCE
8973-2	04/27/09	TUBB, BRENDA	\$2.37	\$2.37	MAR TRAVEL
8974-2	04/27/09	WAL-MART COMMUNITY	\$143.93	\$143.93	9 VOLT BATTERIES; AA BATTERIES; AAA BATTERIES; MISC CSR SUPPLIES
8975-2	05/04/09	PAYROLL CLEARING FUND	\$15,768.11	\$15,768.11	PAY PERIOD ENDING 4-24-09
8976-2	05/11/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	SUBSTANCE ABUSE TREATMENT
8977-2	05/11/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	PRESCRIPTION DRUG & HEALTH CARE FOR RETIREES
8978-2	05/11/09	WESTEX TELECOMMUNICATIONS	\$36.65	\$36.65	APO TELEPHONE
8979-2	05/15/09	PAYROLL CLEARING FUND	\$17,010.79	\$17,010.79	PAY PERIOD ENDING 5-8-09
8980-2	05/26/09	BARRIBALL, DEAN	\$179.85	\$179.85	TRAVEL REIMBURSEMENT
8982-2	05/26/09	CLARKE, ELVA	\$113.85	\$113.85	TRAVEL REIMBURSEMENT
8983-2	05/26/09	DONER, CARRIE	\$44.28	\$44.28	TRAVEL REIMBURSEMENT

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8984-2	05/26/09	MARQUEZ, JESSE	\$700.00	\$700.00	DRUG OFFENDER EDUCATION PROGRAM
8985-2	05/26/09	MARRIAGE & FAMILY THERAPY AS	\$830.00	\$830.00	SEX OFFENDER COUNSELING/FAMILY THERAPY
8986-2	05/26/09	MARTINEZ, JANELL	\$79.48	\$79.48	TRAVEL REIMBURSEMENT
8987-2	05/26/09	ROEVER, BOBBY	\$43.23	\$43.23	TRAVEL REIMBURSEMENT
8988-2	05/28/09	PAYROLL CLEARING FUND	\$15,841.42	\$15,841.42	PAY PERIOD ENDING 5-22-09
8989-2	05/28/09	REDWOOD TOXICOLOGY LABORATOR	\$72.00	\$72.00	APRIL 2009
8991-2	06/08/09	ALLTEL	\$762.31	\$762.31	CELL PHONE
8992-2	06/08/09	BAGNALL, JACKIE E.	\$216.48	\$216.48	REIMBURSEMENT FOR COMPUTER EQUIPMENT
8993-2	06/08/09	BARRIBALL, DEAN	\$756.28	\$756.28	TRAVEL TO AUSTIN
8994-2	06/08/09	CLARKE, ELVA	\$440.25	\$440.25	TRAVEL TO AUSTIN
8995-2	06/08/09	COUNTY OF HOWARD	\$41.88	\$41.88	LOCAL & LONG DISTANCE PHONE BILL
8996-2	06/08/09	DONER, CARRIE	\$796.17	\$796.17	TRAVEL TO ABILENE
8997-2	06/08/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	COUSELING SERVICES
8998-2	06/08/09	PARKS AGENCY INC.	\$120.00	\$120.00	RENEWAL-CRIME POLICY
8999-2	06/08/09	TYLER TECHNOLOGIES, INC	\$2,183.00	\$2,183.00	07/01-09/30 SOFTWARE UPDATE & SERVICES
9000-2	06/08/09	TDCJ-CJAD CONFERENCE FUND	\$520.00	\$140.00 \$380.00	REGISTRATION -ABILENE CONFERENCE REGISTRATION FOR D.BARRIBALL & E.CLARKE
9001-2	06/08/09	WESTEX TELECOMMUNICATIONS	\$36.65	\$36.65	PHONE
9002-2	06/15/09	PAYROLL CLEARING FUND	\$15,762.83	\$15,762.83	PAY PERIOD ENDING 6-5-09
9003-2	06/22/09	BAGNALL, JACKIE E.	\$43.45	\$43.45	DOCKING STATOINS
9004-2	06/22/09	BARRIBALL, DEAN	\$169.95	\$169.95	MAY TRAVEL
9005-2	06/22/09	CLARKE, ELVA	\$108.35	\$108.35	MAY TRAVEL
9006-2	06/22/09	DONER, CARRIE	\$67.82	\$67.82	MAY TRAVEL
9007-2	06/22/09	MARQUEZ, JESSE	\$700.00	\$700.00	JUNE
9008-2	06/22/09	MARRIAGE & FAMILY THERAPY AS	\$1,020.00	\$1,020.00	MAY COUNSELING
9009-2	06/22/09	MARTINEZ, JANELL	\$30.58	\$30.58	MAY TRAVEL

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9010-2	06/22/09	REDWOOD TOXICOLOGY LABORATOR	\$80.00	\$80.00	MAY SERVICE
9011-2	06/22/09	ROEVER, BOBBY	\$33.50	\$33.50	MAY TRAVEL
9012-2	06/29/09	PAYROLL CLEARING FUND	\$17,005.52	\$17,005.52	PAY PERIOD ENDING 6-19-09
9013-2	07/01/09	MINCHEW, KENT	\$819.40	\$819.40	TRAVEL
9014-2	07/01/09	TEXAS ASSOC OF COUNTIES	\$203.83	\$203.83	UNEMPLOYMENT
9015-2	07/01/09	WAL-MART COMMUNITY	\$69.64	\$69.64	CSR SUPPLIES/PAPER TOWELS,CLEANING SUPPLY
9016-2	07/06/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$137.62 \$146.58	JULY RETIREES PRES DRUG JULY RETIREES HEALTH
9017-2	07/13/09	COUNTY OF HOWARD	\$43.85	\$43.85	AT&T
9018-2	07/13/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	JUNE
9019-2	07/13/09	PAYROLL CLEARING FUND	\$15,762.83	\$15,762.83	PAY PERIOD ENDING 7-3-09
9020-2	07/13/09	REDWOOD TOXICOLOGY LABORATOR	\$64.00	\$64.00	UA LAB SERVICES
9021-2	07/13/09	SASSI INSTITUTE, INC.	\$891.00	\$891.00	ADULT SASSI 3
9022-2	07/13/09	TEXAS DEPT OF STATE HEALTH S	\$225.00	\$225.00	RECERTIFICATION FOR DRUG OFFENDER EDUCATION
9023-2	07/13/09	WESTEX TELECOMMUNICATIONS	\$36.73	\$36.73	WESTEX
9024-2	07/27/09	ALLTEL	\$316.94	\$316.94	CELL PHONE
9025-2	07/27/09	BARRIBALL, DEAN	\$553.57	\$188.65 \$364.92	TRAVEL REIMBURSEMENT TRAVEL EXPENSE TO CONFERENCE
9026-2	07/27/09	CLARKE, ELVA	\$111.10	\$111.10	TRAVEL REIMBURSEMENT
9027-2	07/27/09	COUNTY OF HOWARD	\$44.22	\$44.22	PHONE BILL
9028-2	07/27/09	DONER, CARRIE	\$52.42	\$52.42	TRAVEL REIMBURSEMENT
9029-2	07/27/09	MARQUEZ, JESSE	\$1,650.00	\$1,000.00 \$650.00	COUNSELING SERVICES DWI EDUCATION 07/21-23
9030-2	07/27/09	MARRIAGE & FAMILY THERAPY AS	\$175.00	\$175.00	ANNUAL CONFERENCE D.BARRIBALL REGISTRATION
9031-2	07/27/09	MARTINEZ, JANELL	\$64.02	\$64.02	TRAVEL REIMBURSEMENT
9032-2	07/27/09	MINCHEW, KENT	\$49.57	\$49.57	EXPENSE REIMBURSEMENT
9033-2	07/27/09	PAYROLL CLEARING FUND	\$17,005.52	\$17,005.52	PAY PERIOD ENDING 7-17-09

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9034-2	07/27/09	ROEVER, BOBBY	\$25.03	\$25.03	TRAVEL REIMBURSEMENT
9035-2	07/27/09	TUBB, BRENDA	\$15.84	\$15.84	TRAVEL REIMBURSEMENT
9036-2	07/27/09	WAL-MART COMMUNITY	\$34.76	\$34.76	TAPE RECORDER; TAPES
9037-2	08/04/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	HEALTH AND PRESCRIPTION DRUG FOR AUG 09
9038-2	08/10/09	OFFICE DEPOT	\$668.20	\$668.20	PAPER & OFFICE SUPPLIES
9039-2	08/10/09	PAYROLL CLEARING FUND	\$15,762.83	\$15,762.83	PAY PERIOD ENDING 7-31-09
9040-2	08/18/09	WESTEX TELECOMMUNICATIONS	\$36.86	\$36.86	WESTEX
9041-2	08/31/09	BARRIBALL, DEAN	\$160.60	\$160.60	JUL TRAVEL
9042-2	08/31/09	CASO DOCUMENT MANAGEMENT	\$20.00	\$20.00	POWERPOINT SLIDES FOR DWI/DRUG SCHOOL
9043-2	08/31/09	CLARKE, ELVA	\$110.55	\$110.55	JUL TRAVEL
9044-2	08/31/09	COUNTY OF HOWARD	\$1,771.00	\$1,771.00	FISCAL FEE
9045-2	08/31/09	COUNTY OF HOWARD	\$47.80	\$47.80	AT&T
9046-2	08/31/09	DONER, CARRIE	\$622.69	\$48.46 \$574.23	JULY TRAVEL] TRAINING
9047-2	08/31/09	GRAYSON COUNTY DISTRICT CLER	\$3.00	\$3.00	CERTIFIED COPY OF JUDGEMENT OF CONVICTION
9048-2	08/31/09	MARQUEZ, JESSE	\$1,650.00	\$650.00 \$1,000.00	AUGUST AUGUST
9049-2	08/31/09	MARRIAGE & FAMILY THERAPY AS	\$1,960.00	\$1,960.00	SEX OFF COUNSELING/TESTING
9050-2	08/31/09	MARTINEZ, JANELL	\$45.49	\$45.49	TRAVEL
9051-2	08/31/09	MINCHEW, KENT	\$32.46	\$32.46	NEW CELL PHONE
9052-2	08/31/09	PAYROLL CLEARING FUND	\$17,005.52	\$17,005.52	PAY PERIOD ENDING 8-14-09
9053-2	08/31/09	REDWOOD BIOTECH INC	\$514.82	\$514.82	URINALYSIS TESTING SUPP
9054-2	08/31/09	REDWOOD TOXICOLOGY LABORATOR	\$80.00	\$80.00	JULY
9055-2	08/31/09	ROEVER, BOBBY	\$32.07	\$32.07	JUL
9056-2	08/31/09	TDCJ-CJAD CONFERENCE FUND	\$75.00	\$75.00	TRAINING
9057-2	08/31/09	VERIZON WIRELESS	\$338.67	\$338.67	A
9058-2	08/31/09	WAL-MART COMMUNITY	\$76.51	\$76.51	GLOVES FOR COMMUNITY SERVICE WORK

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9059-2	09/03/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	HEALTH & PRESCRIPTION DRUG
9060-2	09/08/09	PAYROLL CLEARING FUND	\$15,759.49	\$15,759.49	PAY PERIOD ENDING 8.28.09
9061-2	09/08/09	WESTEX TELECOMMUNICATIONS	\$36.86	\$36.86	WESTEX
9062-2	09/14/09	BIBBERO SYSTEMS, INC	\$1,019.90	\$1,019.90	CUSTOM FLIP DIVIDERS; REINFORCEMENT STRIPS
9063-2	09/14/09	COUNTY OF HOWARD	\$2,058.11	\$2,058.11	POSTAGE
9064-2	09/14/09	DONER, CARRIE	\$128.52	\$128.52	TRAVEL
9065-2	09/14/09	MARRIAGE & FAMILY THERAPY AS	\$890.00	\$890.00	AUG09
9066-2	09/14/09	MARTINEZ, JANELL	\$1,105.63	\$1,105.63	TRAVEL
9067-2	09/14/09	MINCHEW, KENT	\$59.69	\$59.69	REIMB AND TRAVEL
9068-2	09/14/09	REDWOOD TOXICOLOGY LABORATOR	\$120.00	\$120.00	ALCOHOL/DRUG TESTING
9069-2	09/14/09	TYLER TECHNOLOGIES, INC	\$2,183.00	\$2,183.00	CLIENT SUPP
9070-2	09/14/09	TDCJ-CJAD CONFERENCE FUND	\$165.00	\$165.00	TRAVEL
9071-2	09/14/09	U. S. POSTAL SERVICE	\$100.00	\$100.00	POST OFFICE BOX
9072-2	09/14/09	XEROX CORPORATION	\$608.00	\$316.00 \$292.00	TONER FOR 5334 COPIER; TONER FOR FAX MACHINE TONER FOR 5334 COPIER
9073-2	09/22/09	PAYROLL CLEARING FUND	\$18,060.72	\$18,060.72	PAY PERIOD ENDING 9-11-09
9074-2	09/22/09	VERIZON WIRELESS	\$319.77	\$319.77	VERIZON
9075-2	09/28/09	BARRIBALL, DEAN	\$139.78	\$139.78	AUGUST TRAVEL
9076-2	09/28/09	BIG SPRING PRINTING	\$416.00	\$416.00	APPT CARDS/DOUBLE SIDED; BUSINESS CARDS-JANELL
9078-2	09/28/09	CLARKE, ELVA	\$111.10	\$111.10	TRAVEL REIMB
9079-2	09/28/09	CORRECTIONAL MANAGEMENT INST	\$175.00	\$175.00	REGISTRATION
9081-2	09/28/09	COUNTY OF HOWARD	\$47.33	\$47.33	AT&T
9082-2	09/28/09	DONER, CARRIE	\$49.23	\$49.23	TRAVEL REIMB
9083-2	09/28/09	MARQUEZ, JESSE	\$700.00	\$700.00	SEPT
9084-2	09/28/09	MARTINEZ, JANELL	\$45.93	\$45.93	AUG TRAVEL
9085-2	09/28/09	MINCHEW, KENT	\$710.97	\$43.45	TRAVEL FOR COMPUTER REPAIR

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THE SOFTWARE GROUP, INC.

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				\$667.52	SAN ANTONIO CONFERENCE
9086-2	09/28/09	ROEVER, BOBBY	\$25.85	\$25.85	AUG TRAVEL
9087-2	09/28/09	TEXAS ASSOC OF COUNTIES	\$177.55	\$177.55	SEPT
09088-2	HC 08/31/09	COUNTY OF HOWARD	\$96.00	\$96.00	FISCAL FEE
9089-2	09/28/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	SEPT
9090-2	10/05/09	PAYROLL CLEARING FUND	\$16,822.08	\$16,822.08	PAY PERIOD ENDING 9-25-09
9091-2	10/05/09	UNIVERSAL BENEFITS CORP.	\$137.62	\$137.62	OCT
9092-2	10/05/09	UNIVERSAL BENEFITS CORP.	\$146.58	\$146.58	OCT
9093-2	10/12/09	BARRIBALL, DEAN	\$18.00	\$18.00	ADDITIONAL EXPENSES/PARKING
9094-2	10/12/09	MARTINEZ, JANELL	\$659.02	\$659.02	TRAINING IN SAN ANGELO
9095-2	10/12/09	SAM'S CLUB	\$35.00	\$35.00	BUSINESS MEMBERSHIP
9096-2	10/12/09	TDCJ-CJAD CONFERENCE FUND	\$140.00	\$140.00	TRAINING FOR JANELL MARTINEZ
9097-2	10/12/09	WESTEX TELECOMMUNICATIONS	\$36.80	\$36.80	BASIC SERVICE
9098-2	10/20/09	MINCHEW, KENT	\$147.95	\$147.95	TRAVEL
9099-2	10/20/09	PAYROLL CLEARING FUND	\$18,238.91	\$18,238.91	PAY PERIOD ENDING 10-9-09
9100-2	10/20/09	VERIZON WIRELESS	\$360.28	\$360.28	VERIZON
9101-2	10/26/09	BARRIBALL, DEAN	\$125.40	\$125.40	SEP
9102-2	10/26/09	CLARKE, ELVA	\$168.30	\$168.30	SEP
9103-2	10/26/09	COUNTY OF HOWARD	\$45.86	\$45.86	AT*T
9104-2	10/26/09	DONER, CARRIE	\$55.33	\$55.33	SEP
9105-2	10/26/09	MARQUEZ, JESSE	\$700.00	\$700.00	ADMINISTRATION OF THE DRUG OFF PRO
9106-2	10/26/09	MARRIAGE & FAMILY THERAPY AS	\$1,090.00	\$1,090.00	SEP
9107-2	10/26/09	MARTINEZ, JANELL	\$63.36	\$63.36	SEP
9108-2	10/26/09	OFFICE DEPOT	\$104.23	\$104.23	PAPER & OFFICE SUPPLIES
9109-2	10/26/09	REDWOOD TOXICOLOGY LABORATOR	\$177.97	\$177.97	SEP
9110-2	10/26/09	ROEVER, BOBBY	\$32.89	\$32.89	SEPT

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9111-2	10/26/09	TDCJ-CJAD CONFERENCE FUND	\$175.00	\$175.00	REGISTRATION
9112-2	10/26/09	TUBB, BRENDA	\$28.53	\$4.29 \$24.24	SEPT TRAVEL
9113-2	10/29/09	PAYROLL CLEARING FUND	\$16,920.32	\$16,920.32	PAY PERIOD ENDING 10-23-09
9114-2	11/05/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	HEALTH AND PRESCRIPTION DRUG FOR NOV 09
9115-2	11/09/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	COUNSELING SERVICES
9116-2	11/16/09	MINCHEW, KENT	\$1,261.70	\$1,261.70	TRAVEL, MEALS, & HOTEL FOR NOV MEETING
9117-2	11/16/09	TRACTOR SUPPLY COMPANY	\$2,920.87	\$2,920.87	ENCLOSED TRAILER TO HOLD CSR EQUIPMENT; BLOWERS, WEED EATERS, MOWERS, POWER TOOLS FOR CSR WORK
9118-2	11/17/09	TEXAS DEPARTMENT OF CRIMINAL	\$19,493.96	\$19,493.96	RETURN OF UNUSED FUNDS
9119-2	11/23/09	BAGNALL, JACKIE E.	\$22.73	\$22.73	REIMBURSEMENT
9120-2	11/23/09	BARRIBALL, DEAN	\$133.65	\$133.65	OCT
9121-2	11/23/09	BIG SPRING HERALD	\$42.40	\$42.40	ADS
9122-2	11/23/09	CLARKE, ELVA	\$112.20	\$112.20	OCT
9123-2	11/23/09	DONER, CARRIE	\$130.79	\$130.79	OCT
9124-2	11/23/09	GALLS, AN ARAMARK COMPANY	\$1,160.26	\$1,160.26	BODY VEST (ARMOR); BODY VEST (ARMOR); BODY VEST (ARMOR)
9125-2	11/23/09	MARQUEZ, JESSE	\$650.00	\$650.00	NOV
9126-2	11/23/09	MARRIAGE & FAMILY THERAPY AS	\$840.00	\$840.00	OCT
9127-2	11/23/09	MARTINEZ, JANELL	\$19.91	\$19.91	OCT
9128-2	11/23/09	ROEVER, BOBBY	\$30.97	\$30.97	OCT
9129-2	11/23/09	TUBB, BRENDA	\$3.47	\$3.47	OCT
9130-2	11/23/09	WAL-MART COMMUNITY	\$122.96	\$122.96	CSR CLEANING SUPPLIES; PLASTIC GLOVES FOR UA'S
9131-2	11/23/09	WESTEX TELECOMMUNICATIONS	\$36.80	\$36.80	WESTEX
9132-2	11/30/09	PAYROLL CLEARING FUND	\$18,290.01	\$18,290.01	PAY PERIOD ENDING 11-20-09
9134-2	12/09/09	PAYROLL CLEARING FUND	\$16,825.65	\$16,825.65	PAY PERIOD ENDING 11-6-09

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9135-2	12/14/09	COUNTY OF HOWARD	\$46.86	\$46.86	LOCAL & LONG DISTANCE PHONE BILL
9136-2	12/14/09	MARQUEZ, JESSE	\$1,650.00	\$1,000.00 \$650.00	NOV 09 DWI EDUCATION PROGRAM
9137-2	12/14/09	PAYROLL CLEARING FUND	\$16,873.16	\$16,873.16	PAY PERIOD ENDING 12-4-09
9138-2	12/14/09	REDWOOD TOXICOLOGY LABORATOR	\$218.75	\$105.00 \$113.75	NOV 09 OCT 09
9139-2	12/14/09	VERIZON WIRELESS	\$762.17	\$762.17	CELL PHONE
9140-2	12/14/09	WESTEX TELECOMMUNICATIONS	\$31.89	\$31.89	BASIC SERVICE
9141-2	12/28/09	BAGNALL, JACKIE E.	\$56.96	\$56.96	TRAVEL
9142-2	12/28/09	BARRIBALL, DEAN	\$128.70	\$128.70	REIMBURSEMENT
9143-2	12/28/09	CLARKE, ELVA	\$99.55	\$99.55	REIMBURSEMENT
9144-2	12/28/09	DONER, CARRIE	\$83.93	\$83.93	REIMBURSEMENT
9145-2	12/28/09	GALLS, AN ARAMARK COMPANY	\$158.19	\$158.19	DECALS FOR TRAILER
9146-2	12/28/09	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	COUNSELING SERVICES
9147-2	12/28/09	MARRIAGE & FAMILY THERAPY AS	\$800.00	\$800.00	COUNSELING SESSIONS
9148-2	12/28/09	MARTINEZ, JANELL	\$33.00	\$33.00	REIMBURSEMENT
9149-2	12/28/09	OFFICE DEPOT	\$518.84	\$518.84	MISC OFFICE SUPPLIES; MISC OFFICE SUPPLIES; MISC OFFICE SUPPLIES; MISC OFFICE SUPPLIES; MISC OFFICE SUPPLIES
9150-2	12/28/09	PAYROLL CLEARING FUND	\$18,290.01	\$18,290.01	PAYROLL 12/25/09
9151-2	12/28/09	ROEVER, BOBBY	\$30.86	\$30.86	REIMBURSEMENT
9152-2	12/28/09	TYLER TECHNOLOGIES, INC	\$2,292.00	\$2,292.00	1ST QUARTER SERVICES
9153-2	12/28/09	TUBB, BRENDA	\$17.22	\$17.22	REIMBURSEMENT
9154-2	12/28/09	WESTEX DOCUMENT INC	\$60.00	\$60.00	2005 FILES DESTROYED
9155-2	12/30/09	UNIVERSAL BENEFITS CORP.	\$284.20	\$284.20	HEALTH AND PRESCRIPTION DRUG FOR DEC 09
Total for 2 - ADULT PROBATION			\$552,524.94		

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7392-3	HC 06/30/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	HEALTH AND PRESCRIPTION DRUG BENEFITS FOR JUNE 09
7393-3	HC 09/28/09	SHAW, JOY	\$35.00	\$35.00	SENDING CHILD TO S CAROLINA - FOOD
8048-3	01/09/09	PAYROLL CLEARING FUND	\$10,613.78	\$10,613.78	PAY PERIOD ENDING 1-2-09
8049-3	01/09/09	TEXAS ASSOC OF COUNTIES	\$126.01	\$126.01	UNEMPLOYMENT FOR QTR ENDING DEC 08
8050-3	01/12/09	ALLTEL	\$87.80	\$87.80	CELL PHONE
8051-3	01/12/09	COUNTY OF HOWARD	\$109.16	\$109.16	LOCAL & LONG DISTANCE PHONE BILL
8052-3	01/12/09	CRESTAR COMMUNICATIONS	\$19.95	\$19.95	INTERNET
8053-3	01/12/09	GEN-DIAGNOSTICS INC	\$127.45	\$127.45	DRUG TEST
8054-3	01/12/09	PATHWAYS YOUTH & FAMILY SERV	\$6,648.88	\$6,648.88	DEC 08
8055-3	01/12/09	STEPHENS P.C., DON H	\$1,900.00	\$1,900.00	AUDIT FOR Y/E AUG 31, 2008
8056-3	01/12/09	WESTEX TELECOMMUNICATIONS	\$34.74	\$34.74	PHONE
8057-3	01/12/09	XEROX CORPORATION	\$315.06	\$315.06	DEC 08
8058-3	01/12/09	YEATS, TIMOTHY D.	\$450.00	\$450.00	ATTY FEES
8059-3	01/12/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	HEALTH & PRESCRIPTION DRUG BENEFITS
8060-3	01/20/09	SHAW, JOY	\$235.95	\$235.95	MOUNTAIN HOME PLACEMENT VISIT
8061-3	01/26/09	PAYROLL CLEARING FUND	\$13,528.61	\$13,528.61	PAY PERIOD ENDING 1-16-09
8062-3	01/27/09	CRANFORD, REG, DDS	\$92.00	\$92.00	SERVICES FOR RODNEY TOUDLE
8063-3	01/27/09	EDWARDS RISK MANAGEMENT INC	\$222.75	\$222.75	WORKERS COMPENSATION-JUV PROBATION
8064-3	01/27/09	4M YOUTH SERVICES, INC	\$5,143.99	\$5,143.99	DECEMBER PLACEMENT
8065-3	01/27/09	HOWARD COUNTY TREASURER	\$222.75	\$222.75	WORKERS COMPENSATION
8066-3	01/27/09	LUBBOCK COUNTY JUVENILE JUST	\$1,440.00	\$1,440.00	RODNEY TOUDLE DEC 08 HOUSING
8067-3	01/27/09	MIDLAND COUNTY JUVENILE PROB	\$1,210.00	\$1,210.00	ROBERT EVANS, & KING TERRELL HOUSING
8068-3	01/30/09	PAYROLL CLEARING FUND	\$10,671.54	\$10,671.54	PAY PERIOD ENDING 12-5-08/forgot to make entry
8069-3	02/02/09	YEATS, TIMOTHY D.	\$300.00	\$300.00	ATTY FEE
8070-3	02/03/09	PAYROLL CLEARING FUND	\$10,535.84	\$10,535.84	PAY PERIOD ENDING 1-30-09

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8071-3	02/03/09	THOMAS III, CLYDE ERWIN	\$150.00	\$150.00	ATTY FEE
8072-3	02/03/09	TIB-THE INDEPENDENT BANKERS	\$46.91	\$46.91	CREDIT CARD CHARGES
8073-3	02/03/09	YEATS, TIMOTHY D.	\$300.00	\$300.00	ATTY FEE
8074-3	02/09/09	ALLTEL	\$87.80	\$87.80	ALLTEL
8075-3	02/09/09	BLAKER, O.D., BRANDON	\$139.55	\$139.55	MEDICAL
8076-3	02/09/09	COUNTY OF HOWARD	\$104.40	\$104.40	AT&T
8077-3	02/09/09	CRESTAR COMMUNICATIONS	\$19.95	\$19.95	CRESTAR
8078-3	02/09/09	GEN-DIAGNOSTICS INC	\$127.45	\$127.45	INTEGRATED SPLIT KEY CUP W/PANEL
8079-3	02/09/09	HOWARD COUNTY TREASURER	\$302.26	\$302.26	DEC FUEL
8080-3	02/09/09	MIDLAND COUNTY JUVENILE PROB	\$1,650.00	\$1,650.00	PLACEMENT
8081-3	02/09/09	MOBLAD, DR., ROGER	\$20.00	\$20.00	SUPP
8082-3	02/09/09	OFFICE DEPOT	\$55.13	\$55.13	PHOTO PAPER; OFFICE DEPOT POST IT NOTES; SCHOLASTIC ART MARKERS
8083-3	02/09/09	QUILL CORP	\$100.20	\$100.20	LEXMARK #28 INK CARTRIDGE
8084-3	02/09/09	THOMAS III, CLYDE ERWIN	\$150.00	\$150.00	ATTY FEE
8085-3	02/09/09	WESTEX TELECOMMUNICATIONS	\$34.74	\$34.74	WESTEX
8086-3	02/09/09	XEROX CORPORATION	\$315.06	\$315.06	COPIER
8087-3	02/10/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	HEALTH AND PRESCRIPTION DRUG FOR FEB 09
8088-3	02/17/09	STEWART, LARRY	\$39.00	\$39.00	MART TEXAS TRANSPORT JUVENILE
8089-3	02/23/09	4M YOUTH SERVICES, INC	\$6,353.99	\$6,353.99	RESIDENCE & MEDICAL
8090-3	02/23/09	COUNTY OF HOWARD	\$176.28	\$176.28	FUEL USE
8091-3	02/23/09	DELL USA L.P.	\$381.36	\$381.36	CARTRIDGES
8092-3	02/23/09	MCCRIGHT, JOE	\$100.00	\$100.00	WORK ON JPO COMPUTER
8093-3	02/23/09	PATHWAYS YOUTH & FAMILY SERV	\$6,668.88	\$6,668.88	JAN 2009
8094-3	02/23/09	PAYROLL CLEARING FUND	\$13,523.03	\$13,523.03	PAY PERIOD ENDING 2-13-09
8095-3	02/23/09	QUILL CORP	\$62.59	\$62.59	SUPPLIES

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8096-3	02/23/09	SHERWOOD & MYRTIE FOSTER'S H	\$1,818.46	\$1,818.46	JIMMY CRUZ CHILD CARE DEC & JAN
8097-3	02/23/09	STEWART, LARRY	\$15.23	\$15.23	TRAVEL REIMBURSEMENT
8098-3	03/03/09	TIB-THE INDEPENDENT BANKERS	\$113.15	\$113.15	TRAVEL TO MART
8099-3	03/03/09	WAL-MART BUSINESS	\$76.35	\$76.35	GROCERIES
8100-3	03/05/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	HEALTH & PRESCRIPTION DRUG FOR MAR 09
8101-3	03/09/09	4M YOUTH SERVICES, INC	\$5,495.00	\$5,495.00	J.KIRKHAM, K.TERRELL RESIDENT & MEDICAL CARE
8102-3	03/09/09	ALLTEL	\$87.80	\$87.80	CELL PHONES
8103-3	03/09/09	COUNTY OF HOWARD	\$116.42	\$116.42	LOCAL & LONG DISTANCE PHONE BILL
8104-3	03/09/09	CRESTAR COMMUNICATIONS	\$19.95	\$19.95	INTERNET SERVICES
8105-3	03/09/09	EDWARDS RISK MANAGEMENT INC	\$222.75	\$222.75	WORKERS COMP
8106-3	03/09/09	JUVENILE JUSTICE ASSOC OF TX	\$100.00	\$100.00	DENNIS WELLS-REGISTRATION FEE-SPRING CONFERENCE
8107-3	03/09/09	LUBBOCK COUNTY JUVENILE JUST	\$4,410.00	\$4,410.00	R.EVANS III, M.SOSA, R.TOUDLE
8108-3	03/09/09	MIDLAND COUNTY JUVENILE PROB	\$330.00	\$330.00	MANUEL SOSA IV 02/04-02/06
8109-3	03/09/09	PATHWAYS YOUTH & FAMILY SERV	\$3,541.72	\$3,541.72	JAMES MILLER FEB RESIDENTAL CARE
8110-3	03/09/09	PAYROLL CLEARING FUND	\$10,606.37	\$10,606.37	PAY PERIOD ENDING 2-27-09
8111-3	03/09/09	RANDLE, GERRI L	\$149.82	\$149.82	TRAVEL REIMBURSEMENT TO MIDLAND & SAN ANGELO
8112-3	03/09/09	RICHARD, DON	\$450.00	\$450.00	ATTY FEES
8113-3	03/09/09	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	JIMMY CRUZ CHILD CARE
8114-3	03/09/09	TEXAS ADJUDICATED PLACEMENT	\$3,060.00	\$3,060.00	R.TOUDLE RESIDENCY
8115-3	03/09/09	WEST OFFICE SUPPLY	\$785.94	\$785.94	SUPPLIES
8116-3	03/09/09	WESTEX TELECOMMUNICATIONS	\$35.55	\$35.55	BASIC SERVICE
8117-3	03/09/09	XEROX CORPORATION	\$323.25	\$323.25	FEB09
8118-3	03/09/09	YEATS, TIMOTHY D.	\$150.00	\$150.00	ATTY FEES
8119-3	03/17/09	TEXAS PROBATION TRAINING ACA	\$150.00	\$150.00	CONFERENCE REGIS
8120-3	03/23/09	CHAVEZ, JOSEPH E., M.D., P.A.	\$68.00	\$68.00	IMMUNIZATION ON 02/24

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8121-3	03/23/09	COUNTY OF HOWARD	\$239.02	\$239.02	FUEL USE
8122-3	03/23/09	LUBBOCK COUNTY JUVENILE JUST	\$270.00	\$270.00	HOUSING
8123-3	03/23/09	PAYROLL CLEARING FUND	\$13,562.01	\$13,562.01	PAY PERIOD ENDING 3-13-09
8124-3	04/02/09	ALLTEL	\$87.80	\$87.80	JUV PROB CELL PHONE
8125-3	04/02/09	PAYROLL CLEARING FUND	\$10,560.30	\$10,560.30	PAY PERIOD ENDING 3-27-09
8126-3	04/02/09	TEXAS ASSOC OF COUNTIES	\$113.11	\$113.11	UNEMPLOYMENT Q/E MAR 09
8127-3	04/02/09	TIB-THE INDEPENDENT BANKERS	\$36.60	\$36.60	GAS-TRAVEL TO JUNCTION
8128-3	04/02/09	WAL-MART BUSINESS	\$40.84	\$40.84	SUPPLIES
8129-3	04/06/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	HEALTH AND PRESCRIPTION DRUG FOR APRIL 09
8130-3	04/13/09	4M YOUTH SERVICES, INC	\$5,890.00	\$5,890.00	PLACEMENT
8131-3	04/13/09	COUNTY OF HOWARD	\$109.84	\$109.84	LOCAL & LONG DISTANCE PHONE BILL
8132-3	04/13/09	CRESTAR COMMUNICATIONS	\$19.95	\$19.95	INTERNET SERVICES
8133-3	04/13/09	PATHWAYS YOUTH & FAMILY SERV	\$3,921.19	\$3,921.19	PLACEMENT
8134-3	04/13/09	SHAW, JOY	\$56.55	\$56.55	PIZZA PARTY
8135-3	04/13/09	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	PLACEMENT
8136-3	04/13/09	TEXAS ADJUDICATED PLACEMENT	\$2,790.00	\$2,790.00	RESIDENTIAL SERVICES
8137-3	04/13/09	WESTEX TELECOMMUNICATIONS	\$34.84	\$34.84	WESTEX
8138-3	04/13/09	XEROX CORPORATION	\$315.06	\$315.06	COPIER
8139-3	04/21/09	DUNHAM, PATRICIA	\$117.00	\$117.00	AUSTIN
8140-3	04/21/09	PAYROLL CLEARING FUND	\$13,477.87	\$13,477.87	PAY PERIOD ENDING 4-10-09
8141-3	04/27/09	ATS TELCOM	\$78.00	\$78.00	WORK ON JPO PHONE/I-NET LINES
8142-3	04/27/09	COUNTY OF HOWARD	\$191.48	\$191.48	MAR FUEL
8143-3	04/27/09	COUNTY OF HOWARD	\$113.21	\$113.21	at&t
8144-3	04/27/09	DOWNING, MICHAEL, PH.D.	\$270.00	\$270.00	PSYCHOLOGICAL
8145-3	04/27/09	TEXAS JUVENILE PROBATION COM	\$250.00	\$250.00	REGIS
8146-3	04/27/09	THOMAS III, CLYDE ERWIN	\$300.00	\$300.00	ATTY

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8147-3	04/27/09	TIB-THE INDEPENDENT BANKERS	\$364.43	\$364.43	TRAVEL
8148-3	04/27/09	WEST TEXAS OFFICE EQUIPMENT	\$212.50	\$212.50	WORK ON JPO TYPEWRITER
8149-3	05/04/09	ALLTEL	\$87.80	\$87.80	CELL PHONE
8150-3	05/04/09	PAYROLL CLEARING FUND	\$10,443.85	\$10,443.85	PAY PERIOD ENDING 4-24-09
8151-3	05/04/09	SHAW, JOY	\$235.95	\$235.95	VISIT TO PLACEMENT
8152-3	05/04/09	STEWART, LARRY	\$9.94	\$9.94	MEAL REIMBURSEMENT
8153-3	05/04/09	WELLS, DENNIS	\$126.00	\$126.00	TRAVEL REIMBURSEMENT
8154-3	05/11/09	4M YOUTH SERVICES, INC	\$5,707.98	\$5,707.98	RESIDENTIAL CARE FOR APR 09
8155-3	05/11/09	CRANFORD, REG, DDS	\$93.00	\$93.00	DENTAL FOR KELVIN FLARITY
8156-3	05/11/09	CRESTAR COMMUNICATIONS	\$19.95	\$19.95	INTERNET FOR JPO
8157-3	05/11/09	DAVIS, PHILIP J., PH.D.	\$475.00	\$475.00	PSYCHOLOGICAL EVALUATION
8158-3	05/11/09	JUVENILE JUSTICE ASSOC OF TX	\$35.00	\$35.00	MEMBERSHIP DUES FOR PAT DUNHAM
8159-3	05/11/09	MILLER, ROBERT D.	\$112.50	\$112.50	ATTORNEY FOR JUVENILE
8160-3	05/11/09	PATHWAYS YOUTH & FAMILY SERV	\$3,668.21	\$3,668.21	APRIL RESIDENTIAL CARE
8161-3	05/11/09	QUILL CORP	\$203.94	\$203.94	CHAIR
8162-3	05/11/09	RICHARD, DON	\$300.00	\$300.00	ATTORNEY FOR JUVENILES
8163-3	05/11/09	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	APRIL CHILD CARE
8164-3	05/11/09	TEXAS ADJUDICATED PLACEMENT	\$2,700.00	\$2,700.00	RESIDENTIAL CARE FOR APR 09
8165-3	05/11/09	THOMAS III, CLYDE ERWIN	\$600.00	\$600.00	ATTORNEY FOR JUVENILES
8166-3	05/11/09	THOMAS, TERESA	\$37.50	\$37.50	25% OF R MILLER'S EARNINGS TO NATIONWIDE
8167-3	05/11/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	PRESCRIPTION DRUG & HEALTH FOR RETIREES
8168-3	05/11/09	WESTEX TELECOMMUNICATIONS	\$34.93	\$34.93	MARTIN CO PHONE
8169-3	05/11/09	XEROX CORPORATION	\$315.06	\$315.06	JUVENILE COPIER
8170-3	05/15/09	PAYROLL CLEARING FUND	\$13,813.29	\$13,813.29	PAY PERIOD ENDING 5-08-09
8171-3	05/26/09	COMPLIANCE CONSORTIUM	\$191.40	\$191.40	5 PANEL STAT CUP, 10 PANEL STAT CUP
8172-3	05/26/09	COUNTY OF HOWARD	\$226.92	\$226.92	FUEL USE

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8173-3	05/26/09	LUBBOCK COUNTY JUVENILE JUST	\$1,890.00	\$1,890.00	SPACE USAGE FOR MARCH
8174-3	05/26/09	MATTHEWS, BARBARA, PH.D.	\$33.11	\$33.11	INTERVIEW & THERAPY
8175-3	05/26/09	MIDLAND COUNTY JUVENILE PROB	\$2,420.00	\$2,420.00	DETENTION HOUSING 04/1-30
8176-3	05/26/09	RICHARD, DON	\$300.00	\$300.00	ATTY FEES
8177-3	05/26/09	THOMAS III, CLYDE ERWIN	\$250.00	\$250.00	ATTY FEES
8178-3	05/28/09	PAYROLL CLEARING FUND	\$10,536.24	\$10,536.24	PAY PERIOD ENDING 5-22-09
8179-3	06/02/09	TIB-THE INDEPENDENT BANKERS	\$462.24	\$462.24	TRAVEL
8180-3	06/02/09	WAL-MART BUSINESS	\$208.50	\$208.50	CLOTHING AND SUPPLIES
8182-3	06/08/09	ALLTEL	\$87.80	\$87.80	CELL PHONES
8183-3	06/08/09	COUNTY OF HOWARD	\$116.64	\$116.64	LOCAL & LONG DISTANCE PHONE BILL
8184-3	06/08/09	CRESTAR COMMUNICATIONS	\$19.95	\$19.95	INTERNET
8185-3	06/08/09	EDWARDS RISK MANAGEMENT INC	\$222.75	\$222.75	WORKERS COMPENSATION
8186-3	06/08/09	OFFICE DEPOT	\$100.62	\$100.62	LEXMARK #28 INK CARTRIDGES
8187-3	06/08/09	PARKS AGENCY INC.	\$71.00	\$71.00	NOTARY BOND - S. DOMINGUEZ
8188-3	06/08/09	STEWARD, LARRY	\$5.93	\$5.93	MEAL REIMBURSEMENT IN STEPHENVILLE
8189-3	06/08/09	TEXAS ADJUDICATED PLACEMENT	\$2,812.18	\$2,812.18	RESIDENCY, MEDICAL SERVICES
8190-3	06/08/09	WESTEX TELECOMMUNICATIONS	\$34.93	\$34.93	CABLE
8191-3	06/15/09	PAYROLL CLEARING FUND	\$10,061.45	\$10,061.45	PAY PERIOD ENDING 6-5-09
8192-3	06/15/09	STEWARD, LARRY	\$51.05	\$51.05	CRYSTAL TX
8193-3	06/15/09	WELLS, DENNIS	\$529.00	\$529.00	RUIDOSO
8194-3	06/22/09	4M YOUTH SERVICES, INC	\$4,180.00	\$4,180.00	MAY
8195-3	06/22/09	COUNTY OF HOWARD	\$208.15	\$208.15	MAY FUEL
8196-3	06/22/09	LUBBOCK COUNTY JUVENILE JUST	\$1,620.00	\$1,620.00	MAY
8197-3	06/22/09	MIDLAND COUNTY JUVENILE PROB	\$3,080.00	\$3,080.00	MAY
8198-3	06/22/09	OFFICE DEPOT	\$35.30	\$35.30	LEXMARK #29 COLOR CARTRIDGE
8199-3	06/22/09	SHORELINE INC	\$3,794.70	\$3,794.70	MAY

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8200-3	06/22/09	TEXAS JUVENILE PROBATION COM	\$250.00	\$225.00 \$25.00	MEETING WORKSHOP
8201-3	06/22/09	U. S. POSTAL SERVICE	\$36.00	\$36.00	BOX RENT
8202-3	06/22/09	YEATS, TIMOTHY D.	\$150.00	\$150.00	ATTY
8203-3	06/24/09	TEXAS JUVENILE PROBATION COM	\$16,862.85	\$16,862.85	RETURN OF UNUSED FUNDS
8204-3	06/29/09	PAYROLL CLEARING FUND	\$12,558.02	\$12,558.02	PAY PERIOD ENDING 6-19-09
8205-3	07/01/09	CRESTAR COMMUNICATIONS	\$19.95	\$19.95	INTERNET
8206-3	07/01/09	TEXAS ASSOC OF COUNTIES	\$130.26	\$130.26	UNEMPLOYMENT
8207-3	07/01/09	TIB-THE INDEPENDENT BANKERS	\$455.59	\$455.59	TRAVEL
8208-3	07/01/09	WAL-MART BUSINESS	\$77.71	\$77.71	BOOKS & SUPP
8209-3	07/06/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$137.62 \$122.12	JULY RETIREES PRES DRUG JULY RETIREES HEALTH
8210-3	07/13/09	4M YOUTH SERVICES, INC	\$2,552.98	\$2,552.98	JUNE
8211-3	07/13/09	ALLTEL	\$87.80	\$87.80	ALLTEL]
8212-3	07/13/09	AMERICAN ASSOCIATION OF NOTA	\$20.90	\$20.90	NOTARY STAMP FOR SYLVIA DOMINGUEZ; SHIPPING
8213-3	07/13/09	CHAVEZ, JOSEPH E., M.D., P.A.	\$60.00	\$60.00	MEDICAL
8214-3	07/13/09	COUNTY OF HOWARD	\$110.94	\$110.94	AT&T
8215-3	07/13/09	CRANFORD, REG, DDS	\$53.00	\$53.00	DENTAL
8216-3	07/13/09	HANDLE WITH CARE BEHAVIOR	\$800.00	\$800.00	TRAINING
8217-3	07/13/09	PAYROLL CLEARING FUND	\$10,603.22	\$10,603.22	PAY PERIOD ENDING 7-3-09
8218-3	07/13/09	RANDLE, GERRI L	\$288.00	\$117.00 \$171.00	TRAINING TRAINING
8219-3	07/13/09	RICHARD, DON	\$300.00	\$300.00	ATTY
8220-3	07/13/09	SHAW, JOY	\$171.00	\$171.00	IVE TRAINING
8221-3	07/13/09	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	JUNE
8222-3	07/13/09	SHORELINE INC	\$3,794.70	\$3,794.70	MAY
8223-3	07/13/09	TEXAS ADJUDICATED PLACEMENT	\$810.00	\$810.00	JUNE

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8224-3	07/13/09	THOMAS III, CLYDE ERWIN	\$300.00	\$300.00	ATTY
8225-3	07/13/09	WELLS, DENNIS	\$117.00	\$117.00	TRAINING/BUDGET WORKSHOP
8226-3	07/13/09	WESTEX TELECOMMUNICATIONS	\$35.01	\$35.01	WESTEX TELECOM
8227-3	07/13/09	XEROX CORPORATION	\$356.38	\$356.38	COPIER
8228-3	07/27/09	COUNTY OF HOWARD	\$333.71	\$333.71	FUEL
8229-3	07/27/09	COUNTY OF HOWARD	\$121.29	\$121.29	PHONE BILLS
8230-3	07/27/09	DELL USA L.P.	\$98.54	\$98.54	ROLLING LAPTOP CASE; LOGITECH RX720 CORDLESS LASER MOUSE
8231-3	07/27/09	GEN-DIAGNOSTICS INC	\$127.45	\$127.45	DRUG TESTING
8232-3	07/27/09	MIDLAND COUNTY JUVENILE PROB	\$2,530.00	\$2,530.00	HOUSING
8233-3	07/27/09	PAYROLL CLEARING FUND	\$13,557.19	\$13,557.19	PAY PERIOD ENDING 7-17-09
8234-3	07/27/09	RICHARD, DON	\$750.00	\$750.00	ATTY FEES
8235-3	07/27/09	SHAW, JOY	\$39.00	\$39.00	TRAVEL REIMBURSEMENT
8236-3	07/27/09	THOMAS III, CLYDE ERWIN	\$150.00	\$150.00	ATTY FEES
8237-3	07/27/09	TIB-THE INDEPENDENT BANKERS	\$1,883.20	\$1,883.20	TRAVEL EXPENSES
8238-3	07/27/09	WELLS, DENNIS	\$39.00	\$39.00	TRAVEL REIMBURSEMENT
8239-3	07/27/09	XEROX CORPORATION	\$315.06	\$315.06	AGREEMENT
8240-3	08/03/09	FRED PRYOR SEMINARS	\$79.00	\$79.00	EXCEL BASICS SEMINAR-SYLIVIA DOMINGUEZ
8241-3	08/03/09	WAL-MART BUSINESS	\$40.45	\$40.45	GROCERIES
8242-3	08/04/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	HEALTH AND PRESCRIPTION DRUG FOR AUG 09
8243-3	08/10/09	4M YOUTH SERVICES, INC	\$3,400.00	\$3,400.00	PLACEMENT
8244-3	08/10/09	BASIN 2 WAY RADIO, INC.	\$225.00	\$225.00	INSTALL CASEWORKER PROGRAM ON LAPTOP
8245-3	08/10/09	CRESTAR COMMUNICATIONS	\$19.95	\$19.95	CRESTAR
8246-3	08/10/09	DELL USA L.P.	\$1,399.28	\$1,399.28	DELL STUDIO 15 LAPTOP
8247-3	08/10/09	LOU'S CLINICAL LAB INC	\$33.00	\$33.00	TESTING
8248-3	08/10/09	LUBBOCK COUNTY JUVENILE JUST	\$180.00	\$180.00	JUNE

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8249-3	08/10/09	MIDLAND COUNTY JUVENILE PROB	\$4,180.00	\$4,180.00	JUL
8250-3	08/10/09	OFFICE DEPOT	\$28.82	\$28.82	PANASONIC FAX TONER CARTRIDGE
8251-3	08/10/09	PAYROLL CLEARING FUND	\$10,535.03	\$10,535.03	PAY PERIOD ENDING 7-31-09
8252-3	08/10/09	SHAW, JOY	\$38.00	\$38.00	FOOD
8253-3	08/10/09	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	JULY
8254-3	08/10/09	SHORELINE INC	\$3,921.19	\$3,921.19	JULY
8255-3	08/10/09	VERIZON WIRELESS	\$85.82	\$85.82	VERIZON
8256-3	08/10/09	WESTEX TELECOMMUNICATIONS	\$35.24	\$35.24	WESTEX TELCOM
8257-3	08/11/09	SHAW, JOY	\$133.52	\$133.52	TAFT TX TRAVEL
8258-3	08/13/09	DOMINGUEZ, SYLVIA	\$49.50	\$49.50	TRAVEL
8259-3	08/21/09	DUNHAM, PATRICIA	\$117.00	\$117.00	TRAINING IN AUSTIN
8261-3	08/31/09	COUNTY OF HOWARD	\$335.96	\$335.96	JULY FUEL
8262-3	08/31/09	COUNTY OF HOWARD	\$108.36	\$108.36	AT&T
8263-3	08/31/09	GAMBOA, ELIAS	\$150.00	\$150.00	ATTY
8264-3	08/31/09	PAYROLL CLEARING FUND	\$13,463.70	\$13,463.70	PAY PERIOD ENDING 8.21.09
8265-3	08/31/09	RICHARD, DON	\$450.00	\$450.00	ATTY
8266-3	08/31/09	SILVERMAN M.S., CHARLES	\$650.00	\$650.00	EVALUATIONS
8267-3	08/31/09	THOMAS III, CLYDE ERWIN	\$150.00	\$150.00	ATTY
8268-3	08/31/09	TIB-THE INDEPENDENT BANKERS	\$767.10	\$767.10	TRAVEL
8269-3	08/31/09	WAL-MART BUSINESS	\$76.43	\$76.43	SUPPLIES
8270-3	08/31/09	WEST TEXAS JUVENILE CHIEFS'	\$155.00	\$155.00	CONF
8271-3	09/03/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	HEALTH & PRESCRIPTION DRUG
8272-3	09/08/09	PAYROLL CLEARING FUND	\$10,909.18	\$10,909.18	PAY PERIOD ENDING 8-28-09
8273-3	09/14/09	4M YOUTH SERVICES, INC	\$2,945.00	\$2,945.00	AUGUST
8274-3	09/14/09	BIG SPRING HERALD	\$17.24	\$17.24	PUBLICATIONS
8275-3	09/14/09	COUNTY OF HOWARD	\$152.60	\$152.60	POSTAGE

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8276-3	09/14/09	MIDLAND COUNTY JUVENILE PROB	\$5,610.00	\$5,610.00	PLACEMENT
8277-3	09/14/09	RICHARD, DON	\$600.00	\$600.00	ATTY
8278-3	09/14/09	SHORELINE INC	\$3,921.19	\$3,921.19	PLACEMENT AUG
8279-3	09/14/09	TEXAS JUVENILE PROBATION COM	\$125.00	\$125.00	REGISTRATION
8280-3	09/14/09	VERIZON WIRELESS	\$85.96	\$85.96	CELL PHONE
8281-3	09/14/09	XEROX CORPORATION	\$315.06	\$315.06	COPIER
8282-3	09/14/09	YEATS, TIMOTHY D.	\$150.00	\$150.00	ATTY
8283-3	09/22/09	PAYROLL CLEARING FUND	\$13,775.68	\$13,775.68	PAY PERIOD ENDING 9-11-09
8284-3	09/28/09	COUNTY OF HOWARD	\$129.34	\$129.34	AUG FUEL
8285-3	09/28/09	COUNTY OF HOWARD	\$112.71	\$112.71	AT&T
8286-3	09/28/09	CRANFORD, REG, DDS	\$93.00	\$93.00	MEDICAL/DENTAL
8287-3	09/28/09	GAMBOA, ELIAS	\$150.00	\$150.00	ATTY
8288-3	09/28/09	RANDLE, GERRI L	\$156.00	\$156.00	BORGER
8289-3	09/28/09	RICHARD, DON	\$600.00	\$600.00	ATTY
8290-3	09/28/09	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	MAY
8291-3	09/28/09	TEXAS ASSOC OF COUNTIES	\$113.73	\$113.73	SEPT
8292-3	09/28/09	THOMAS III, CLYDE ERWIN	\$150.00	\$150.00	ATTY
8293-3	09/28/09	TIB-THE INDEPENDENT BANKERS	\$217.40	\$217.40	TRAVEL
8294-3	09/28/09	WAL-MART BUSINESS	\$1,200.52	\$1,200.52	SUPP
8295-3	09/28/09	WELLS, DENNIS	\$156.00	\$156.00	BORGER
8296-3	09/28/09	XEROX CORPORATION	\$376.65	\$376.65	COPIER
8297-3	09/28/09	YEATS, TIMOTHY D.	\$150.00	\$150.00	ATTY
8298-3	10/05/09	PAYROLL CLEARING FUND	\$10,523.51	\$10,523.51	PAY PERIOD ENDING 9-25-09
8299-3	10/05/09	TEXAS JUVENILE PROBATION COM	\$25,138.73	\$1,420.68	RETURN OF UNUSED FUNDS
				\$23,718.05	RETURN OF UNUSED FUNDS
8300-3	10/05/09	TEXAS JUVENILE PROBATION COM	\$367.52	\$367.52	RETURN OF UNUSED FUNDS

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8301-3	10/05/09	DOMINGUEZ, SYLVIA	\$184.00	\$184.00	CONFERENCE
8302-3	10/05/09	JUVENILE JUSTICE ASSOC OF TX	\$100.00	\$100.00	REGISTRATION FOR GR
8303-3	10/05/09	TEXAS JUVENILE PROBATION COM	\$294.00	\$294.00	RETURN OF UNUSED FUNDS
8304-3	10/05/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$137.62 \$122.12	OCT PCT
8305-3	10/12/09	4M YOUTH SERVICES, INC	\$4,544.00	\$4,544.00	SEPT PLACEMENT
8306-3	10/12/09	BIG SPRING HERALD	\$94.15	\$94.15	ADVERTISING
8307-3	10/12/09	EDWARDS RISK MANAGEMENT INC	\$224.31	\$224.31	WORKERS COMPENSATION
8308-3	10/12/09	HGAC	\$600.00	\$600.00	HGAC ADMIN FEE
8309-3	10/12/09	MIDLAND COUNTY JUVENILE PROB	\$6,930.00	\$6,930.00	HOUSING
8310-3	10/12/09	MILLER, ROBERT D.	\$112.50	\$112.50	ATTY FEES
8311-3	10/12/09	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	CHILD CARE
8312-3	10/12/09	SHORELINE INC	\$1,106.00	\$1,106.00	HOUSING
8313-3	10/12/09	THOMAS, TERESA	\$37.50	\$37.50	ROBERT MILLER'S PAY
8314-3	10/12/09	VERIZON WIRELESS	\$85.96	\$85.96	JUVENILE CELL PHONE
8315-3	10/12/09	WEST GROUP	\$165.00	\$165.00	TEXAS CRIMINAL PROCEDURE CODE; TEXAS PENAL CODE
8316-3	10/12/09	XEROX CORPORATION	\$319.60	\$319.60	SEPT09
8317-3	10/20/09	PAYROLL CLEARING FUND	\$14,057.02	\$14,057.02	PAY PERIOD ENDING 10-9-09
8318-3	10/26/09	COUNTY OF HOWARD	\$160.30	\$160.30	SEP
8319-3	10/26/09	COUNTY OF HOWARD	\$116.22	\$116.22	AT&T
8320-3	10/26/09	CRANFORD, REG, DDS	\$93.00	\$93.00	DENTAL
8321-3	10/26/09	DAVIS, PHILIP J., PH.D.	\$500.00	\$500.00	EVALUATION
8322-3	10/26/09	OFFICE DEPOT	\$359.98	\$359.98	CANON PIXMA MX860 PRINTER
8323-3	10/26/09	RICHARD, DON	\$300.00	\$300.00	ATTY
8324-3	10/26/09	SILVERMAN M.S., CHARLES	\$325.00	\$325.00	EVALUATION
8325-3	10/26/09	STEWART, LARRY	\$9.82	\$9.82	GRANDBURY

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8326-3	10/26/09	THOMAS III, CLYDE ERWIN	\$450.00	\$450.00	ATTY
8327-3	10/26/09	WAL-MART BUSINESS	\$38.22	\$38.22	SUPPLIES
8328-3	10/26/09	WEST GROUP	\$90.00	\$90.00	SHIPMENT
8329-3	10/29/09	PAYROLL CLEARING FUND	\$10,598.69	\$10,598.69	PAY PERIOD ENDING 10-23-09
8330-3	11/03/09	TIB-THE INDEPENDENT BANKERS	\$1,134.75	\$1,134.75	TRAVEL
8331-3	11/05/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	HEALTH AND PRESCRIPTION DRUG FOR NOV 09
8332-3	11/09/09	DELL USA L.P.	\$1,886.64	\$1,886.64	DELL OPTIPLEX 360 COMPUTERS W/19" MONITORS
8333-3	11/09/09	L & S ADMINISTRATIVE CONSULT	\$395.85	\$395.85	2ND, 3RD, & 4TH QUARTER
8335-3	11/09/09	RICHARD, DON	\$150.00	\$150.00	ATTY FEES
8336-3	11/09/09	THOMAS III, CLYDE ERWIN	\$150.00	\$150.00	ATTY FEES
8337-3	11/09/09	XEROX CORPORATION	\$319.60	\$319.60	MAINTENANCE AGREEMENT
8338-3	11/16/09	SHAW, JOY	\$141.00	\$141.00	TRAVEL REIMBURSEMENT
8339-3	11/16/09	VERIZON WIRELESS	\$85.96	\$85.96	JUVENILE CELL PHONE
8340-3	11/17/09	RANDLE, GERRI L	\$117.00	\$117.00	TRAVEL REIMBURSEMENT
8341-3	11/23/09	4M YOUTH SERVICES, INC	\$7,130.00	\$7,130.00	PLACEMENT
8342-3	11/23/09	BASIN 2 WAY RADIO, INC.	\$250.00	\$250.00	INSTALL PROGRAMS TO NEW COMPUTER
8343-3	11/23/09	COMPLIANCE CONSORTIUM	\$273.10	\$273.10	DRUG TESTING
8344-3	11/23/09	COUNTY OF HOWARD	\$305.90	\$305.90	OCT
8345-3	11/23/09	LUBBOCK COUNTY JUVENILE JUST	\$1,995.00	\$1,995.00	SPACE USAGE
8346-3	11/23/09	MIDLAND COUNTY JUVENILE PROB	\$4,620.00	\$4,620.00	OCT
8347-3	11/23/09	QUILL CORP	\$260.56	\$260.56	COLOR INK CARTRIDGES; BLACK INK CARTRIDGES
8348-3	11/23/09	RICHARD, DON	\$600.00	\$600.00	ATTY FEES
8349-3	11/23/09	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	OCT
8350-3	11/23/09	STEPHENS P.C., DON H	\$1,900.00	\$1,900.00	AUDIT
8351-3	11/23/09	THOMAS III, CLYDE ERWIN	\$300.00	\$300.00	ATTY FEES
8352-3	11/23/09	WEST GROUP	\$233.50	\$106.00	TEXAS FAMILY CODE

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THE SOFTWARE GROUP, INC.

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				\$127.50	10/05-11/04
8353-3	11/23/09	YEATS, TIMOTHY D.	\$150.00	\$150.00	ATTY FEES
8354-3	11/30/09	PAYROLL CLEARING FUND	\$14,867.56	\$14,867.56	PAY PERIOD ENDING 11-20-09
8355-3	12/02/09	STEWART, LARRY	\$17.67	\$17.67	TRAVEL
8356-3	12/02/09	TIB-THE INDEPENDENT BANKERS	\$901.47	\$901.47	TRAVEL
8357-3	12/02/09	WAL-MART BUSINESS	\$58.43	\$58.43	SUPP
8359-3	12/09/09	PAYROLL CLEARING FUND	\$10,712.55	\$10,712.55	PAY PERIOD ENDING 11-6-09
8360-3	12/14/09	4M YOUTH SERVICES, INC	\$8,850.00	\$8,850.00	HOUSING
8361-3	12/14/09	AHMED, STEVE, M.D., P.A.	\$125.00	\$125.00	OFFICE VISIT
8362-3	12/14/09	BIG SPRING HERALD	\$39.90	\$39.90	ADVERTISING
8363-3	12/14/09	COUNTY OF HOWARD	\$128.79	\$128.79	LOCAL & LONG DISTANCE PHONE BILL
8364-3	12/14/09	LUBBOCK COUNTY JUVENILE JUST	\$5,985.00	\$5,985.00	HOUSING
8365-3	12/14/09	MIDLAND COUNTY JUVENILE PROB	\$2,860.00	\$2,860.00	HOUSING
8366-3	12/14/09	PAYROLL CLEARING FUND	\$11,996.17	\$11,996.17	PAY PERIOD ENDING 12-4-09
8367-3	12/14/09	RICHARD, DON	\$150.00	\$150.00	ATTY FEES
8368-3	12/14/09	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	11/01-11/30 CHILD CARE
8369-3	12/14/09	VERIZON WIRELESS	\$84.12	\$84.12	CELL PHONE SERVICE
8370-3	12/28/09	BASIN 2 WAY RADIO, INC.	\$100.00	\$100.00	COMPUTER LABOR
8371-3	12/28/09	COUNTY OF HOWARD	\$361.90	\$361.90	FUEL USE
8372-3	12/28/09	GARCIA, ROBERT	\$19.58	\$19.58	TRAVEL REIMBURSEMENT TO STEPHENVILLE
8373-3	12/28/09	PAYROLL CLEARING FUND	\$14,835.11	\$14,835.11	PAYROLL 12/25/09
8374-3	12/28/09	PHILPOTT MOTORS LTD	\$28,419.08	\$28,419.08	2010 FORD EXPEDITION (WITH XLT UPGRADE); H-GAC FEE
8375-3	12/28/09	STATE BAR OF TX/JUVENILE LAW	\$250.00	\$250.00	REGISTRATION
8376-3	12/28/09	WAL-MART BUSINESS	\$39.98	\$39.98	SUPPLIES
8377-3	12/28/09	WEST GROUP	\$127.50	\$127.50	PAMPHLET

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THE SOFTWARE GROUP, INC.

Disbursements Made from 01/01/09 thru 12/31/09

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8378-3	12/28/09	XEROX CORPORATION	\$331.28	\$331.28	08/30 TO 11/30
8379-3	12/30/09	UNIVERSAL BENEFITS CORP.	\$259.74	\$259.74	HEALTH AND PRESCRIPTION DRUG FOR DEC 09
Total for 3 - JUVENILE			\$623,564.18		

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THE SOFTWARE GROUP, INC.

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1005-5	01/12/09	COUNTY OF HOWARD	\$21.73	\$21.73	LONG DISTANCE & LOCAL PHONE BILL
1006-5	01/12/09	OFFICE DEPOT	\$26.08	\$26.08	AVERY CLEAN EDGE BUSINESS CARDS
1007-5	01/20/09	FARLEY, ANN	\$80.27	\$34.62 \$45.65	TRAVEL & FOOD FOR MEETING TRAVEL TO MIDLAND FOR TOUR WITH BOARD MEMBERS
1008-5	01/26/09	HOWARD COUNTY TREASURER	\$36,814.00	\$30,000.00 \$6,814.00	REIMB GENERAL FUND FOR FRONTING HEALTH CENTER SALARY REIMBURSEMENT
1009-5	02/02/09	FARLEY, ANN	\$140.40	\$140.40	MILEAGE
1010-5	02/09/09	COUNTY OF HOWARD	\$26.80	\$26.80	AT&T BILL
1011-5	02/09/09	H.E.B.	\$185.98	\$185.98	FOOD FOR BOARD RETREAT JAN 12-13, 2009; FOOD FOR SERVICE PROVIDER WORKSHOP
1012-5	02/17/09	FARLEY, ANN	\$45.65	\$45.65	MILEAGE REIMB
1013-5	03/09/09	COUNTY OF HOWARD	\$26.48	\$26.48	LOCAL & LONG DISTANCE PHONE BILL
1014-5	03/09/09	HOWARD COUNTY TREASURER	\$2,392.00	\$2,392.00	REIMBURSEMENT FOR A.FARLEY SALARY/BENEFITS
1015-5	03/09/09	SARKISS, JOANI	\$2,500.00	\$2,500.00	3RD PAYMENT FOR SERVICES
1016-5	03/17/09	FARLEY, ANN	\$127.60	\$127.60	LUBBOCK-COVENANT
1017-5	03/23/09	HOWARD COUNTY TREASURER	\$2,631.00	\$2,631.00	A. FARLEY SALARY REIMBURSEMENT
1018-5	04/13/09	COUNTY OF HOWARD	\$21.52	\$21.52	LOCAL & LONG DISTANCE PHONE BILL
1019-5	04/13/09	SARKISS, JOANI	\$10,000.00	\$10,000.00	4TH PAYMENT FOR GRANT CONSULT SERV
1020-5	04/22/09	DEPT. OF HEALTH & HUMAN SERV	\$7,500.00	\$7,500.00	RETURN OF FUNDS
1021-5	04/27/09	COUNTY OF HOWARD	\$28.56	\$28.56	AT&T
1022-5	04/27/09	HOWARD COUNTY TREASURER	\$2,631.00	\$2,631.00	APRIL
1023-5	04/27/09	QUILL CORP	\$96.73	\$96.73	HP DESKJET 6940 PRINTER
1024-5	04/30/09	HOWARD COUNTY TREASURER	\$1,000.00	\$1,000.00	REIMB COUNTY FOR "FRONT" MONEY
1025-5	05/11/09	FARLEY, ANN	\$114.16	\$114.16	MEALS FOR BOD MEETING AND TRAINING
1026-5	05/26/09	FARLEY, ANN	\$70.91	\$70.91	REIMBURSEMENT FOR BOARD OF DIRECTORS MEETING
1027-5	05/27/09	HOWARD COUNTY TREASURER	\$3,168.69	\$3,168.69	MAY SAL
1028-5	05/29/09	DEPT. OF HEALTH & HUMAN SERV	\$2,500.00	\$2,500.00	RETURN OF FUNDS

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1029-5	06/08/09	COUNTY OF HOWARD	\$23.88	\$23.88	LOCAL & LONG DISTANCE PHONE BILL
1030-5	07/13/09	COUNTY OF HOWARD	\$20.79	\$20.79	AT&T
1031-5	07/13/09	FARLEY, ANN	\$57.70	\$57.70	BUSINESS CARDS REIMB
1032-5	07/13/09	HOWARD COUNTY TREASURER	\$3,288.69	\$3,288.69	JUNE SALARY
1033-5	07/27/09	COUNTY OF HOWARD	\$17.78	\$17.78	LOCAL & LONG DISTANCE PHONE BILL
1034-5	07/27/09	HOWARD COUNTY TREASURER	\$3,407.69	\$3,407.69	SALARY REIMBURSEMENT
1037-5	08/03/09	FARLEY, ANN	\$315.00	\$315.00	MEALS FOR BOARD MEMBERS
1038-5	08/03/09	TACHC	\$1,050.00	\$1,050.00	TACHC REGIONAL HEALTH CENTER BOARD TRAINING
1039-5	08/03/09	DOUBLETREE HOTEL DALLAS-CAMP	\$1,264.45	\$1,264.45	HOTEL FOR HCHC BOD TRAINING IN DALLAS
1040-5	08/03/09	FARLEY, ANN	\$849.26	\$849.26	TRIP TO AUSTIN FOR TRAINING
1041-5	08/03/09	TIB-THE INDEPENDENT BANKERS	\$763.20	\$763.20	AIRLINE TICKETS TO HOUSTON FOR HEALTH CENTR BOARD MEMBERS
1043-5	08/10/09	FARLEY, ANN	\$256.80	\$256.80	FOOD & ROOM RESERVATION
1044-5	08/11/09	OFFICE DEPOT	\$2,587.36	\$1,368.16	HON 370 4 DRAWER FILE/BLACK; CHRISTOPHER LOWELL COUNTRY LIBRARY; SENTRYSAFE; CANON MP25DV CALCULATOR; DRAWER SAFE; HON LEATHER CHAIR; FELLOWES SHREDDER
				\$1,219.20	HON GUEST CHAIR; COPY PAPER; HP #96 BLACK INK CART; HP #97 COLOR INK CART
1045-5	08/18/09	BOMAR, RODNEY	\$349.25	\$349.25	TRAVEL EXPENSES
1046-5	08/18/09	CROOKER, WILLIAM (BILL)	\$814.60	\$814.60	TRAVEL EXPENSES
1047-5	08/18/09	HERNANDEZ, MELINDA	\$86.04	\$86.04	TRAINING EXPENSES
1048-5	08/18/09	BARR, MARK J	\$324.50	\$324.50	TRAVEL EXPENSES
1049-5	08/27/09	COUNTY OF HOWARD	\$24.59	\$24.59	AT&T
1050-5	08/27/09	FARLEY, ANN	\$199.63	\$199.63	REIMB
1051-5	08/27/09	HOWARD COUNTY TREASURER	\$3,166.93	\$3,166.93	AUG SALARY
1052-5	08/27/09	OFFICE DEPOT	\$213.92	\$213.92	HP #96 INK CARTRIDGES
1053-5	09/14/09	BASIN 2 WAY RADIO, INC.	\$120.00	\$120.00	ADD MEMORY TO COMPUTER
1054-5	09/22/09	FARLEY, ANN	\$32.56	\$32.56	WALMART SUPPLIES

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1055-5	09/28/09	COUNTY OF HOWARD	\$25.99	\$25.99	AT&T
1056-5	09/28/09	HOWARD COUNTY TREASURER	\$5,528.80	\$5,528.80	SEPT
1057-5	10/05/09	COUNTY OF HOWARD	\$76.10	\$76.10	POSTAGE
1058-5	10/05/09	HOWARD COUNTY TREASURER	\$11,500.00	\$11,500.00	RETURN OF FRONT MONEY
1059-5	10/26/09	COUNTY OF HOWARD	\$19.35	\$19.35	AT&T
1060-5	10/26/09	FARLEY, ANN	\$49.50	\$49.50	MIDLAND
1061-5	10/26/09	HOWARD COUNTY TREASURER	\$5,528.80	\$5,528.80	SEPT
1062-5	10/26/09	OFFICE DEPOT	\$632.86	\$632.86	SAFCO STEP-ON RECEPTABLE; SAFCO DOME-TOP RECEPTACLE WITH PUSH-DOOR LID; CLEAR LITERATURE MAGAZINE RACK/6 POCKETS; TRASH BAGS; COPY PAPER; BULLETIN BOARD; WASTEBASKETS
1063-5	10/26/09	TIB-THE INDEPENDENT BANKERS	\$1,045.00	\$1,045.00	ERGO TASK CHAIRS FROM WAL-MART
1064-5	11/03/09	BOMAR, RODNEY	\$104.50	\$104.50	TRAVEL TO LUBBOCK
1065-5	11/09/09	HOWARD COUNTY TREASURER	\$2,500.00	\$2,500.00	RETURN OF FRONT MONEY
Total for 5 - HOWARD COUNTY HEALTH CENTER			\$118,395.08		

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66296-APCA	HC 01/15/09	STATE COMPTROLLER	\$2,194.77	\$2,194.77	TEXAS SALES TAX FOR 2008
66297-APCA	HC 01/27/09	T & P CONSTRUCTION	\$1,000.00	\$1,000.00	RENOVATIONS TO DC OFFICE
66298-APCA	HC 02/04/09	HOWARD COUNTY TREASURER	\$1,000.00	\$1,000.00	TO COVER EXP IN HCHC
66299-APCA	HC 02/13/09	NATIONAL COLLEGE OF DISTRICT	\$595.00	\$595.00	PROSECUTING DRUG CASES//LAS VEGAS, NEVADA
66301-APCA	HC 02/20/09	YEATER, TOMMY	\$352.00	\$352.00	SAN ANTONIO STOCK SHOW
66302-APCA	HC 03/13/09	SMMC MEDICAL GROUP	\$74.68	\$74.68	INDIGENT MEDICAL
066303-APCA	HC 03/13/09	SMMC MEDICAL GROUP	\$57.23	\$57.23	INDIGENT MEDICAL
66304-APCA	HC 04/08/09	DISTRICT 6 TEA-FCS	\$40.00	\$40.00	REGISTRATION FOR KANDY MCWHORTER
66305-APCA	HC 04/13/09	STATE COMPTROLLER	\$603.76	\$603.76	SALES & USE TAX FOR COMMISSARY
66306-APCA	HC 05/11/09	U. S. POSTAL SERVICE	\$90.00	\$90.00	PO BOX RENT
66307-APCA	HC 05/21/09	TEXAS ASSOCIATION OF COUNTIE	\$1,069.68	\$1,069.68	COBRA INSURANCE
66308-APCA	HC 05/21/09	TEXAS ASSOCIATION OF COUNTIE	\$5,107.80	\$5,107.80	RETIREEES
66309-APCA	HC 06/09/09	APACHE CORP	\$6.00	\$6.00	REFUND FOR RECORDING
66311-APCA	HC 06/30/09	UNIVERSAL BENEFITS CORP.	\$11,189.73	\$11,189.73	HEALTH AND PRESCRIPTION DRUG BENEFITS FOR JUNE 09
66312-APCA	HC 08/05/09	TDCAA	\$150.00	\$150.00	REGISTRATION FOR JIM RIDER & ROBIN ORR
66313-APCA	HC 08/05/09	HENDERSON COUNTY SHERIFF	\$2,000.00	\$2,000.00	CASH BOND FOR MARIA TREVINO
66314-APCA	HC 08/13/09	LYLE, BLAKE RYAN	\$73.80	\$73.80	OVERPAYMENT OF CRIMINAL FINES AND COURT COSTS
66315-APCA	HC 09/15/09	KOKOPELES	\$500.00	\$500.00	PARTY FOR TOMMY SULLIVAN
66316-APCA	HC 09/22/09	HANES, STANLEY	\$2,685.97	\$2,685.97	50% DOWN ON COMM CRT SOUND SYSTEM
66317-APCA	HC 10/09/09	REEVES COUNTY	\$20.00	\$20.00	OVERPAYMENT ON MENTAL HEALTH INVOICE
66318-APCA	HC 10/14/09	DCP MIDSTREAM, LP	\$4.00	\$4.00	OVERPAYMENT OF RECORDING FEES
66319-APCA	HC 12/07/09	HOWARD COUNTY CLERK	\$750.00	\$750.00	RELEASE OF CASH BOND FOR JAMES HODNET TO BE APPLIED TO FINES AND COURT COSTS
66320-APCA	HC 12/07/09	PARMER COUNTY	\$500.00	\$500.00	CASH BOND FOR ROBERT MATA, WARRANT #9688
66321-APCA	HC 12/16/09	HARRIS LUMBER & HARDWARE	\$872.34	\$824.45 \$47.89	MATERIAL TO REFINISH DOORS HARDWARE TO MOUNT BREATHING APPERATICE

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66322-APCA	HC 12/18/09	KILMAN, JIMMY DEE	\$60.00	\$60.00	REFUND OF OVERPAYMENT OF CRIMINAL FEES/CRIMINAL CASE #58276
074589-APCA	HC 02/01/09	BOYD, SHIRLEY	\$6.00	\$6.00	JUROR SERVICE FROM JUNE 08/CLEARED BK AFTER TERESA CLEARED AS OUTSTANDING CK
76672-APCA	01/09/09	TEXAS ASSOC OF COUNTIES	\$2,122.39	\$2,122.39	UNEMPLOYMENT FOR QTR ENDING DEC 08
76673-APCA	01/12/09	A-1 LOCK & KEY	\$45.00	\$40.00 \$5.00	REPAIR LOCK ON CABINET MAKE DUPLICATE KEY; MAKE DUPLICATE KEYS
76674-APCA	01/12/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	JAN 2009
76675-APCA	01/12/09	AAA FIRE INC.	\$141.00	\$141.00	INSPECT KITCHEN FIRE SYSTEM
76676-APCA	01/12/09	ACCURINT	\$30.00	\$30.00	DEC 08
76677-APCA	01/12/09	ADULT PROBATION	\$4.00	\$4.00	OVER PAID FINES ON KARL BURTON-OWES ADULT PROB
76678-APCA	01/12/09	AFLAC	\$35.00	\$35.00	DEC 08
76679-APCA	01/12/09	ALLTEL	\$131.19	\$61.95 \$69.24	INTERNET CELL PHONE-SHERIFFS OFFICE
76680-APCA	01/12/09	AMERICAN ASSOCIATION OF NOTA	\$41.80	\$20.90 \$20.90	NOTARY STAMP FOR JAMIE WEAVER; SHIPPING NOTARY STAMP FOR KATHY A SAYLES; SHIPPING
76681-APCA	01/12/09	AMSOIL INC	\$248.63	\$248.63	OIL FILTERS; OIL
76682-APCA	01/12/09	ANTHONY MECHANICAL SERVICES	\$4,116.00	\$4,116.00	COURTHOUSE & LIBRARY 01/01-31 AGREEMENT
76683-APCA	01/12/09	AT&T	\$1,811.21	\$1,811.21	PHONE BILL
76684-APCA	01/12/09	AT&T	\$38.45	\$38.45	PHONE SERVICES
76685-APCA	01/12/09	AT&T LONG DISTANCE	\$157.56	\$157.56	LONG DISTANCE BILL
76686-APCA	01/12/09	AT&T MOBILITY	\$73.67	\$73.67	CELL PHONE
76687-APCA	01/12/09	ATS TELCOM	\$152.00	\$152.00	PHONE FOR SHARON'S OFFICE
76688-APCA	01/12/09	BAILEY COUNTY SHERIFF'S OFFI	\$36,254.40	\$35,340.00 \$914.40	INMATE HOUSING INMATE MEDICAL
76689-APCA	01/12/09	BANK OF NEW YORK, THE	\$300.00	\$300.00	02/15/09-02/14/10 ADMINISTRATION FEE
76690-APCA	01/12/09	BANK OF NEW YORK, THE	\$124,670.00	\$124,670.00	PRINCIPAL & INTEREST
76691-APCA	01/12/09	BASIN 2 WAY RADIO, INC.	\$861.53	\$822.60 \$38.93	KENWOOD PORTABLE RADIO RADIO REPAIR

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76692-APCA	01/12/09	BEN E. KEITH CO.	\$2,574.99	\$2,574.99	GROCERIES FOR JAIL-OCT THRU DEC 08
76693-APCA	01/12/09	BIG SPRING AREA CHAMBER OF C	\$110.00	\$110.00	2009 BOARD LUNCHESES-MARK BARR
76694-APCA	01/12/09	BIG SPRING AUTOMOTIVE	\$812.86	\$812.86	SUPPLIES & PARTS
76695-APCA	01/12/09	BIG SPRING HERALD	\$542.60	\$398.96 \$143.64	ADVERTISING ADVERTISING
76696-APCA	01/12/09	BIG SPRING PRINTING	\$209.00	\$209.00	DAILY FUEL/WATER/CALICHE REPORTS
76697-APCA	01/12/09	BILL WILLIAMS TIRE CENTER	\$372.50	\$372.50	NOV 08 TO MAR 09 TIRE PURCHASES
76698-APCA	01/12/09	BRUCKNER'S TRUCK SALES	\$166.22	\$166.22	PARTS
76699-APCA	01/12/09	BUSINESS INK.	\$2,360.86	\$387.27 \$1,973.59	CRIMINAL DOCKET SHEETS BROWN FILE FOLDERS/LEGAL SIZE
76700-APCA	01/12/09	CAPITOL APPRAISAL GROUP INC	\$1,008.33	\$1,008.33	JAN 09
76701-APCA	01/12/09	CASTILLO MD, MARIO J	\$6.55	\$6.55	INDIGENT MEDICAL
76702-APCA	01/12/09	CITY OF BIG SPRING	\$1,460.93	\$1,460.93	WATER
76703-APCA	01/12/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	911 DISPATCH
76704-APCA	01/12/09	CITY OF BIG SPRING	\$41.87	\$41.87	CO CLK COLLECTIONS-ARREST FEES
76705-APCA	01/12/09	COAST TO COAST	\$509.42	\$509.42	DRUG TEST KITS
76706-APCA	01/12/09	CONSTRUCTION SERVICES	\$2,445.00	\$2,445.00	11/26-12/19 SERVICES
76707-APCA	01/12/09	COUNTY CLERK JUVENILE TRUST	\$139.00	\$139.00	CO CLK COLLECTIONS
76708-APCA	01/12/09	CRIMESTOPPERS OF HOWARD COUN	\$378.01	\$378.01	CO CLK COLLECTIONS
76709-APCA	01/12/09	DATA-FLEX BUSINESS PRODUCTS	\$208.88	\$208.88	WINDOW ENVELOPES
76710-APCA	01/12/09	DINOSAUR VALLEY CONSTRUCTION	\$2,464,308.30	\$2,464,308.30	CONSTRUCTION
76711-APCA	01/12/09	DIRECT ENERGY BUSINESS SERVI	\$432.55	\$432.55	UTILITIES
76712-APCA	01/12/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	CO CLK LEASED EQUIPMENT
76713-APCA	01/12/09	DON WISE TRANSPORTATION SVC.	\$2,303.39	\$2,303.39	PRE-MIX TON
76715-APCA	01/12/09	ELEVENTH COURT OF APPEALS	\$663.00	\$663.00	CO & DIST COURT COLLECTIONS
76716-APCA	01/12/09	FEDERAL EXPRESS CORP.	\$6.16	\$6.16	SHIPPING

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76717-APCA	01/12/09	FILLEY, REED A.	\$587.50	\$335.00 \$252.50	ATTY FEES DEC 08 CPS HEARINGS
76718-APCA	01/12/09	FLORES, OSCAR	\$40.00	\$40.00	GRAND JUROR
76719-APCA	01/12/09	FRANKLIN & SON - BIG SPRING	\$620.55	\$559.15 \$61.40	TIRES FOR JAIL AUTO NOV 08 TO MAR 09 TIRE REPAIRS
76720-APCA	01/12/09	FROST, WAYNE	\$1,500.00	\$1,000.00 \$500.00	ATTY FEES ATTY FEES
76721-APCA	01/12/09	GAMBOA, ELIAS	\$300.00	\$300.00	ATTY FEES
76722-APCA	01/12/09	GANDY'S DAIRIES INC.	\$725.00	\$725.00	MILK FOR JAIL-OCT 08 THRU MAR 09
76723-APCA	01/12/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING SYSTEM
76724-APCA	01/12/09	GRAFIX SHOPPE	\$638.46	\$638.46	VEHICLE GRAPHICS; ONE TIME SETUP FEE
76725-APCA	01/12/09	GREEN, NATHAN	\$40.00	\$40.00	GRAND JUROR
76726-APCA	01/12/09	HALE COUNTY AUDITOR'S OFFICE	\$8,294.28	\$8,246.00 \$48.28	INMATE HOUSING INMATE MEDICAL EXPENSES
76727-APCA	01/12/09	HARRISON, KEISHA, CSR RPR	\$619.96	\$619.96	DEC 08
76728-APCA	01/12/09	HAYES, ROBERT P, MD	\$22.09	\$22.09	INDIGENT MEDICAL
76729-APCA	01/12/09	HELSLEY, BECCIE	\$40.00	\$40.00	GRAND JUROR
76730-APCA	01/12/09	HOBBS, JOHNNIE	\$40.00	\$40.00	GRAND JUROR
76731-APCA	01/12/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	JANUARY APPRAISALS
76732-APCA	01/12/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	08-09 BUDGET
76733-APCA	01/12/09	HOWARD COUNTY TREASURER	\$301.00	\$301.00	PHONE
76734-APCA	01/12/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	08-09 BUDGET
76735-APCA	01/12/09	HUBBARD MEAT COMPANY	\$1,337.46	\$1,337.46	MEAT FOR JAIL-OCT 08 THRU MAR 09
76736-APCA	01/12/09	INFINITY NETWORKS	\$889.20	\$889.20	PREPAID PHONE CARDS FOR 07/18, 08/22, & 09/30
76737-APCA	01/12/09	J & B TRAILERS & EQUIP.	\$967.37	\$967.37	TOP PLATE, BUSHINGS
76738-APCA	01/12/09	KEITH, AMOS W., III	\$250.00	\$250.00	ATTY FEES
76739-APCA	01/12/09	L&M AUTO SERVICE	\$396.92	\$396.92	NOV 08 TO MAR 09 AUTO REPAIRS
76740-APCA	01/12/09	LEXIS-NEXIS	\$96.00	\$73.00	LAW BOOKS

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				\$23.00	BOOKS
76741-APCA	01/12/09	LEXISNEXIS MATTHEW BENDER	\$544.00	\$544.00	LAW BOOKS
76742-APCA	01/12/09	LIGHT, RICHARD	\$40.00	\$40.00	GRAND JUROR
76743-APCA	01/12/09	LINEBARGER GOGGAN BLAIR & SA	\$4.00	\$4.00	LINEBARGER REFUND ON OVERPAYMENT
76744-APCA	01/12/09	LOU'S CLINICAL LAB INC	\$175.00	\$175.00	TESTING
76745-APCA	01/12/09	MCCRIGHT, HOLLIS	\$69.30	\$69.30	TRAVEL REIMBURSEMENT TO ANDREWS
76746-APCA	01/12/09	MCCRIGHT, JOE	\$200.00	\$100.00	HELP WITH E-MAIL ACCOUNT
				\$50.00	WORK ON COMPUTER
				\$50.00	COMPUTER REPAIR
76747-APCA	01/12/09	MCDONALD WELDING SUPPLY	\$22.50	\$22.50	SUPPLIES
76748-APCA	01/12/09	MENDOZA, ANTHONY	\$40.00	\$40.00	GRAND JUROR
76749-APCA	01/12/09	MILLER, ROBERT D.	\$1,687.50	\$1,687.50	ATTY FEES
76750-APCA	01/12/09	MONTGOMERY, LABETH	\$40.00	\$40.00	GRAND JUROR
76751-APCA	01/12/09	MOORE, PHYLLIS	\$40.00	\$40.00	GRAND JUROR
76752-APCA	01/12/09	MRS BAIRDS BAKERIES	\$116.84	\$116.84	BREAD FOR JAIL-OCT 08 THRU MAR 09
76753-APCA	01/12/09	NALLEY-PICKLE & WELCH	\$4,440.00	\$2,940.00	W.GREEN, F.KARN, B.RAWLS, E.WELCH
				\$1,500.00	BURIALS FOR C.SMITH & W.GREEN
76754-APCA	01/12/09	NORMAN, COBY	\$40.00	\$40.00	GRAND JUROR
76755-APCA	01/12/09	OFFICE DEPOT	\$258.31	\$165.58	BROTHER FAX REFILLS
				\$92.73	HP TONER CARTRIDGE 98x
76756-APCA	01/12/09	OMNILINK SYSTEMS	\$974.00	\$974.00	MONITORING & SHELF STOCK CHARGES
76757-APCA	01/12/09	PARKS AGENCY INC.	\$605.00	\$534.00	BONDS FOR J. HAMBY, J.LONG, K.STALLINGS
				\$71.00	ROSE ROMERO NOTARY BOND 01/2009-01/2013
76758-APCA	01/12/09	PARKS FUELS INC.	\$9,986.20	\$9,986.20	FUEL
76759-APCA	01/12/09	PHILLIPS, MARCUS	\$40.00	\$40.00	GRAND JUROR
76760-APCA	01/12/09	PHILLIPS, PENNY LYN	\$40.00	\$40.00	GRAND JUROR
76761-APCA	01/12/09	PITNEY BOWES GLOBAL	\$3,222.00	\$3,222.00	LEASE AGREEMENT
76762-APCA	01/12/09	POLLARD CHEVROLET	\$77.49	\$77.49	HEADLAMP SWITCH

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76763-APCA	01/12/09	QUILL CORP	\$624.35	\$116.07 \$136.76 \$371.52	GBC CLEAR PRESENTATION COVERS HP #97 INK CARTRIDGES CAPTAIN'S GUEST ARMCHAIR; END TABLE
76764-APCA	01/12/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	JP2 OFFICE RENTAL FEE
76765-APCA	01/12/09	RICHARD, DON	\$1,000.00	\$1,000.00	ATTY FEES
76766-APCA	01/12/09	SAUNDERS CO.	\$845.10	\$845.10	PARTS
76767-APCA	01/12/09	SEATON, R. SHANE	\$3,500.00	\$3,000.00 \$500.00	DIST CRT, CO CRT, & STATE HOSP HEARINGS ATTY FEES
76768-APCA	01/12/09	SHERWIN-WILLIAMS	\$48.83	\$48.83	PAINT; SUPPLIES
76769-APCA	01/12/09	SHIPMAN, WALTER	\$150.00	\$150.00	ATTY FEES
76771-APCA	01/12/09	TYLER TECHNOLOGIES, INC	\$4,811.99	\$4,811.99	HARDWARE MAINTENANCE CONTRACT 12/27/08-12/26/11
76772-APCA	01/12/09	SOUTHWEST ARCHITECTS, INC	\$11,813.22	\$11,813.22	SERVICES & REIMBURSABLE EXPENSES
76773-APCA	01/12/09	SOUTHWEST TOOL CO.	\$7.92	\$7.92	1/8X4 FLAT
76774-APCA	01/12/09	STANDARD COFFEE SERVICE CO	\$66.80	\$34.40 \$32.40	COFFEE COFFEE
76775-APCA	01/12/09	STATE COMPTROLLER	\$1,272.26	\$250.00 \$1,022.26	HOWARD & MARTIN COUNTY SEXUAL ASSAULT FEES CO & DIST CLK COLLECTIONS-DRUG COURT PROGRAM
76776-APCA	01/12/09	SUDDENLINK	\$220.57	\$220.57	CABLE SERVICES
76777-APCA	01/12/09	TAX-ASSESSOR-COLL.ASSOC.	\$85.00	\$85.00	KATHY SAYLES ANNUAL MEMBERSHIP
76778-APCA	01/12/09	TDCAA	\$75.00	\$75.00	JOSHUA HAMBY-TDCAA MEMBERSHIP DUES
76779-APCA	01/12/09	TEXAS AGRILIFE EXTENSION SER	\$375.00	\$375.00	LCD VIDEO PROJECTOR
76780-APCA	01/12/09	TEXAS ASSN. OF COUNTIES	\$1,225.00	\$1,225.00	2009 ANNUAL TAC DUES
76781-APCA	01/12/09	TEXAS ASSOC OF COUNTIES	\$5,080.12	\$5,080.12	DEFICIT PAYMENT
76782-APCA	01/12/09	TEXAS ASSOC OF COUNTY AUDITO	\$215.00	\$215.00	08-09 ANNUAL DUES
76783-APCA	01/12/09	TEXAS ASSOCIATION OF COUNTIE	\$100.00	\$100.00	MELISSA KUKOLY 09 CCA CONFERENCE REGISTRATION
76784-APCA	01/12/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	08-09 BUDGET
76785-APCA	01/12/09	TEXAS DISTRICT COURT ALLIANC	\$50.00	\$50.00	COLLEEN BARTON-TX DIST CRT ALLIANCE FEES
76786-APCA	01/12/09	TEXAS ICE AND AIR	\$80.00	\$80.00	WORK ON ICE MACHINE

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76787-APCA	01/12/09	TEXAS PARKS & WILDLIFE	\$148.75	\$148.75	CLINT WILLS
76788-APCA	01/12/09	TEXAS STATE DIRECTORY	\$120.85	\$42.45 \$78.40	2009 TX STATE DIRECTORY 2 COPIES OF 2009 TX STATE DIRECTORY
76789-APCA	01/12/09	TEXAS TECH UNIVERSITY HSC	\$4,000.00	\$4,000.00	AUTOPSY MICHAEL CREEL & PATRICIA BLACK
76790-APCA	01/12/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	FIELD AGREEMENT CANYON DISTRICT
76791-APCA	01/12/09	TRIMWAY SUPPLY	\$801.15	\$57.54 \$700.88 \$42.73	TOILET PAPER JAIL CLEANING SUPPLIES SUPPLIES
76792-APCA	01/12/09	TYLER TECHNOLOGIES/EAGLE DIV	\$760.00	\$760.00	DEC 08
76793-APCA	01/12/09	UNIFIRST CORPORATION	\$900.95	\$900.95	UNIFORMS
76794-APCA	01/12/09	UNITED FUEL & ENERGY CORP	\$981.10	\$751.72 \$229.38	PROPANE FUEL
76795-APCA	01/12/09	UNITED PHARMACY #550	\$44.75	\$44.75	INDIGENT MEDICINES
76796-APCA	01/12/09	VICTIM SERVICES OF B.S.	\$1,475.00	\$1,250.00 \$225.00	08-09 BUDGET DIST CRT COLLECTIONS
76797-APCA	01/12/09	WENNIK, JOE	\$40.00	\$40.00	GRAND JUROR
76798-APCA	01/12/09	WEST PAYMENT CENTER	\$464.68	\$464.68	LAW BOOKS
76799-APCA	01/12/09	WEST PAYMENT CENTER	\$275.00	\$275.00	LAW BOOKS
76800-APCA	01/12/09	WEST PAYMENT CENTER	\$437.44	\$437.44	LAW BOOKS
76801-APCA	01/12/09	WESTEX TELECOMMUNICATIONS	\$169.90	\$58.28 \$111.62	PHONE & INTERNET COURTHOUSE & LIBRARY
76802-APCA	01/12/09	WESTEX TELEPHONE	\$217.55	\$217.55	JP & VPD PHONE
76803-APCA	01/12/09	WHITE, LES, RN/FNP	\$1,253.91	\$825.00 \$428.91	ON CALL HOURS INDIGENT MEDICAL
76804-APCA	01/12/09	WISEMAN, KATHRYN	\$200.00	\$200.00	INSPECTOR FEES
76805-APCA	01/12/09	WTCJ&CA	\$175.00	\$175.00	JUDGE MARK BARR REGISTRATION
76806-APCA	01/12/09	XEROX CORPORATION	\$2,088.55	\$1,771.66 \$251.13 \$65.76	MAINTANENCE AGREEMENTS DEC 08 AGREEMENT APO COPIER MAINT
76807-APCA	01/12/09	XEROX DIRECT	\$675.99	\$675.99	BLACK TONER; XEROX WORKCENTRE 6110MSP/S; EXTENDED WARRANTY

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76808-APCA	01/12/09	YEATS, TIMOTHY D.	\$1,000.00	\$1,000.00	ATTY FEES
76809-APCA	01/12/09	AMIGOS LIBRARY SERVICES	\$451.00	\$451.00	TEXSHARE DATABASES
76810-APCA	01/12/09	BRODART INC.	\$3,912.00	\$3,912.00	MCNAUGHTON SUBSCRIPTION
76811-APCA	01/12/09	UNIVERSAL BENEFITS CORP.	\$11,962.65	\$11,962.65	HEALTH & PRESCRIPTION DRUG BENEFITS
76812-APCA	01/15/09	DON'S TIRE & TRUCK SERVICE I	\$549.30	\$384.90	TIRE CHANGES/FLAT REPAIR FOR LADDER 10/CAVS 55
				\$164.40	GRADER DELUXE TUBES
76813-APCA	01/15/09	TEXAS PARKS & WILDLIFE	\$63.75	\$63.75	CITATION a865254, CASE 08-2951J11
76814-APCA	01/20/09	ATMOS ENERGY	\$1,620.57	\$1,620.57	ATMOS ENERGY
76815-APCA	01/20/09	BARTON, COLLEEN	\$130.00	\$130.00	SEMINAR
76816-APCA	01/20/09	BLOOM, SAUNDRA	\$743.75	\$743.75	SAN ANTONIO TRAVEL
76817-APCA	01/20/09	CAP ROCK ENERGY	\$213.15	\$213.15	CAP ROCK ENERGY
76818-APCA	01/20/09	CITY OF BIG SPRING	\$385.26	\$385.26	CITY BS
76819-APCA	01/20/09	STATE COMPTROLLER	\$127,539.80	\$127,539.80	COURT COSTS/FEES
76820-APCA	01/20/09	UNITED FUEL & ENERGY CORP	\$483.16	\$483.16	FUEL
76821-APCA	01/20/09	WRIGHT, DONNA	\$567.21	\$567.21	COLLEGE STATION
76822-APCA	01/20/09	YANEZ, ALMA	\$500.00	\$500.00	CASH BOND RELEASE
76823-APCA	01/26/09	AAA MINI STORAGE	\$43.00	\$43.00	FEB
76824-APCA	01/26/09	ACCURINT	\$30.00	\$30.00	DECEMBER SEARCHES
76825-APCA	01/26/09	ASSOCIATED PRINTING	\$416.90	\$416.90	LASER POSTCARDS FOR HOT CHECKS
76826-APCA	01/26/09	AT&T	\$41.72	\$41.72	AT&T
76827-APCA	01/26/09	AT&T LONG DISTANCE	\$138.34	\$138.34	AT&T LONG DISTANCE
76828-APCA	01/26/09	BANK OF NEW YORK, THE	\$568,884.12	\$568,884.12	DEBT PAYMENT
76829-APCA	01/26/09	BERNAN	\$76.00	\$41.00	REF BK/STATISTICAL ABSTRACT OF THE U.S.
				\$35.00	REF BK/U.S. GOVT. MANUAL 2008-09
76830-APCA	01/26/09	BIG SPRING AREA CHAMBER OF C	\$125.00	\$125.00	09 ANNUAL BANQUET-1 TABLE W/4 TICKETS
76831-APCA	01/26/09	BIG SPRING ISD	\$57.00	\$57.00	NON ATT OF SCHOOL

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76832-APCA	01/26/09	BIG SPRING PRINTING	\$855.00	\$455.00 \$80.00 \$320.00	2500 CIVIL ENVELOPES BUSINESS CARDS FOR JOSH HAMBY LETTERHEAD & ENVELOPES
76833-APCA	01/26/09	BOWKER	\$320.76	\$320.76	REF BK/MAGAZINES FOR LIBRARIES
76834-APCA	01/26/09	BRODART INC.	\$95.26	\$95.26	EASY BEND
76835-APCA	01/26/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	CAP APP FEE
76836-APCA	01/26/09	CITY OF BIG SPRING	\$47,460.00	\$47,460.00	LANDFILL OPR
76837-APCA	01/26/09	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	FEB
76838-APCA	01/26/09	COUNTY TREASURERS' ASSOC OF	\$150.00	\$150.00	TREASURER ASSN DUES
76839-APCA	01/26/09	CRMWD	\$50.00	\$50.00	WATER
76840-APCA	01/26/09	DEPARTMENT OF STATE HEALTH S	\$128.10	\$128.10	REMOTE SITE BILLING FOR DEC
76841-APCA	01/26/09	DON WISE TRANSPORTATION SVC.	\$2,330.20	\$2,330.20	PREMIX
76842-APCA	01/26/09	DUNHAM, PATRICIA	\$9.95	\$9.95	FINGERPRINTING
76843-APCA	01/26/09	EDWARDS RISK MANAGEMENT INC	\$25,953.96	\$25,953.96	WORK COMP
76844-APCA	01/26/09	ELECTION ADMINISTRATORS	\$528.00	\$528.00	SUBSCRIPTIONS TO THE ELECTION ASST
76845-APCA	01/26/09	EMERGENCY SERVICES CHAPLAIN	\$2,500.00	\$2,500.00	ANNUAL BUDGET
76846-APCA	01/26/09	ENVIRONMENTAL TRAINING SYSTE	\$169.00	\$169.00	TRAINING FOR K WISEMAN
76847-APCA	01/26/09	FERGUSON, JOHN T	\$350.00	\$350.00	GUARDIANSHIP FOR W.WEEKS
76848-APCA	01/26/09	GALE CENGAGE LEARNING	\$188.63	\$21.54 \$167.09	BOOKS BOOKS
76849-APCA	01/26/09	GANDY'S DAIRIES INC.	\$575.00	\$575.00	MILK FOR JAIL-OCT 08 THRU MAR 09
76850-APCA	01/26/09	GILLIHAN PAINT & BODY	\$116.00	\$116.00	WHEEL FOR 2008 DODGE CHARGER
76851-APCA	01/26/09	GUARDIAN SECURITY SOLUTIONS	\$375.00	\$375.00	CAMERA REPAIR ON 1ST FLOOR
76852-APCA	01/26/09	H W WILSON COMPANY LOCKBOX	\$602.00	\$420.00 \$182.00	REF BK/PUBLIC LIBRARY CORE COLLECTION REF BK/CURRENT BIO YR BK
76853-APCA	01/26/09	HANGAR 25 AIR MUSEUM	\$2,750.00	\$2,750.00	ANNUAL BUDGET
76854-APCA	01/26/09	HARDISON APPLIANCE SVC.	\$37.50	\$37.50	SERVICE ON WASHER
76855-APCA	01/26/09	HERITAGE MUSEUM	\$7,345.00	\$7,345.00	ANNUAL BUDGET

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76856-APCA	01/26/09	HORIZON REPORTERS	\$158.58	\$158.58	COURT REPT
76857-APCA	01/26/09	HOWARD COUNTY HIST COMM	\$700.00	\$700.00	ANNUAL BUDGET
76858-APCA	01/26/09	HOWARD COUNTY SOIL & WATER C	\$2,500.00	\$2,500.00	ANNUAL BUDGET
76859-APCA	01/26/09	INFINITY NETWORKS	\$421.20	\$421.20	JAIL: CARDS
76860-APCA	01/26/09	JUSTICES OF THE PEACE & CONS	\$130.00	\$130.00	MEMEBERSHIP
76861-APCA	01/26/09	LEGAL DIRECT. PUBL. CO.	\$79.50	\$79.50	TX LEGAL DIRECTORY
76862-APCA	01/26/09	LONG, JIMMIE	\$1,116.75	\$1,116.75	COMM. SEMINAR IN AUSTIN TX
76863-APCA	01/26/09	LOU'S CLINICAL LAB INC	\$50.00	\$50.00	CONSORTIUM FEE
76864-APCA	01/26/09	MENTALIX INC	\$3,465.00	\$3,465.00	MAINTENANCE
76865-APCA	01/26/09	MIDAMERICA BOOKS	\$204.80	\$204.80	JUVENILE BOOKS
76866-APCA	01/26/09	MIDLAND COLLEGE	\$1,071.83	\$1,071.83	FEB
76867-APCA	01/26/09	MOUTON & MOUTON PC	\$2,329.57	\$2,329.57	DECEMBER DEL ATTY FEE
76868-APCA	01/26/09	MRS BAIRDS BAKERIES	\$109.96	\$109.96	BREAD FOR JAIL-OCT 08 THRU MAR 09
76869-APCA	01/26/09	MUNICIPAL SERVICES BUREAU	\$1.60	\$1.60	TOLL BILL
76870-APCA	01/26/09	MYERS & SMITH FUNERAL HOME	\$530.00	\$530.00	TRANSPORTATION TO ME OFFICE + BODY BAG
76871-APCA	01/26/09	NALLEY-PICKLE & WELCH	\$735.00	\$735.00	TRANSPORTATION FOR AUTOPSY
76872-APCA	01/26/09	OMNIBASE SERVICES OF TEXAS	\$745.37	\$745.37	OCT-DEC
76873-APCA	01/26/09	OMNILINK SYSTEMS	\$1,110.00	\$1,110.00	SOFTWARE MONITORING CHG & STOCK CHG
76874-APCA	01/26/09	OVERLOOKED BOOKS	\$537.78	\$327.28 \$210.50	BOOKS JUVENILE BOOKS
76875-APCA	01/26/09	PENWORTHY COMPANY, THE	\$856.43	\$301.45 \$63.67 \$491.31	JUVENILE BOOKS JUVENILE BOOKS JUVENILE BOOKS
76876-APCA	01/26/09	PITNEY BOWES GLOBAL	\$3,222.00	\$3,222.00	POSTAGE MACHINE
76877-APCA	01/26/09	PROPANE DIRECT	\$512.52	\$512.52	PROPANE
76878-APCA	01/26/09	SCOWN, TRACEY BRIGHT	\$200.00	\$200.00	ATTY FEE
76879-APCA	01/26/09	SEARS COMMERCIAL ONE	\$399.99	\$399.99	WASHER

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76880-APCA	01/26/09	SHERWIN-WILLIAMS	\$154.21	\$154.21	PAINT; SUPPLIES
76882-APCA	01/26/09	TDCAA	\$196.00	\$196.00	PROSECUTOR FILE FOLDERS; SHIPPING
76883-APCA	01/26/09	TECHNIQUE DATA SYSTEMS	\$1,624.88	\$1,624.88	ANN MAINTENANCE AGREEMENT
76884-APCA	01/26/09	TEXAS ASSOCIATION OF COUNTIE	\$5,107.80	\$5,107.80	FEB RETIREES
76885-APCA	01/26/09	TEXAS ASSOCIATION OF COUNTIE	\$1,628.58	\$1,628.58	FEB COBRA
76886-APCA	01/26/09	TEXAS TECH UNIVERSITY HSC	\$6,214.00	\$6,214.00	AUTOPSIES: MUNOZ/NALL/SHARP
76887-APCA	01/26/09	THOMSON HEALTHCARE DMS INC	\$59.95	\$59.95	REF BK/PDR 2009
76888-APCA	01/26/09	TUNE INSURANCE	\$189.00	\$189.00	NOTARY FOR DONNA TUNE + FENCE DAMAGE
76889-APCA	01/26/09	U. S. POSTAL SERVICE	\$58.00	\$58.00	BOX RENT
76890-APCA	01/26/09	UNITED FUEL & ENERGY CORP	\$479.47	\$479.47	FUEL
76891-APCA	01/26/09	UNIVERSITY OF TX AT AUSTIN	\$280.00	\$280.00	AUDITOR'S INSTITUTE MAY 5-8
76892-APCA	01/26/09	USPS	\$297.00	\$297.00	PRIORITY MAIL LABELS/STAMPED
76893-APCA	01/26/09	WAGNER SUPPLY COMPANY INC	\$628.34	\$628.34	SMALL TRASH BAGS/24 X 33; LARGE TRASH BAGS/38 X 58; 4-1 GAL SPRAY & BUFF; 12-CANS DUST-UP
76894-APCA	01/26/09	WAL-MART COMMUNITY	\$312.74	\$42.00	SUPPLIES FOR JAIL-OCT 08 THRU MAR 09
				\$50.68	GROCERIES FOR JAIL-OCT 08 THRU MAR 09
				\$38.34	PAPER TOWELS; AA BATTERIES
				\$64.40	BUSINESS CARDS
				\$69.07	JUMP DRIVE; TELEPHONE CORD
				\$40.00	S
				\$1.28	DISTILLED WATER
				\$6.97	PHONE CORD
76895-APCA	01/26/09	WARREN CAT	\$1,199.16	\$1,199.16	EQUIP PARTS
76896-APCA	01/26/09	WATER SHOPPE	\$220.00	\$220.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
76897-APCA	01/26/09	WATER WATER INC	\$416.25	\$416.25	EQUIP PARTS
76898-APCA	01/26/09	WEST OFFICE SUPPLY	\$965.10	\$947.40	8 1/2 X 11 COPY PAPER
				\$17.70	SIGNATURE STAMP FOR JOSHUA HAMBY
76899-APCA	01/26/09	WEST PAYMENT CENTER	\$276.57	\$276.57	WEST INFO CHARGES
76900-APCA	01/26/09	WEST PAYMENT CENTER	\$298.07	\$298.07	WEST INFO CHARGES
76901-APCA	01/26/09	WEST PAYMENT CENTER	\$279.53	\$279.53	WEST INFO CHARGES

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THE SOFTWARE GROUP, INC.

Disbursements Made from 01/01/09 thru 12/31/09

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
76902-APCA	01/26/09	WEST PAYMENT CENTER	\$279.53	\$279.53	WEST INFO CHARGES
76903-APCA	01/26/09	WEST PAYMENT CENTER	\$291.05	\$291.05	WEST INFO CHARGES
76904-APCA	01/26/09	WEST PAYMENT CENTER	\$300.24	\$300.24	WEST INFO CHARGES
76905-APCA	01/26/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	FEB
76906-APCA	01/26/09	WOLF, VERNON	\$125.00	\$125.00	ANNUAL RENT ON VOL FIRE DEPT LAND
76907-APCA	01/26/09	WOLF, WANDA	\$125.00	\$125.00	ANN RENT ON VOL FIRE DEPT LAND
76908-APCA	01/26/09	WOODALL'S PUBLICATIONS CORP	\$16.95	\$16.95	REF BK/WOODALL'S CAMPGROUND DIRECTORY 2009
76909-APCA	01/26/09	WORLD ALMANAC EDUCATION	\$9.95	\$9.95	REF BK/2009 WORLD ALMANAC
76911-APCA	02/02/09	AFLAC	\$35.00	\$35.00	AFLAC
76912-APCA	02/02/09	ALLTEL	\$46.90	\$46.90	ALLTEL
76913-APCA	02/02/09	AT&T	\$42.87	\$42.87	AT&T
76914-APCA	02/02/09	AT&T MOBILITY	\$74.53	\$74.53	MOBILE PHONE
76915-APCA	02/02/09	ATMOS ENERGY	\$3,561.77	\$3,561.77	ATMOS
76916-APCA	02/02/09	BARTON, MICHAEL	\$800.00	\$800.00	CONSULTING - TRAINING IN CO ATTYS OFFICE
76917-APCA	02/02/09	BIG SPRING FARM SUPPLY INC	\$8.50	\$8.50	RAT BAIT
76918-APCA	02/02/09	BIG SPRING POLICE DEPT.	\$70.02	\$70.02	DEC ANIMAL CONTROL
76919-APCA	02/02/09	CAIN ELECTRICAL SUPPLY	\$193.86	\$193.86	BALLAST
076920-APCA	HC 02/02/09	CAP ROCK ENERGY	\$279.14	\$279.14	CAP ROCK ENERGY
76921-APCA	02/02/09	CITY OF BIG SPRING	\$411.90	\$411.90	CITY BS
76922-APCA	02/02/09	CITY OF COAHOMA	\$70.60	\$70.60	CITY COAHOMA
76923-APCA	02/02/09	DOBBS, QUAIL	\$132.00	\$132.00	AUSTIN
76924-APCA	02/02/09	FAR WEST TEXAS COUNTY JUDGES	\$50.00	\$50.00	09 DUES
76925-APCA	02/02/09	GREEN, BENNIE	\$462.00	\$462.00	TRAVEL TO AUSTIN
76926-APCA	02/02/09	HARRISON, KEISHA, CSR RPR	\$379.97	\$379.97	COURT REPT FEE
76927-APCA	02/02/09	JOHNSON COUNTY	\$200.00	\$200.00	CASH BOND ON DAMON GLADDEN
76928-APCA	02/02/09	MCCRIGHT, JOE	\$300.00	\$100.00	CHECK COMP/PRTR PROBLEMS AT DOBBS OFFICE

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				\$50.00	WORK ON SHARON'S COMPUTER
				\$150.00	MOVE COMPUTERS
76929-APCA	02/02/09	PARKS AGENCY INC.	\$178.00	\$178.00	BOND FOR COMM BROWN
76930-APCA	02/02/09	PORTS TO PLAINS TRADE CORRID	\$3,370.00	\$3,370.00	09 DUES
76931-APCA	02/02/09	TARRANT COUNTY SHERIFF	\$250.00	\$250.00	CASH BOND ON DAMON GLADDEN
76932-APCA	02/02/09	TERMINIX	\$127.00	\$127.00	PEST CONTROL
76933-APCA	02/02/09	TEXAS AGRILIFE EXTENSION SER	\$35.00	\$35.00	REGISTRATION
76934-APCA	02/02/09	THOMPSON PUBLISHING GROUP	\$438.50	\$438.50	FAIR LABOR STANDARDS HBOOK
76935-APCA	02/02/09	UNITED FUEL & ENERGY CORP	\$644.64	\$644.64	FUEL
76936-APCA	02/02/09	WAL-MART BUSINESS	\$114.62	\$114.62	SUPPLIES
76937-APCA	02/02/09	WESTEX TELEPHONE	\$219.27	\$219.27	WES TEX TELE
76938-APCA	02/02/09	WTCJ&CA	\$700.00	\$525.00	REGISTRATION FOR WTCJ&CA
				\$175.00	REGISTRATION ABILENE
76939-APCA	02/02/09	YBARRA, LUCY	\$250.00	\$250.00	CASH BOND RELEASED
76940-APCA	02/03/09	AT&T	\$1,872.67	\$1,872.67	AT&T
76941-APCA	02/03/09	RICHARD, DON	\$1,750.00	\$1,750.00	ATTY
76942-APCA	02/03/09	SEATON, R. SHANE	\$2,550.00	\$2,550.00	ATTY & STATE HOSP
76943-APCA	02/03/09	TIB-THE INDEPENDENT BANKERS	\$905.96	\$149.99	HP PHOTOSMART C6380 PRINTER FROM NEWEGG.COM
				\$755.97	CREDIT CARD
76944-APCA	02/03/09	YEATS, TIMOTHY D.	\$2,000.00	\$2,000.00	ATTY FEE
76945-APCA	02/05/09	GRANNY'S KITCHEN	\$86.00	\$86.00	JURY LUNCH
76946-APCA	02/05/09	WARD, DEREK	\$6.00	\$6.00	JUROR
76947-APCA	02/05/09	HORTON, BRAD	\$2,600.00	\$2,600.00	TREE TRIMMING
76948-APCA	02/06/09	HORTON, BRAD	\$2,600.00	\$2,600.00	TREE TRIMMING
76949-APCA	02/09/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	FEB
76950-APCA	02/09/09	ACCURINT	\$60.00	\$30.00	ACCURINT
				\$30.00	ACCURINT SEARCHES
76951-APCA	02/09/09	ALL AMERICAN CHEVROLET OF OD	\$112.44	\$112.44	PARTS

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76952-APCA	02/09/09	ALLTEL	\$96.13	\$61.93 \$34.20	ALLTEL ALLTEL
76953-APCA	02/09/09	ANTHONY MECHANICAL SERVICES	\$4,116.00	\$4,116.00	MAINTENANCE
76954-APCA	02/09/09	AUSTIN, ROBERT	\$6.00	\$6.00	JUROR
76955-APCA	02/09/09	B & R SEPTIC SERVICE	\$300.00	\$300.00	PUMP THREE TANKS
76956-APCA	02/09/09	BARRAZA, THOMAS	\$6.00	\$6.00	JUROR
76957-APCA	02/09/09	BEAR CLAW	\$172.54	\$172.54	SHARPEN CLIPPER BLADES
76958-APCA	02/09/09	BEN E. KEITH CO.	\$1,232.78	\$1,232.78	GROCERIES FOR JAIL-OCT THRU DEC 08
76959-APCA	02/09/09	BERTRAN, PATTI	\$6.00	\$6.00	JUROR
76960-APCA	02/09/09	BIG SPRING AUTO ELECTRIC	\$190.68	\$190.68	STARTER REPAIR
76961-APCA	02/09/09	BIG SPRING AUTOMOTIVE	\$1,351.42	\$110.99 \$1,240.43	AUTO PARTS AUTO PARTS
76962-APCA	02/09/09	BIG SPRING HERALD	\$1,085.88	\$138.44 \$947.44	ADVERTISING ADVERTISING
76963-APCA	02/09/09	BIG SPRING ISD	\$114.00	\$114.00	JAN09
76964-APCA	02/09/09	BYNUM, TERESA	\$86.00	\$86.00	JUROR
76965-APCA	02/09/09	CASEY'S CAMPERS	\$56.99	\$56.99	VENT COVER & INSTALLATION
76966-APCA	02/09/09	CDW GOVERNMENT, INC.	\$737.08	\$737.08	TROY MICR TONER; MICROSOFT OFFICE STUDENT 2007
76967-APCA	02/09/09	CEVALLOS, FELISHA	\$6.00	\$6.00	JUROR
76968-APCA	02/09/09	CHAPMAN, CHARLES	\$124.22	\$124.22	VISITING JUDGE
76969-APCA	02/09/09	CHIEF SUPPLY	\$577.92	\$504.94 \$72.98	SPOTLIGHT (REPLACEMENT); FLASHLIGHTS; FLASHLIGHTS UNIFORM PATCHES AND INSIGNIAS
76970-APCA	02/09/09	CHRISTOPHER, CLAUDENE	\$86.00	\$86.00	JUROR
76971-APCA	02/09/09	CHURCHWELL, LANA	\$6.00	\$6.00	JUROR
76972-APCA	02/09/09	CHURCHWELL, TANNER	\$86.00	\$86.00	JUROR
76973-APCA	02/09/09	CITY OF BIG SPRING	\$1,940.01	\$1,940.01	CITY OF BIG SPRING WATER
76974-APCA	02/09/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	FEB

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76975-APCA	02/09/09	CITY OF BIG SPRING	\$52.53	\$52.53	ARREST FEES FOR JAN
76976-APCA	02/09/09	CLARK, CRAIG	\$6.00	\$6.00	JUROR
76977-APCA	02/09/09	COAST TO COAST	\$588.34	\$588.34	CRIME SCENE TAPE
76978-APCA	02/09/09	COLE, JOSHUA	\$6.00	\$6.00	JUROR
76979-APCA	02/09/09	COMMERCIAL ICE MACHINE	\$382.13	\$330.00 \$52.13	ICE MACHINE SERV ICE MACHINE REPAIRS
76980-APCA	02/09/09	CORREA, MICHAEL	\$6.00	\$6.00	JUROR
76981-APCA	02/09/09	CORTEZ, MEREJILDA	\$6.00	\$6.00	JUROR
76982-APCA	02/09/09	COUNTY CLERK JUVENILE TRUST	\$418.00	\$418.00	COUNTY CLERK COLL
76983-APCA	02/09/09	COUNTY JUDGES/COMMISSIONERS	\$1,100.00	\$1,100.00	ANNUAL DUES
76984-APCA	02/09/09	CRIMESTOPPERS OF HOWARD COUN	\$414.61	\$414.61	JAN09
76985-APCA	02/09/09	DAVISON, JEFFERY ALLEN	\$6.00	\$6.00	JUROR
76986-APCA	02/09/09	DINOSAUR VALLEY CONSTRUCTION	\$640,561.58	\$640,561.58	JAIL CONSTRUCTION
76987-APCA	02/09/09	DIRECT ENERGY BUSINESS SERVI	\$10,192.31	\$10,192.31	DIRECT ENERGY
76988-APCA	02/09/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	FEB
76989-APCA	02/09/09	DON'S TIRE & TRUCK SERVICE I	\$294.90	\$294.90	TIRE REPLACEMENT/COAHOMA CAPS 50
76990-APCA	02/09/09	ELECTION SYSTEMS & SOFTWARE,	\$6,594.25	\$6,594.25	ELECTION SUPP
76991-APCA	02/09/09	EVANS, ZELMA	\$6.00	\$6.00	JUROR
76992-APCA	02/09/09	EXPRESS CARE OF BIG SPRING	\$322.61	\$322.61	OIL CHANGES
76993-APCA	02/09/09	FEDDERSEN, GLORIA	\$86.00	\$86.00	JUROR
76994-APCA	02/09/09	FRANKLIN & SON - BIG SPRING	\$1,322.87	\$376.00 \$732.92 \$213.95	TIRES TIRES FOR TRUCK NOV 08 TO MAR 09 TIRE REPAIRS
76995-APCA	02/09/09	GANDY'S DAIRIES INC.	\$450.00	\$450.00	GANDY'S
76996-APCA	02/09/09	GARDNER, GEORGIA	\$6.00	\$6.00	JUROR
76997-APCA	02/09/09	GRAFIX SHOPPE	\$368.49	\$368.49	DECALS; SETUP
76998-APCA	02/09/09	GRANT, RODNEY	\$6.00	\$6.00	JUROR

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76999-APCA	02/09/09	GRANT, RUSSELL	\$6.00	\$6.00	JUROR
77000-APCA	02/09/09	GREEN, GERALD FRED	\$6.00	\$6.00	JUROR
77001-APCA	02/09/09	GRIMSLEY, RICKY	\$86.00	\$86.00	JUROR
77002-APCA	02/09/09	GUZMAN, ERICA	\$86.00	\$86.00	JUROR
77003-APCA	02/09/09	HALE COUNTY AUDITOR'S OFFICE	\$8,208.00	\$8,208.00	DEC INMATES
77004-APCA	02/09/09	HALL AIRCOOLED ENGINE	\$87.70	\$87.70	SHARPEN CHAINS
77005-APCA	02/09/09	HARBOUR, JERRY LEE	\$6.00	\$6.00	JUROR
77006-APCA	02/09/09	HARRIS LUMBER & HARDWARE	\$114.84	\$52.03 \$51.38 \$11.43	MISCELLANEOUS BUILDING MATERIALS FOR WALL HARRIS LUMBER SUPP
77007-APCA	02/09/09	HENDERSON, SANDRA MASSEY	\$6.00	\$6.00	JURORO
77008-APCA	02/09/09	HERMAN'S RESTAURANT	\$55.00	\$55.00	JURY MEALS
77009-APCA	02/09/09	HERNANDEZ, SANDRA	\$6.00	\$6.00	JUROR
77010-APCA	02/09/09	HERREN, STEPHANIE	\$86.00	\$86.00	JUROR
77011-APCA	02/09/09	HEWLETT-PACKARD COMPANY	\$134.00	\$134.00	HP 564XL BLACK INK CART; HP 564XL CYAN INK CART; HP 564XL MAGENTA INK CART; HP 564XL YELLOW INK CART; HP 862XL PHOTO BLACK INK CARTRIDGE
77012-APCA	02/09/09	HILGER, JENNIFER	\$6.00	\$6.00	JUROR
77013-APCA	02/09/09	HOFF, NOEL	\$6.00	\$6.00	JUROR
77014-APCA	02/09/09	HOLZAPFEL, KENT	\$86.00	\$86.00	JUROR
77015-APCA	02/09/09	HORTON, BRAD	\$1,300.00	\$1,300.00	TRIM 100 OAKDS, YOUPON AND HAUL AWAY
77016-APCA	02/09/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	FEB
77017-APCA	02/09/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	FEB
77018-APCA	02/09/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	FEB
77019-APCA	02/09/09	HUBBARD MEAT COMPANY	\$1,225.80	\$1,225.80	MEAT FOR JAIL-OCT 08 THRU MAR 09
77020-APCA	02/09/09	I C S	\$378.57	\$316.64 \$61.93	DEODORANT; TOOTHPASTE; SHAMPOO; SHOWER SHOES HEAVY DUTY SHOWER SHOES
77021-APCA	02/09/09	J & B TRAILERS & EQUIP.	\$150.71	\$150.71	VALVE

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77022-APCA	02/09/09	KEITH, AMOS W., III	\$250.00	\$250.00	ATTY
77023-APCA	02/09/09	KNOWLTON AUTOMOTIVE	\$4,778.09	\$4,778.09	NOV 08 TO MAR 09 AUTO REPAIRS
77024-APCA	02/09/09	L&M AUTO SERVICE	\$20.00	\$20.00	NOV 08 TO MAR 09 AUTO REPAIRS
77025-APCA	02/09/09	LANDIN, NORA	\$6.00	\$6.00	JUROR
77026-APCA	02/09/09	LARUE, BOBBY	\$6.00	\$6.00	JUROR
77027-APCA	02/09/09	LEOS, DANIEL	\$6.00	\$6.00	JUROR
77028-APCA	02/09/09	LEOS, ERMA	\$6.00	\$6.00	JUROR
77029-APCA	02/09/09	LLOYD, JAMES	\$86.00	\$86.00	JUROR
77030-APCA	02/09/09	LONG'S SMALL ENGINE	\$739.98	\$739.98	2 CHAIN SAWS
77031-APCA	02/09/09	LOPEZ, MELINDA	\$6.00	\$6.00	JUROR
77032-APCA	02/09/09	MACKENZIE, SCOTT ALLEN	\$6.00	\$6.00	JUROR
77033-APCA	02/09/09	MCCAULEY, FRANCIS	\$6.00	\$6.00	JUROR
77034-APCA	02/09/09	MCCRIGHT, JOE	\$400.00	\$100.00 \$300.00	S WORK ON DISPATCH COMP & MEETING
77035-APCA	02/09/09	MCDONALD WELDING SUPPLY	\$22.50	\$22.50	WELDING SUPPLIES
77036-APCA	02/09/09	MCGRIEVEY, MICHAEL	\$6.00	\$6.00	JUROR
77038-APCA	02/09/09	MERRICK, DONNA	\$6.00	\$6.00	JUROR
77039-APCA	02/09/09	MILLER, JESSICA	\$6.00	\$6.00	JUROR
77040-APCA	02/09/09	MILLER, ROBERT D.	\$3,000.00	\$2,062.50 \$937.50	ATTY FEE ATTY FEE
77041-APCA	02/09/09	MITCHEM WRECKER	\$125.00	\$125.00	01 CHEVY BLAZER
77042-APCA	02/09/09	MOORE, SHARLEEN	\$6.00	\$6.00	JUROR
77043-APCA	02/09/09	MRS BAIRDS BAKERIES	\$82.84	\$82.84	BREAD FOR JAIL-OCT 08 THRU MAR 09
77044-APCA	02/09/09	OFFICE DEPOT	\$278.76	\$186.03 \$92.73	AVERY 5162 LABELS; HP #21 INK CART; HP #94 INK CART; PRONG FASTENER BASES HP #98X TONER CARTRIDGE
77045-APCA	02/09/09	PACE JR, DAVID	\$6.00	\$6.00	JUROR
77046-APCA	02/09/09	PAINTER, JOSIE	\$86.00	\$86.00	JUROR

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77047-APCA	02/09/09	PARKS FUELS INC.	\$10,134.76	\$10,134.76	FUEL
77048-APCA	02/09/09	PATTIN, JACQUELINE	\$6.00	\$6.00	JUROR
77049-APCA	02/09/09	PAYTE, BRENDA	\$86.00	\$86.00	JUROR
77050-APCA	02/09/09	PBT	\$200.00	\$200.00	TRAINING
77051-APCA	02/09/09	PITNEY BOWES	\$8,000.00	\$8,000.00	POSTAGE
77052-APCA	02/09/09	POOL, SHILOH	\$6.00	\$6.00	JUROR
77053-APCA	02/09/09	QUALITY TRUCK TIRE	\$5,024.26	\$5,024.26	TIRES
77054-APCA	02/09/09	QUILL CORP	\$456.54	\$200.05 \$256.49	OFFICE CHAIR CHAIR FOR SHERIFF
77055-APCA	02/09/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	FEB
77056-APCA	02/09/09	RICHARD, DON	\$5,050.00	\$3,050.00 \$2,000.00	ATTY ATTY FEE
77057-APCA	02/09/09	RIVERA, CHRISTINA	\$6.00	\$6.00	JUROR
77058-APCA	02/09/09	RODRIGUEZ, PRESILIA R	\$6.00	\$6.00	JUROR
77059-APCA	02/09/09	ROGERS, PEGGY	\$6.00	\$6.00	JUROR
77060-APCA	02/09/09	SARMIENTO, MELECIO, JR	\$6.00	\$6.00	JUROR
77061-APCA	02/09/09	SAUNDERS CO.	\$8.50	\$8.50	SUPPLIES
77062-APCA	02/09/09	SCENIC MOUNTAIN MEDICAL CENT	\$2,212.62	\$2,212.62	MEDICAL
77063-APCA	02/09/09	SCHLEUSNER III, WILLIAM	\$6.00	\$6.00	JUROR
77064-APCA	02/09/09	SETINA MFG. CO., INC	\$39.36	\$39.36	PAIR OF TOP MOUNT BRACKETS
77065-APCA	02/09/09	SOUTHWEST ARCHITECTS, INC	\$39,423.41	\$29,991.89 \$9,431.52	ARCH FEE ARCH FEE
77066-APCA	02/09/09	SOUTHWEST TOOL CO.	\$16.74	\$16.74	CLAMPS
77067-APCA	02/09/09	STANDARD COFFEE SERVICE CO	\$32.40	\$32.40	COFFEE AND SUPP
77068-APCA	02/09/09	STRAIN, STEPHEN	\$6.00	\$6.00	JUROR
77069-APCA	02/09/09	STUKEL, ROSE F	\$86.00	\$86.00	JUROR
77070-APCA	02/09/09	SUDDENLINK	\$215.31	\$85.03 \$130.28	SUDDENLINK JAIL CABLE

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77071-APCA	02/09/09	TAFURO, THOMAS	\$6.00	\$6.00	JUROR
77072-APCA	02/09/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	FEB
77073-APCA	02/09/09	TEXAS TECH UNIVERSITY HSC	\$4,000.00	\$4,000.00	AUTOPSIES
77074-APCA	02/09/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	TRAPPER
77075-APCA	02/09/09	THOMAS III, CLYDE ERWIN	\$500.00	\$500.00	ATTY FEE
77076-APCA	02/09/09	TINDOL, ADAM	\$6.00	\$6.00	JUROR
77077-APCA	02/09/09	TRIMWAY SUPPLY	\$340.67	\$304.09 \$36.58	JAIL CLEANING SUPPLIES SPRAY & BUFF; GLASS CLEANER SPRAY
77078-APCA	02/09/09	UNIFIRST CORPORATION	\$715.40	\$715.40	UNIFORMS
77079-APCA	02/09/09	VARGAS, FERNANDO	\$6.00	\$6.00	JUROR
77080-APCA	02/09/09	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	FEB
77081-APCA	02/09/09	WAGNER SUPPLY COMPANY INC	\$117.58	\$103.58 \$14.00	SUPPLIES 12-CANS DUST-UP
77082-APCA	02/09/09	WALL STREET JOURNAL, THE	\$363.48	\$363.48	SUBSCRIPTION
77083-APCA	02/09/09	WATER SHOPPE	\$212.00	\$112.00 \$100.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
77084-APCA	02/09/09	WELLS FARGO INS SERV OF TX	\$213.00	\$213.00	ENDORSEMENT
77085-APCA	02/09/09	WEST GROUP	\$515.00	\$515.00	LAW BKS
77086-APCA	02/09/09	WEST OFFICE SUPPLY	\$2,299.96	\$45.50 \$2,210.60 \$43.86	SELF-INKING STAMP, BLACK INK 8 1/2 X 11 COPY PAPER SELF INKING STAMPS/BLACK
77087-APCA	02/09/09	WEST PAYMENT CENTER	\$515.00	\$515.00	LAW BOOKS
77088-APCA	02/09/09	WEST PAYMENT CENTER	\$515.00	\$515.00	LAW BOOKS
77089-APCA	02/09/09	WEST TEXAS FORMS	\$361.41	\$361.41	PURCHASE ORDERS
77090-APCA	02/09/09	WESTEX TELECOMMUNICATIONS	\$169.90	\$111.62 \$58.28	WESTEX TELCOM INTERNET SERVICE
77091-APCA	02/09/09	WHITE, LES, RN/FNP	\$1,842.62	\$667.62 \$1,175.00	LES WHITE: INMATES ON CALL & PHYSICALS
77092-APCA	02/09/09	WILLADSEN, MICHAEL D	\$86.00	\$86.00	JUROR

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77093-APCA	02/09/09	WILSON, MELISSA ANNE	\$6.00	\$6.00	JUROR
77094-APCA	02/09/09	WISEMAN, KATHRYN	\$750.00	\$750.00	JAN
77095-APCA	02/09/09	WOOD, NANCY	\$6.00	\$6.00	JUROR
77096-APCA	02/09/09	XEROX CORPORATION	\$2,065.21	\$1,833.65 \$231.56	COPIERS COPIERS
77097-APCA	02/09/09	YEATS, TIMOTHY D.	\$500.00	\$500.00	ATTY FEE
77098-APCA	02/09/09	YES BUSINESS SERVICE	\$15.45	\$8.50 \$6.95	NAME PLATES NAME PLATE
77099-APCA	02/09/09	ZELLARS, ALISA KAY	\$6.00	\$6.00	JUROR
77100-APCA	02/10/09	ADULT PROBATION	\$5.00	\$5.00	OVERPAYMENT OF FINES AND COURT COSTS/REBECCA COWLES
77101-APCA	02/10/09	MEDICINE CENTER PHARMACY	\$1,050.83	\$1,050.83	JAIL MEDICINE
77102-APCA	02/10/09	NARBAIZ, GILBERT	\$500.00	\$500.00	RELEASING CASH BOND FOR GILBERT NARBAIZ, JR, CAUSE #56787
77103-APCA	02/10/09	UNIVERSAL BENEFITS CORP.	\$11,586.16	\$11,586.16	HEALTH AND PRESCRIPTION DRUG FOR FEB 09
77104-APCA	02/11/09	TEXAS FOREST SERVICE	\$2,475.00	\$2,475.00	DRUMS OF CLASS A FOAM/55 GL DRUMS
77105-APCA	02/11/09	WEST PAYMENT CENTER	\$176.00	\$176.00	TEXAS RULES & TEXAS PRACTICE
77106-APCA	02/11/09	YEATER, TOMMY	\$219.00	\$219.00	FT WORTH STOCK SHOW
77107-APCA	02/17/09	AT&T	\$41.34	\$41.34	AT&T
77108-APCA	02/17/09	ATMOS ENERGY	\$1,686.08	\$1,686.08	ATMOS ENERGY
77109-APCA	02/17/09	BARR, MARK J	\$110.66	\$110.66	PBRPC
77110-APCA	02/17/09	CITY OF BIG SPRING	\$206.05	\$206.05	JAIL SITE
77111-APCA	02/17/09	DIRECT ENERGY BUSINESS SERVI	\$8,758.55	\$8,758.55	DIRECT ENERGY
77112-APCA	02/17/09	GOMEZ, LORENA	\$120.00	\$120.00	FORT WORTH TRAVEL
77113-APCA	02/17/09	RIDER, JAMES	\$548.35	\$548.35	TDCAA CONF
77114-APCA	02/17/09	THOMAS, TERESA	\$163.20	\$163.20	HEALTHY COUNTY WELNESS CONF
77115-APCA	02/23/09	A-1 LOCK & KEY	\$150.00	\$150.00	UNLOCK CAR, LOCK & REKEY S/O
77116-APCA	02/23/09	AAA MINI STORAGE	\$43.00	\$43.00	MAR STORAGE RENTAL

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77117-APCA	02/23/09	AFRICIL, JO ANN	\$86.00	\$86.00	JUROR
77118-APCA	02/23/09	ALLTEL	\$46.90	\$46.90	CELL PHONE
77119-APCA	02/23/09	AMAZON.COM CREDIT	\$510.07	\$510.07	BOOKS
77120-APCA	02/23/09	AMERICAN ASSOCIATION OF NOTA	\$20.90	\$20.90	NOTARY STAMP FOR ROSE MARY ROMERO/EXP DATE: 01/10/2013; SHIPPING
77121-APCA	02/23/09	ASSOCIATED SUPPLY CO	\$717.91	\$717.91	FILTERS
77122-APCA	02/23/09	ATMOS ENERGY	\$163.94	\$163.94	UTILITIES
77123-APCA	02/23/09	ATS TELCOM	\$228.00	\$228.00	MOVE AND PROGRAM PHONES
77124-APCA	02/23/09	BAGNALL, DEBRA M	\$6.00	\$6.00	JUROR
77125-APCA	02/23/09	BAILEY COUNTY SHERIFF'S OFFI	\$28,500.00	\$28,500.00	INMATE HOUSING FOR JAN
77126-APCA	02/23/09	BAKER & TAYLOR	\$3,437.96	\$499.46 \$451.29 \$506.49 \$129.24 \$502.98 \$481.11 \$483.90 \$383.49	BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS
77127-APCA	02/23/09	BARNES AND NOBLE	\$503.46	\$503.46	BOOKS; BOOKS
77128-APCA	02/23/09	BARRAZA, DIANNA MARIE	\$6.00	\$6.00	JUROR
77129-APCA	02/23/09	BEAR CLAW	\$36.15	\$36.15	CHAIN SAW SHARPENING
77130-APCA	02/23/09	BIG COUNTRY RC&D AREA, INC.	\$100.00	\$100.00	ANNUAL SPONSORSHIP
77131-APCA	02/23/09	BIG SPRING POLICE DEPT.	\$104.69	\$104.69	ANIMAL CONTROL CALLS
77132-APCA	02/23/09	BLACK, PADEN	\$46.00	\$46.00	JUROR
77133-APCA	02/23/09	BLACKSTONE AUDIO INC	\$480.00	\$480.00	AUDIOBOOKS/LONESTAR
77134-APCA	02/23/09	BROOKS, JESSE RODNEY	\$6.00	\$6.00	JUROR
77135-APCA	02/23/09	BRUCKNER'S TRUCK SALES	\$44.23	\$44.23	PARTS
77136-APCA	02/23/09	BURT, TERRI LYNN	\$6.00	\$6.00	JUROR
77137-APCA	02/23/09	C & D TRUCK ACCESSORIES	\$75.00	\$75.00	WINDOW TINT
77138-APCA	02/23/09	CANNON, JERALD LEE	\$6.00	\$6.00	JUROR

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77139-APCA	02/23/09	CANTU, JESSICA ANN	\$46.00	\$46.00	JUROR
77140-APCA	02/23/09	CAP ROCK ENERGY	\$116.55	\$116.55	UTILITIES FOR KNOTT, LUTHER, & LOMAX FD
77141-APCA	02/23/09	CAPITAL GRAPHICS, INC	\$851.30	\$851.30	BALLOT BY MAIL; COMBINATION FORMS; VARIOUS ELECTION FORMS; PROVISIONAL KITS
77142-APCA	02/23/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	MARCH 2009
77143-APCA	02/23/09	CASTANEDA, MANDOLYNN	\$46.00	\$46.00	JUROR
77144-APCA	02/23/09	CCGS	\$444.95	\$444.95	COMPUTER SUPPLIES & LABOR
77145-APCA	02/23/09	CDW GOVERNMENT, INC.	\$958.18	\$139.64 \$639.00 \$179.54	PLANAR 17" MONITOR INFOCUS IN2104EP XGA PROJECTOR MICROSOFT 2007 OFFICE HOME & STUDENT
77146-APCA	02/23/09	CHAVEZ, JOSE FERNANDEZ	\$46.00	\$46.00	JUROR
77147-APCA	02/23/09	CHIEF SUPPLY	\$307.28	\$257.19 \$50.09	UNIFORM PATCHES AND INSIGNIAS LIGHT GREY SS SHIRTS; SHIPPING
77148-APCA	02/23/09	CITY OF BIG SPRING	\$30.00	\$30.00	WATER FOR FS
77149-APCA	02/23/09	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	AMBULANCE SERVICE
77150-APCA	02/23/09	COUNTY JUDGES EDUC. FUND	\$150.00	\$150.00	MARK BARR REGISTRATION
77151-APCA	02/23/09	CRABTREE, CURTIS ALLEN	\$6.00	\$6.00	JUROR
77152-APCA	02/23/09	DARDEN, SHELBY JOE	\$6.00	\$6.00	JUROR
77153-APCA	02/23/09	DAVIDSON, DAVID SCOTT	\$46.00	\$46.00	JUROR
77154-APCA	02/23/09	DELL USA L.P.	\$12,621.67	\$3,243.65 \$1,898.82 \$4,481.05 \$2,964.72 \$33.43	CARTRIDGES DELL LASER PRINTER 1720 DELL WORKGROUP LASER PRINTER 5210n W/DUPLEXER; DELL WORKGROUP LASER PRINTER 5210n W/DUPLEXER DELL 5110cn COLOR LASER PRINTER DELL 2GB MEMORY
77155-APCA	02/23/09	DEMCO INC	\$426.46	\$146.97 \$279.49	6 BOXES BOOK POCKETS 121-47110 14" BOOKCOVERS; 12" BOOK COVERS
77156-APCA	02/23/09	DEPARTMENT OF STATE HEALTH S	\$113.46	\$113.46	JAN 09
77157-APCA	02/23/09	DON WISE TRANSPORTATION SVC.	\$2,310.31	\$2,310.31	PREMIX-TON
77158-APCA	02/23/09	DORA ROBERTS REHAB. CENTER	\$46.00	\$46.00	DRUG SCREENING ON P.BACON & T.SCOTT

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77159-APCA	02/23/09	DUFFER, JEANETTE	\$6.00	\$6.00	JUROR
77160-APCA	02/23/09	EDWARDS, DARLENE P	\$86.00	\$86.00	JUROR
77161-APCA	02/23/09	EXPRESS CARE OF BIG SPRING	\$78.61	\$78.61	CAR MAINTENANCE
77162-APCA	02/23/09	FLORES, OSCAR	\$40.00	\$40.00	GRAND JUROR
77163-APCA	02/23/09	FLORES, TAMMIE LUJAN	\$86.00	\$86.00	JUROR
77164-APCA	02/23/09	GALE CENGAGE LEARNING	\$31.14	\$31.14	BOOKS
77165-APCA	02/23/09	GAMBOA JR, ELISEO BADILLO	\$6.00	\$6.00	JUROR
77166-APCA	02/23/09	GAMBOA, ELIAS	\$150.00	\$150.00	ATTY FEES
77167-APCA	02/23/09	GANDY'S DAIRIES INC.	\$550.00	\$550.00	FEB 2-16
77168-APCA	02/23/09	GILLIHAN PAINT & BODY	\$840.56	\$840.56	VEHICLE REPAIRS
77169-APCA	02/23/09	GONZALES, EDNA	\$6.00	\$6.00	JUROR
77170-APCA	02/23/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING
77171-APCA	02/23/09	GRANT, GARY LEM	\$6.00	\$6.00	JUROR
77172-APCA	02/23/09	GRANTHAM, LYLE RUSSELL	\$86.00	\$86.00	JUROR
77173-APCA	02/23/09	GRANTHAM, RODNEY DARWIN	\$6.00	\$6.00	JUROR
77174-APCA	02/23/09	GREEN, NATHAN	\$40.00	\$40.00	GRAND JUROR
77175-APCA	02/23/09	GRISSAM, LINDA	\$46.00	\$46.00	JUROR
77176-APCA	02/23/09	GROSS, DEBBIE RENEE	\$86.00	\$86.00	JUROR
77177-APCA	02/23/09	HARRIS, VETA ANNETTE	\$6.00	\$6.00	JUROR
77178-APCA	02/23/09	HARRISON, KEISHA, CSR RPR	\$754.96	\$754.96	STATE HOSPITAL HEARINGS & MILEAGE
77179-APCA	02/23/09	HEDGES, SUZANNE	\$86.00	\$86.00	JUROR
77180-APCA	02/23/09	HELSLEY, BECCIE	\$40.00	\$40.00	GRAND JUROR
77181-APCA	02/23/09	HENRY, REBECCA	\$6.00	\$6.00	JUROR
77182-APCA	02/23/09	HIGGINBOTHAM BROS	\$121.93	\$121.93	SUPPLIES
77183-APCA	02/23/09	HOBBS, JOHNNIE	\$40.00	\$40.00	GRAND JUROR
77184-APCA	02/23/09	HODGES, DAVID MICHAEL	\$6.00	\$6.00	JUROR

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77185-APCA	02/23/09	HOOK, RUTH ELIZABETH	\$46.00	\$46.00	JUROR
77186-APCA	02/23/09	HORIZON REPORTERS	\$416.33	\$416.33	SERVICES & MILEAGE
77187-APCA	02/23/09	HOWARD COLLEGE & SWCID	\$13,333.00	\$13,333.00	PROFESSIONAL SERVICES/GRANT WRITER
77188-APCA	02/23/09	HOWARD COUNTY TREASURER	\$510.78	\$510.78	RETIREES
77189-APCA	02/23/09	INFINITY NETWORKS	\$421.20	\$421.20	PHONE CARDS
77190-APCA	02/23/09	KINSEY, RICKY DALE	\$86.00	\$86.00	JUROR
77191-APCA	02/23/09	LANDMARK AUDIO BOOKS	\$593.00	\$593.00	AUDIOBOOKS
77192-APCA	02/23/09	LAW ENFORCEMENT TARGETS	\$104.64	\$104.64	E-TARGETS
77193-APCA	02/23/09	LEWIS-SANCHEZ, MARIA G	\$6.00	\$6.00	JUROR
77194-APCA	02/23/09	LEXIS-NEXIS	\$96.00	\$96.00	BOOKS
77195-APCA	02/23/09	LIGHT, RICHARD	\$40.00	\$40.00	GRAND JUROR
77196-APCA	02/23/09	LIPHAM, TED JUSTIN	\$6.00	\$6.00	JUROR
77197-APCA	02/23/09	LONG, JEFFRI LEW	\$6.00	\$6.00	JUROR
77198-APCA	02/23/09	LOPEZ, CARLOS ENRIQUE	\$46.00	\$46.00	JUROR
77199-APCA	02/23/09	MAJORS, CHARLOTTE	\$6.00	\$6.00	JUROR
77200-APCA	02/23/09	MARTINEZ, GILBERT G	\$6.00	\$6.00	JUROR
77201-APCA	02/23/09	MARTINEZ, LORETTA	\$86.00	\$86.00	JUROR
77202-APCA	02/23/09	MCCRIGHT, JOE	\$200.00	\$100.00 \$100.00	REPAIR SHERRY'S COMPUTER/VIRUS WORK ON WELFARE COMPUTERS
77203-APCA	02/23/09	MCGEE, BOBBY	\$6.00	\$6.00	JUROR
77204-APCA	02/23/09	MCKINNEY DODGE	\$65,570.00	\$65,570.00	2009 DODGE CHARGER; 2009 DODGE CHARGER
77205-APCA	02/23/09	MEDICINE CENTER PHARMACY	\$3,166.13	\$141.96 \$3,024.17	ULTRA TOUCH STRIPS; CHEM MULTI STIX MEDICINE
77206-APCA	02/23/09	MENDOZA, ANTHONY	\$40.00	\$40.00	GRAND JUROR
77207-APCA	02/23/09	MENDOZA, ENCHANTRA	\$6.00	\$6.00	JUROR
77208-APCA	02/23/09	MIDAMERICA BOOKS	\$356.31	\$356.31	JUVENILE BOOKS
77209-APCA	02/23/09	MIDLAND COLLEGE	\$1,071.83	\$1,071.83	08-09 BUDGET

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77210-APCA	02/23/09	MIDWEST TAPE	\$189.96	\$189.96	AUDIOBOOKS/LONESTAR; AUDIOBOOKS/LONESTAR
77211-APCA	02/23/09	MILLER, ROBERT D.	\$1,875.00	\$1,875.00	ATTY FEES
77212-APCA	02/23/09	MINYARD, SUSANN PADRON	\$6.00	\$6.00	JUROR
77214-APCA	02/23/09	MOORE, PHYLLIS	\$40.00	\$40.00	GRAND JUROR
77215-APCA	02/23/09	MOUTON & MOUTON PC	\$2,534.43	\$2,534.43	DELINQUENT ATTY FEES
77216-APCA	02/23/09	MRS BAIRDS BAKERIES	\$89.76	\$89.76	BREAD FOR JAIL-OCT 08 THRU MAR 09
77217-APCA	02/23/09	MYRICK, MURIEL ANN	\$86.00	\$86.00	JUROR
77218-APCA	02/23/09	NORMAN, COBY	\$40.00	\$40.00	GRAND JUROR
77219-APCA	02/23/09	OFFICE DEPOT	\$894.81	\$894.81	OFFICE SUPPLIES; OFFICE SUPPLIES
77220-APCA	02/23/09	OLIVER, STEPHEN MICHAEL	\$6.00	\$6.00	JUROR
77221-APCA	02/23/09	OMNILINK SYSTEMS	\$1,014.00	\$1,014.00	SERVICES
77222-APCA	02/23/09	PARKER, TRACY	\$6.00	\$6.00	JUROR
77223-APCA	02/23/09	PARKS AGENCY INC.	\$1,273.97	\$1,095.97 \$178.00	POLICY & SURETY BOND BOND FOR STAN PARKER
77224-APCA	02/23/09	PARKS FUELS INC.	\$1,721.03	\$1,002.73 \$718.30	DIESEL & DELIVERY FEE FUEL
77225-APCA	02/23/09	PAT GRAY BODY WORKS, INC.	\$150.00	\$150.00	DECALS INSTALLED
77226-APCA	02/23/09	PERDUE BRANDON FIELDER COLLI	\$2,990.26	\$2,990.26	JP COLLECTIONS
77227-APCA	02/23/09	PERMIAN COURT REPORTERS	\$344.00	\$344.00	01/27/09 SERVICES AND MILEAGE
77228-APCA	02/23/09	PHILLIPS, MARCUS	\$40.00	\$40.00	GRAND JUROR
77229-APCA	02/23/09	PHILLIPS, PENNY LYN	\$40.00	\$40.00	GRAND JUROR
77230-APCA	02/23/09	PRIEBE, PATRICIA	\$86.00	\$86.00	JUROR
77231-APCA	02/23/09	QUARTERMASTER	\$40.91	\$40.91	CORPORAL BARS
77232-APCA	02/23/09	QUILL CORP	\$829.61	\$829.61	OFFICE SUPPLIES; OFFICE SUPPLIES; OFFICE SUPPLIES; OFFICE SUPPLIES
77233-APCA	02/23/09	RANDLE, ANTHONY EARL	\$46.00	\$46.00	JUROR
77234-APCA	02/23/09	REAGAN COUNTY	\$1,710.00	\$1,710.00	HOUSING FOR JAN

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77235-APCA	02/23/09	RETIRED SENIOR VOL.PROGRAM	\$1,000.00	\$1,000.00	08-09 BUDGET
77236-APCA	02/23/09	RHODES, JEFFRY KENT	\$46.00	\$46.00	JUROR
77237-APCA	02/23/09	RICHARD, DON	\$600.00	\$350.00 \$250.00	ATTY FEES ATTY FEES
77238-APCA	02/23/09	ROBINSON, CURTIS M	\$6.00	\$6.00	JUROR
77239-APCA	02/23/09	RODRIGUEZ, JOEL P., CSR, RPR	\$491.21	\$491.21	SERVICES & MILEAGE
77240-APCA	02/23/09	RODRIGUEZ, IRMA	\$46.00	\$46.00	JUROR
77241-APCA	02/23/09	ROPER, JIMMY WAYNE	\$6.00	\$6.00	JUROR
77242-APCA	02/23/09	RUIZ, JUAN MUNOZ	\$6.00	\$6.00	JUROR
77243-APCA	02/23/09	RYAN, MELVIN GREGG	\$6.00	\$6.00	JUROR
77244-APCA	02/23/09	SAUCEDA, ARACELY	\$86.00	\$86.00	JUROR
77245-APCA	02/23/09	SEATON, R. SHANE	\$450.00	\$450.00	ATTY FEES
77246-APCA	02/23/09	SHARP, KELLY	\$6.00	\$6.00	JUROR
77247-APCA	02/23/09	SMITH, TOMMY LEROY	\$6.00	\$6.00	JUROR
77248-APCA	02/23/09	SOUTHWEST TOOL CO.	\$4.72	\$4.72	BOLTS, NUTS, & WASHERS
77249-APCA	02/23/09	STRAIN, MELISSA	\$86.00	\$86.00	JUROR
77250-APCA	02/23/09	TATE HEATING & AIR CONDITION	\$133.18	\$133.18	FLASH VALVE; SPUD
77251-APCA	02/23/09	TDCAA	\$75.00	\$75.00	HARDY WILKERSON MEMBERSHIP DUES
77252-APCA	02/23/09	TESSCO	\$2,204.73	\$2,204.73	PARTS & SERVICES
77253-APCA	02/23/09	TEXAS AGRILIFE RESEARCH	\$25.00	\$25.00	GIN SAMPLES
77254-APCA	02/23/09	TEXAS ASSOCIATION OF COUNTIE	\$150.00	\$150.00	TECHNOLOGY CONFERENCE-QUAIL DOBBS
77255-APCA	02/23/09	TEXAS ASSOCIATION OF COUNTIE	\$4,597.02	\$4,597.02	RETIREEES
77256-APCA	02/23/09	TEXAS ASSOCIATION OF COUNTIE	\$1,628.58	\$1,628.58	COBRA INSURANCE
77257-APCA	02/23/09	TEXAS JUSTICE COURT JUDGES A	\$75.00	\$75.00	BENNIE GREEN-ANNUAL MEMBERSHIP
77258-APCA	02/23/09	TEXAS PARKS & WILDLIFE	\$148.75	\$148.75	RAUL CAZARES FINES
77259-APCA	02/23/09	TEXAS STATE UNIVERSITY-SAN M	\$25.00	\$25.00	JP SEMINAR- BENNIE GREEN REGISTRATION

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77260-APCA	02/23/09	TEXAS TECH UNIVERSITY HSC	\$6,000.00	\$6,000.00	AUTOPSIES ON GREEN, POTTS, & SCHUSTER
77261-APCA	02/23/09	THOMAS III, CLYDE ERWIN	\$2,400.00	\$350.00 \$2,050.00	ATTY FEES ATTY FEES
77262-APCA	02/23/09	TOUCHSTONE, LUAN	\$86.00	\$86.00	JUROR
77263-APCA	02/23/09	TOVAR, PETRA	\$6.00	\$6.00	JUROR
77264-APCA	02/23/09	TUNE INSURANCE	\$178.00	\$178.00	BOND FOR HARDY WILKERSON
77265-APCA	02/23/09	TYLER TECHNOLOGIES/EAGLE DIV	\$5,266.00	\$5,266.00	SERVICES
77266-APCA	02/23/09	U. S. POSTAL SERVICE	\$58.00	\$58.00	ANNUAL FEE FOR BOX 1069
77267-APCA	02/23/09	UNITED FUEL & ENERGY CORP	\$263.33	\$263.33	FUEL
77268-APCA	02/23/09	UNITED PARCEL SERVICE	\$10.33	\$10.33	SHIPPING
77269-APCA	02/23/09	VEGA, NANCY	\$46.00	\$46.00	JUROR
77270-APCA	02/23/09	WAL-MART COMMUNITY	\$729.36	\$395.94 \$76.84 \$148.47 \$43.88 \$41.29 \$22.94	SUPPLIES FOR JAIL-OCT 08 THRU MAR 09 GROCERIES FOR JAIL-OCT 08 THRU MAR 09 OTC MEDS FOR JAIL-OCT 08 THRU MAR 09 BLINDS; SUPER GLUE; SPRAY BOTTLES; HOUSE T. BROOMS GRINDER & WIRE BRUSH LARGE FOLGERS DARK ROAST; LARGE COFFEE MATE CREAMER; LARGE BOX SWEET & LOW PACKETS; PACKAGE 12 CUP COFFEE FILTERS
77271-APCA	02/23/09	WARREN CAT	\$447.38	\$293.84 \$153.54	OIL PARTS
77272-APCA	02/23/09	WATER SHOPPE	\$112.00	\$112.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
77273-APCA	02/23/09	WATER WATER INC	\$315.00	\$315.00	CHANGE FILTERS & SERVICE R.O. SYSTEM
77274-APCA	02/23/09	WATSON SYSCO FOOD SERVICES I	\$410.33	\$410.33	GROCERIES FOR JAIL
77275-APCA	02/23/09	WENNIK, JOE	\$40.00	\$40.00	GRAND JUROR
77276-APCA	02/23/09	WEST PAYMENT CENTER	\$276.57	\$276.57	LAW BOOKS
77277-APCA	02/23/09	WEST PAYMENT CENTER	\$299.55	\$299.55	LAW BOOKS
77278-APCA	02/23/09	WEST PAYMENT CENTER	\$279.53	\$279.53	LAW BOOKS
77279-APCA	02/23/09	WEST PAYMENT CENTER	\$291.05	\$291.05	LAW BOOKS
77280-APCA	02/23/09	WEST PAYMENT CENTER	\$300.24	\$300.24	LAW BOOKS

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77281-APCA	02/23/09	WEST PAYMENT CENTER	\$437.44	\$437.44	LAW BOOKS
77282-APCA	02/23/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	08-09 BUDGET
77283-APCA	02/23/09	WILLIAMS, EDDIE	\$46.00	\$46.00	JUROR
77284-APCA	02/23/09	XEROX CORPORATION	\$115.40	\$115.40	AGREEMENT PAYMENT
77285-APCA	03/03/09	ADULT PROBATION	\$200.00	\$200.00	JESUS LOPEZ CRIM CASE # 49370
77286-APCA	03/03/09	AT&T	\$1,868.38	\$1,868.38	LOCAL PHONE BILL
77287-APCA	03/03/09	AT&T LONG DISTANCE	\$197.45	\$197.45	LONG DISTANCE PHONE BILL
77288-APCA	03/03/09	AT&T MOBILITY	\$73.43	\$73.43	R&B CELL PHONE
77289-APCA	03/03/09	ATMOS ENERGY	\$2,170.17	\$2,170.17	UTILITIES
77290-APCA	03/03/09	CAP ROCK ENERGY	\$268.76	\$268.76	SAND SPRINGS, TUBBS, & VINCENT UTILITIES
77291-APCA	03/03/09	CITY OF BIG SPRING	\$365.72	\$15.00 \$350.72	JAIL WATER BILL FAIRBARN & WAREHOUSE WATER
77292-APCA	03/03/09	COATES, MATT	\$195.00	\$195.00	TRAVEL REIMBURSEMENT-CEDAR HILL
77293-APCA	03/03/09	DIRECT ENERGY BUSINESS SERVI	\$2,383.47	\$2,383.47	LIBRARY & VFD UTILITIES
77295-APCA	03/03/09	MCWHORTER, KANDY	\$75.00	\$75.00	TRAVEL REIMBURSEMENT TO SAN ANGELO
77296-APCA	03/03/09	OLSON, JACKIE	\$360.00	\$360.00	TRAVEL REIMBURSEMENT TO AUSTIN
77297-APCA	03/03/09	TIB-THE INDEPENDENT BANKERS	\$2,953.93	\$156.50 \$149.00 \$2,648.43	COAT RACK; COAT RACK GATEWAY LAPTOP BATTERY TRAVEL & SUPPLIES
77298-APCA	03/03/09	WAL-MART BUSINESS	\$219.97	\$219.97	GROCERIES
77299-APCA	03/03/09	WESTEX TELEPHONE	\$141.30	\$141.30	JP 2 PHONE, FAX, & DATA
77300-APCA	03/03/09	YEATER, TOMMY	\$258.00	\$258.00	TRAVEL REIMBURSEMENT-SAN ANGELO
77301-APCA	03/03/09	DALLAS COUNTY TREASURER	\$363.00	\$363.00	PAID INVOICE M-25210A TWICE
77302-APCA	03/03/09	MADISON COUNTY TREASURER	\$163.00	\$163.00	OVERCHARGED ON MENTAL HEALTH CAUSE NO M-24970A IN ERROR
77303-APCA	03/05/09	UNIVERSAL BENEFITS CORP.	\$11,220.13	\$11,220.13	HEALTH AND PRESCRIPTION DRUG FOR MAR 09
77304-APCA	03/09/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	MARCH 09 MAINTENANCE
77305-APCA	03/09/09	ACCURINT	\$75.80	\$75.80	PRE-TRIAL & SHERIFF

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77306-APCA	03/09/09	AFLAC	\$30.00	\$30.00	CAFETERIA PLAN
77307-APCA	03/09/09	ALLTEL	\$61.93	\$61.93	PRE-TRIAL AIR CARD
77308-APCA	03/09/09	ANTHONY MECHANICAL SERVICES	\$4,116.00	\$4,116.00	MAINTANENCE AGREEMENT
77309-APCA	03/09/09	ATS TELCOM	\$216.00	\$216.00	INSTALL FAX MACHINE
77310-APCA	03/09/09	BAILEY COUNTY SHERIFF'S OFFI	\$2,635.64	\$2,635.64	INDIGENT MEDICAL
77311-APCA	03/09/09	BANGO M.D., KIM	\$129.00	\$129.00	INDIGENT MEDICAL
77312-APCA	03/09/09	BASIN 2 WAY RADIO, INC.	\$20,620.42	\$318.55	INSTALL RADIOS IN TWO NEW UNITS; INSTALL RADIOS IN TWO NEW UNITS
				\$8,241.92	SERVER
				\$120.00	RADIO SERVICE & LABOR
				\$11,939.95	RADIO EQUIPMENT
77313-APCA	03/09/09	BEAR CLAW	\$49.83	\$49.83	CHAIN SAW SHARPENING
77314-APCA	03/09/09	BEAR GRAPHICS INC	\$1,441.71	\$1,441.71	CRIMINAL DOCKET SHEETS/BEGIN 58900; PROBATION FEE SHEETS
77315-APCA	03/09/09	BIG COUNTRY TACA	\$20.00	\$20.00	09 MEMBERSHIP
77316-APCA	03/09/09	BIG SPRING AUTOMOTIVE	\$1,718.46	\$1,481.39	PARTS & SUPPLIES
				\$187.08	TUBBS SILVER HILLS, COAHOMA, LIGHTS FOR INSPECTION
				\$49.99	IGNITION SWITCH/UNIT 1099
77317-APCA	03/09/09	BIG SPRING HERALD	\$6,928.96	\$55.90	ADVERTISING
				\$6,779.64	ADVERTISING
				\$93.42	ANNUAL SUBSCRIPTION
77318-APCA	03/09/09	BIG SPRING PRINTING	\$80.00	\$80.00	BUSINESS CARDS FOR JIMMIE LONG
77319-APCA	03/09/09	BRODART INC.	\$1,043.50	\$595.00	PRECISION 1 SOFTWARE
				\$131.23	5000 BOOK BARCODES
				\$317.27	SECURITY TAGS/2000 ON ROLL
77320-APCA	03/09/09	BRUCKNER'S TRUCK SALES	\$185.19	\$185.19	FILTERS
77321-APCA	03/09/09	C & D TRUCK ACCESSORIES	\$125.00	\$125.00	WINDOW TINT
77322-APCA	03/09/09	CARL R GRIFFITH & ASSOC	\$1,093.25	\$1,093.25	JAN 5-9 EXPENSES
77323-APCA	03/09/09	CASTILLO MD, MARIO J	\$14.72	\$14.72	INDIGENT MEDICAL
77324-APCA	03/09/09	CCGS	\$119.99	\$119.99	COMPUTER UPDATE
77325-APCA	03/09/09	CENTER POINT PUBLISHING	\$975.22	\$113.22	BOOKS

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				\$862.00	BOOKS (COMPLETE); BOOKS (STANDARD)
77326-APCA	03/09/09	CHARLIE-MIKE ENTERPRISES, IN	\$325.00	\$325.00	COURSE FEE FOR MATT COATES
77327-APCA	03/09/09	CITY OF BIG SPRING	\$1,979.35	\$1,979.35	LANDFILL OPERATIONS
77328-APCA	03/09/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	911 DISPATCH
77329-APCA	03/09/09	CITY OF COAHOMA	\$76.68	\$76.68	JP2 & SAND SPRINGS PD WATER
77330-APCA	03/09/09	COATES HEATING & A/C	\$150.00	\$150.00	DIST CRT & ANNEX BUILDING
77331-APCA	03/09/09	COMMUNITY BANK OF LOUISIANA	\$4,500.00	\$4,500.00	ENGINE 15-JONESBORO ST
77332-APCA	03/09/09	COUNTY OF HOWARD	\$111,967.57	\$111,967.57	CONTRIBUTION TO JUVENILE
77333-APCA	03/09/09	DELL USA L.P.	\$24,839.24	\$1,927.90	WEBCAMS; OPTIPLEX 760 COMP W/17" MONITOR;
				\$21,962.00	OPTIPLEX 760 COMP W/17" MONITOR
				\$918.40	DELL OPTIPLEX 760 COMPUTER W/19" MONITORS
				\$30.94	DELL OPTIPLEX 760 W/17" MONITOR
					1GB MEMORY
77334-APCA	03/09/09	DEMCO INC	\$42.19	\$42.19	CD LABELS; CD STICKERS
77335-APCA	03/09/09	DIAMOND LAKE BOOK CO	\$115.24	\$115.24	JUVENILE BOOKS
77336-APCA	03/09/09	DINOSAUR VALLEY CONSTRUCTION	\$1,020,619.80	\$1,020,619.80	CONTRACT PAYMENT DUE
77337-APCA	03/09/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	CO CLK LEASED EQUIPMENT
77338-APCA	03/09/09	DON'S TIRE & TRUCK SERVICE I	\$1,069.70	\$633.00	REPAIRS
				\$436.70	FLAT REPAIR PUMPER 10/SAND SPRINGS
77339-APCA	03/09/09	EDWARDS RISK MANAGEMENT INC	\$24,812.75	\$24,812.75	WORKERS COMPENSATION
77340-APCA	03/09/09	ELEVENTH COURT OF APPEALS	\$405.00	\$405.00	CO & DIST CRT COLLECTIONS
77341-APCA	03/09/09	FEDERAL EXPRESS CORP.	\$20.58	\$20.58	SHIPPING
77342-APCA	03/09/09	FROST, WAYNE	\$500.00	\$500.00	ATTY FEES
77343-APCA	03/09/09	GALE CENGAGE LEARNING	\$69.46	\$22.72	BOOK
				\$46.74	BOOKS
77344-APCA	03/09/09	GALLS, AN ARAMARK COMPANY	\$140.95	\$140.95	9U-TR075 POCKETS
77345-APCA	03/09/09	GANDY'S DAIRIES INC.	\$650.00	\$650.00	GROCERIES
77346-APCA	03/09/09	GOMEZ, LORENA	\$171.00	\$171.00	TRAVEL REIMBURSEMENT TO SAN ANGELO

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77347-APCA	03/09/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING SYSTEM
77348-APCA	03/09/09	GRAFIX SHOPPE	\$326.35	\$326.35	DECALS
77349-APCA	03/09/09	GUMDROP BOOKS	\$1,500.00	\$500.00 \$500.00 \$500.00	BOOKS JUVENILE BOOKS JUVENILE BOOKS
77350-APCA	03/09/09	HALE COUNTY AUDITOR'S OFFICE	\$6,728.81	\$1,712.81 \$5,016.00	INMATE MEDICAL INMATE HOUSING
77351-APCA	03/09/09	HARRIS LUMBER & HARDWARE	\$24.86	\$24.86	PAINT; JOINT COMPOUND
77352-APCA	03/09/09	HARRISON, KEISHA, CSR RPR	\$109.99	\$109.99	STATE HOSPITAL HEARINGS & MILEAGE
77353-APCA	03/09/09	HART INTERCIVIC INC	\$110.32	\$110.32	VARIOUS ELECTION FORMS; PROVISIONAL VOTING
77354-APCA	03/09/09	HAYES, ROBERT P, MD	\$113.89	\$113.89	INDIGENT MEDICAL
77355-APCA	03/09/09	HIGGINBOTHAM BROS	\$1,000.11	\$3.24 \$996.87	NUTS, BOLTS, FASTENERS GARDEN TOOLS, REPLACEMENT HANDLES, GLOVES
77356-APCA	03/09/09	HORIZON REPORTERS	\$183.58	\$183.58	HEARINGS & MILEAGE
77357-APCA	03/09/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	MARCH APPRAISALS
77358-APCA	03/09/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	08-09 BUDGET
77359-APCA	03/09/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	08-09 BUDGET
77360-APCA	03/09/09	HOWARD EMERGENCY MEDICAL ASS	\$182.24	\$81.24 \$101.00	INDIGENT MEDICAL INDIGENT MEDICAL
77361-APCA	03/09/09	HUBBARD MEAT COMPANY	\$1,486.30	\$1,486.30	MEAT FOR JAIL-OCT 08 THRU MAR 09
77362-APCA	03/09/09	HYDROCARBON RECOVERY SERVICE	\$67.60	\$67.60	SUPPLIES
77363-APCA	03/09/09	INFINITY NETWORKS	\$187.20	\$187.20	PREPAID PHONE CARDS
77364-APCA	03/09/09	J & B TRAILERS & EQUIP.	\$313.29	\$313.29	TRAILER BRAKE PARTS
77365-APCA	03/09/09	L&M AUTO SERVICE	\$747.04	\$747.04	REPAIRS
77366-APCA	03/09/09	LAIN, KATHY	\$500.00	\$500.00	CASH BOND-ROBERT COBLE
77367-APCA	03/09/09	LANDMARK AUDIO BOOKS	\$598.03	\$598.03	AUDIOBOOKS; AUDIOBOOKS
77368-APCA	03/09/09	LONG'S SMALL ENGINE	\$91.85	\$91.85	REPAIRS
77369-APCA	03/09/09	LUBBOCK SOUND	\$689.00	\$689.00	FIRE ALARM ANNUAL INSPECTION

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77370-APCA	03/09/09	LYLE SIGNS INC	\$1,190.00	\$1,190.00	SIGNS, LETTERS, NUMBERS, & SIGN HARDWARE
77371-APCA	03/09/09	MCCRIGHT, HOLLIS	\$113.52	\$113.52	TRAVEL REIMBURSEMENT TO LUBBOCK
77372-APCA	03/09/09	MCCRIGHT, JOE	\$700.00	\$100.00	COMPUTER VIRUS
				\$100.00	WORK ON COMPUTERS/INSTALL SOFTWARE
				\$200.00	WORK ON CO ATTY & CO JUDGE OFFICE COMPUTERS
				\$300.00	CO ATTY & DIST JUDGE COMPUTER REPAIRS
77373-APCA	03/09/09	MCDONALD WELDING SUPPLY	\$112.72	\$22.50	SUPPLIES
				\$90.22	PARTS
77374-APCA	03/09/09	MEDICINE CENTER PHARMACY	\$2,768.45	\$1,350.03	JAIL, WELFARE, & INDIGENT MEDICAL
				\$1,418.42	INDIGENT, JAIL, WELFARE MEDICINE
77375-APCA	03/09/09	MIDESSA FIRE EXTINGUISHER	\$100.00	\$100.00	ANNUAL MAINTANENCE
77376-APCA	03/09/09	MIDWEST TAPE	\$458.80	\$159.96	AUDIOBOOKS/LONESTAR; AUDIOBOOKS/LONESTAR
				\$298.84	DVD'S/LONESTAR; DVD'S/LONESTAR
77377-APCA	03/09/09	MILLER, ROBERT D.	\$750.00	\$750.00	ATTY FEES
77378-APCA	03/09/09	MORI'S ENGINEERING, INC	\$5,580.00	\$5,580.00	CURBS & PAVE CHECK, GENERATOR PAD MODIFICATION, STAKE SECURITY & PRIVATE FENCES
77379-APCA	03/09/09	MORRISON SUPPLY COMPANY	\$75.26	\$75.26	SPRINKLER HEADS
77380-APCA	03/09/09	MRS BAIRDS BAKERIES	\$133.36	\$133.36	BREAD FOR JAIL-OCT 08 THRU MAR 09
77381-APCA	03/09/09	MT. LEBANON	\$60.00	\$60.00	ADVANCED SWAT COURSE
77382-APCA	03/09/09	ODESSA AMERICAN	\$104.50	\$104.50	ADVERTISING
77383-APCA	03/09/09	PARKS FUELS INC.	\$11,390.25	\$11,390.25	FUEL
77384-APCA	03/09/09	PAT GRAY BODY WORKS, INC.	\$150.00	\$150.00	DECAL INSTALLATION
77385-APCA	03/09/09	PAT GRAY TOWING & RECOVERY	\$92.50	\$92.50	TOW 01 FORD F-150
77386-APCA	03/09/09	PENWORTHY COMPANY, THE	\$587.98	\$290.83	JUVENILE BOOKS
				\$297.15	JUVENILE BOOKS
77387-APCA	03/09/09	POLLARD CHEVROLET	\$19.57	\$19.57	PARTS
77388-APCA	03/09/09	PRINTER SOLUTIONS	\$552.50	\$179.00	PRINTER REPAIR
				\$373.50	CLEAN HP LASERJET PRINTERS
77389-APCA	03/09/09	PROPANE DIRECT	\$606.95	\$606.95	PROPANE
77390-APCA	03/09/09	QUILL CORP	\$1,100.92	\$209.98	HP LASERJET 2035n
				\$73.69	PC-201 BROTHER FAX CART REFILL/2 PK; PC-201

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					BROTHER FAX CART REFILL
				\$637.27	LEXMARK TONER; LEXMARK TONER
				\$179.98	BROTHER 2820 LASER FAX MACHINE
77391-APCA	03/09/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	JP2 OFFICE RENTALS
77392-APCA	03/09/09	REAGAN COUNTY	\$22,950.00	\$22,950.00	INMATE HOUSING
77393-APCA	03/09/09	RICHARD, DON	\$2,000.00	\$2,000.00	ATTY FEES
77394-APCA	03/09/09	SARKISS, JOANI	\$7,500.00	\$7,500.00	3RD PAYMENT FOR SERVICES
77395-APCA	03/09/09	SAUNDERS CO.	\$301.45	\$301.45	FEB 09
77396-APCA	03/09/09	SAYLES, KATHY	\$48,900.00	\$48,900.00	SHERIFF'S PROPERTY SALE
77397-APCA	03/09/09	SCHOOL CROSSING PUB	\$25.15	\$25.15	JUVENILE BOOK
77398-APCA	03/09/09	SEATON, R. SHANE	\$1,000.00	\$1,000.00	ATTY FEES
77399-APCA	03/09/09	SHIPMAN, WALTER	\$150.00	\$150.00	ATTY FEES
77400-APCA	03/09/09	SMMC MEDICAL GROUP	\$137.24	\$100.15	INDIGENT MEDICAL
				\$37.09	INDIGENT MEDICAL
77401-APCA	03/09/09	TYLER TECHNOLOGIES, INC	\$19,368.00	\$19,368.00	MAINTANENCE FOR 04/01-06/30/09
77402-APCA	03/09/09	SOUTHWEST ARCHITECTS, INC	\$5,726.96	\$5,726.96	CONTRACT COST & REIMBURSABLE EXPENSES
77403-APCA	03/09/09	STANDARD COFFEE SERVICE CO	\$109.45	\$75.85	COFFEE
				\$33.60	COFFEE
77404-APCA	03/09/09	STEPHENS P.C., DON H	\$7,200.00	\$7,200.00	AUDIT FOR 2008 FISCAL YEAR
77405-APCA	03/09/09	SUDDENLINK	\$85.03	\$23.08	DETENTION CABLE SERVICES
				\$61.95	INTERNET SERVICES
77406-APCA	03/09/09	SULLIVAN SUPPLY SOUTH INC	\$128.95	\$128.95	1/2" CLIPPER BLADES FOR PIGS; 3/4" CLIPPER BLADES FOR PIGS; EAR TAGGER
77407-APCA	03/09/09	TATE HEATING & AIR CONDITION	\$11.70	\$11.70	PLUMBING PARTS
77408-APCA	03/09/09	TERMINIX	\$127.00	\$127.00	PEST CONTROL
77409-APCA	03/09/09	TEXAS AGRILIFE EXTENSION-259	\$175.00	\$175.00	TERESA THOMAS REGISTRATION
77410-APCA	03/09/09	TEXAS ASSN. OF COUNTIES	\$900.00	\$900.00	B.GREEN, M.BARR, K.SAYLES, J.OLSON REGISTRATION FEES
77412-APCA	03/09/09	TEXAS COMMISSION ON JAIL	\$25.00	\$25.00	JAIL STANDARDS CD

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77413-APCA	03/09/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	08-09 BUDGET
77414-APCA	03/09/09	TEXAS TECH UNIVERSITY HSC	\$2,500.00	\$2,500.00	AUTOPSY ON C.OSBORNE
77415-APCA	03/09/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	FIELD AGREEMENT CANYON DISTRICT
77416-APCA	03/09/09	THE OLD SOREHEAD GAZETTE	\$15.00	\$15.00	ANNUAL SUBSCRIPTION
77417-APCA	03/09/09	THOMAS III, CLYDE ERWIN	\$1,950.00	\$1,950.00	DIST CRT & STATE HOSPITAL HEARINGS
77418-APCA	03/09/09	TIER TWO CHEMICAL REPORTING	\$50.00	\$50.00	REPORTING PROGRAM
77419-APCA	03/09/09	TRIMWAY SUPPLY	\$861.46	\$71.40	SPRAY WAY GLASS CLEANER; BOX OF 6 OZ CUPS; BOX OF 20 OZ CUPS
				\$790.06	JAIL CLEANING SUPPLIES
77420-APCA	03/09/09	UNIFIRST CORPORATION	\$711.66	\$711.66	UNIFORMS
77421-APCA	03/09/09	UNITED FUEL & ENERGY CORP	\$1,369.13	\$853.89	FUEL
				\$515.24	FUEL
77422-APCA	03/09/09	UNIV OF TEXAS SCHOOL OF LAW	\$745.00	\$325.00	ROBIN ORR REGISTRATION-09 CONFERENCE
				\$210.00	COLLEEN BARTON-EDUCATION CONFERENCE
				\$210.00	REGISTRATION
				\$210.00	DONNA WRIGHT-REGISTRATION EDUC CONFERENCE
77423-APCA	03/09/09	VICTIM SERVICES OF B.S.	\$1,445.00	\$195.00	DIST CRT COLLECTIONS
				\$1,250.00	08-09 BUDGET
77424-APCA	03/09/09	WAGNER SUPPLY COMPANY INC	\$501.25	\$501.25	MULTIFOLD TOWELS; TOILET PAPER; BLEACH; HILLYARD LEMON DISINFECTANT; HAND SOAP
77425-APCA	03/09/09	WARREN CAT	\$2,967.74	\$2,967.74	REPAIR TIMES UNIT INJECTOR
77426-APCA	03/09/09	WATER SHOPPE	\$192.00	\$192.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
77427-APCA	03/09/09	WATERS CONSULTING GROUP, INC	\$250.00	\$250.00	1 YR SUBSCRIPTION-CO SALARIES ON THE WEB
77428-APCA	03/09/09	WELLS FARGO INS SERV OF TX	\$114.00	\$114.00	ADDED JOHN DEERE TRACTOR TO COMMERCIAL POLICY
77429-APCA	03/09/09	WEST OFFICE SUPPLY	\$27,639.18	\$27,639.18	OFFICE SUPPLIES; PRINTING SUPPLIES; OFFICE SUPPLIES; OFFICE SUPPLIES; OFFICE SUPPLIES; OFFICE SUPPLIES
77430-APCA	03/09/09	WEST PAYMENT CENTER	\$279.53	\$279.53	LAW BOOKS
77431-APCA	03/09/09	WEST TEXAS FORMS	\$411.00	\$411.00	REQUISITIONS
77432-APCA	03/09/09	WESTEX TELECOMMUNICATIONS	\$169.33	\$111.05	COURTHOUSE & LIBRARY PHONES
				\$58.28	ELECTIONS OFFICE PHONE

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77433-APCA	03/09/09	WHITE, LES, RN/FNP	\$825.00	\$825.00	ON CALL BILLING
77434-APCA	03/09/09	WINDFALL	\$306.36	\$306.36	JUVENILE BOOKS
77435-APCA	03/09/09	WISEMAN, KATHRYN	\$700.00	\$700.00	INSPECTOR FEES FOR FEB
77436-APCA	03/09/09	XEROX CORPORATION	\$895.27	\$895.27	MAINTANENCE AGREEMENT
77437-APCA	03/09/09	YEATS, TIMOTHY D.	\$2,000.00	\$2,000.00	ATTY FEES
77438-APCA	03/17/09	AT&T	\$54.56	\$41.34 \$13.22	AT&T AT&T
77439-APCA	03/17/09	ATMOS ENERGY	\$822.94	\$822.94	ATMOS ENERGY BILLS
77440-APCA	03/17/09	CITY OF BIG SPRING	\$3,014.29	\$1,256.04 \$1,758.25	CITY OF BS BILLS CITY OF BS - NEW JAIL BILLS
77441-APCA	03/17/09	DIRECT ENERGY BUSINESS SERVI	\$8,585.14	\$8,585.14	DIRECT ENERGY BILLS
77442-APCA	03/17/09	PAYNE, SUSAN	\$32.75	\$32.75	WORKSHOP IN ODESSA
77443-APCA	03/17/09	THOMAS, TERESA	\$30.00	\$30.00	AUSTIN
77444-APCA	03/17/09	WRIGHT, DONNA	\$50.60	\$50.60	AREA MEETING
77445-APCA	03/23/09	AAA MINI STORAGE	\$43.00	\$43.00	APRIL STORAGE RENTAL
77446-APCA	03/23/09	ADULT PROBATION	\$2.00	\$2.00	B. BLEDSOE OVERPAYMENT
77447-APCA	03/23/09	AHERN, RUOLEANA PEARL	\$46.00	\$46.00	JUROR
77448-APCA	03/23/09	ALLTEL	\$81.10	\$34.20 \$46.90	ALLTEL MAINTENANCE CELL PHONE
77449-APCA	03/23/09	ARMSTRONG, STACY	\$150.00	\$150.00	HOSPITAL BED
77450-APCA	03/23/09	ATMOS ENERGY	\$175.56	\$85.19 \$90.37	JAIL UTILITIES UTILITIES FOR ANNEX
77451-APCA	03/23/09	AVERITT, DEBORAH	\$6.00	\$6.00	JUROR
77452-APCA	03/23/09	BAKER & TAYLOR	\$18.41	\$18.41	JUVENILE BOOKS
77453-APCA	03/23/09	BALCAZAR, LISA SEGURA	\$6.00	\$6.00	JUROR
77454-APCA	03/23/09	BARR, DEBORAH DIANE	\$6.00	\$6.00	JUROR
77455-APCA	03/23/09	BASIN 2 WAY RADIO, INC.	\$532.98	\$532.98	RADIO FOR ROAD DEPT
77456-APCA	03/23/09	BEAR CLAW	\$91.32	\$91.32	CHAIN SAW SHARPENING

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77457-APCA	03/23/09	BIG LAKE PHARMACY	\$751.18	\$751.18	INDIGENT MEDICAL
77458-APCA	03/23/09	BIG SPRING ISD	\$263.50	\$263.50	NON ATTENDANCE OF SCHOOL
77459-APCA	03/23/09	BILL WILLIAMS TIRE CENTER	\$397.84	\$99.84 \$298.00	NOV 08 TO MAR 09 TIRE PURCHASES TIRES; FRONT END ALIGNMENT
77460-APCA	03/23/09	BOB BARKER CO.	\$107.16	\$107.16	FORKS, SPOONS
77461-APCA	03/23/09	BRADBURY NIX & FOWLKES LLP	\$612.71	\$612.71	GUARDIANSHIP FOR RAUL MARTINEZ
77462-APCA	03/23/09	BRASEL, BOBBY JOE	\$6.00	\$6.00	JUROR
77463-APCA	03/23/09	BROOKS, BILL DUANE	\$46.00	\$46.00	JUROR
77464-APCA	03/23/09	BRUCKNER'S TRUCK SALES	\$1.70	\$1.70	PARTS
77465-APCA	03/23/09	BRUMLEY, BARBARA MCLEOD	\$6.00	\$6.00	JUROR
77466-APCA	03/23/09	CAIN ELECTRICAL SUPPLY	\$43.74	\$43.74	BATTERY FOR SECURITY SYSTEM/ANNEX
77467-APCA	03/23/09	CANSINO, HECTOR BECERRA	\$46.00	\$46.00	JUROR
77468-APCA	03/23/09	CAP ROCK ENERGY	\$114.11	\$114.11	KNOTT, LUTHER, & LOMAX UTILITIES
77469-APCA	03/23/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	MONTHLY FEES
77470-APCA	03/23/09	CDW GOVERNMENT, INC.	\$1,992.00	\$1,992.00	CA THREAT MANAGER
77471-APCA	03/23/09	CENTER POINT PUBLISHING	\$1,129.63	\$1,129.63	BOOKS
77472-APCA	03/23/09	CHEMDRY	\$280.00	\$280.00	CLEAN CARPET
77474-APCA	03/23/09	COUNTY INFORMATION RESOURCES	\$8,723.00	\$8,723.00	INTEGRATED JUSTICE SYS SOFTWARE PROJECT
77475-APCA	03/23/09	CITY OF BIG SPRING	\$30.00	\$30.00	SILVER HILLS VFD WATER
77476-APCA	03/23/09	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	APRIL AMBULANCE SERVICE
77477-APCA	03/23/09	CLARK, FAYELYN SANDRIDGE	\$6.00	\$6.00	JUROR
77478-APCA	03/23/09	CONFIRMDelivery.COM	\$101.49	\$101.49	PARCEL PAKS FOR CERTIFIED MAIL
77479-APCA	03/23/09	COUNTY ATTORNEY HOT CHECK DE	\$794.26	\$794.26	CAHC FROM ADELA P DEANDA-CASH BONDS
77480-APCA	03/23/09	CRMWD	\$50.00	\$50.00	WATER
77481-APCA	03/23/09	DEANDA, ADELA PEREZ	\$205.74	\$205.74	CASH BOND RELEASE
77482-APCA	03/23/09	DEERFIELD, SCOTT GARDNER	\$6.00	\$6.00	JUROR

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77483-APCA	03/23/09	DEPARTMENT OF STATE HEALTH S	\$197.64	\$197.64	REMOTE SITE BILLING FOR JAN28-FEB28
77484-APCA	03/23/09	DOMINGUEZ, DAVID	\$6.00	\$6.00	JUROR
77485-APCA	03/23/09	DOUGLASS, TAMMY RENEA	\$6.00	\$6.00	JUROR
77486-APCA	03/23/09	DUFFEY, DONNIE J	\$6.00	\$6.00	JUROR
77487-APCA	03/23/09	EXPRESS CARE OF BIG SPRING	\$125.49	\$125.49	OIL CHG FOR SO
77488-APCA	03/23/09	FARRINGTON, CONNIE	\$9.95	\$9.95	REIMBURSEMENT FOR FINGERPRINTING
77489-APCA	03/23/09	FIERRO JR, FRANK	\$6.00	\$6.00	JUROR
77490-APCA	03/23/09	FILLEY, REED A.	\$1,270.00	\$1,270.00	CPS ATTY
77491-APCA	03/23/09	FLORES, CARLOS JR	\$6.00	\$6.00	JUROR
77492-APCA	03/23/09	FRANCO, JUSTIN HENRY	\$6.00	\$6.00	JUROR
77493-APCA	03/23/09	FRANKLIN & SON - BIG SPRING	\$33.90	\$33.90	NOV 08 TO MAR 09 TIRE REPAIRS
77494-APCA	03/23/09	FULLER, JEANIE R	\$845.75	\$845.75	CPS ATTY
77495-APCA	03/23/09	GANDY'S DAIRIES INC.	\$475.00	\$475.00	GANDY'S
77496-APCA	03/23/09	GARCIA, CLINTON CECIL	\$46.00	\$46.00	JUROR
77497-APCA	03/23/09	GARCIA, JOANN	\$9.95	\$9.95	FINGERPRINTING REIMBURSEMENT
77498-APCA	03/23/09	GARZA, FRANCISCO	\$6.00	\$6.00	JUROR
77499-APCA	03/23/09	GOMEZ, YOLANDA MARTINEZ	\$6.00	\$6.00	JUROR
77500-APCA	03/23/09	HARRIS, GARY TODD	\$9.95	\$9.95	REIMBURSEMENT FOR FINGERPRINTING
77501-APCA	03/23/09	HERNANDEZ, CHRISTINA	\$46.00	\$46.00	JUROR
77502-APCA	03/23/09	HERNANDEZ, MARTHA	\$46.00	\$46.00	JUROR
77503-APCA	03/23/09	HEWTTY, TOMMY CRUZ	\$6.00	\$6.00	JUROR
77504-APCA	03/23/09	HORIZON REPORTERS	\$715.50	\$715.50	COURT REPT: STATE VS WOODRUFF AND FORD
77505-APCA	03/23/09	HOWELL, GARY WAYNE	\$6.00	\$6.00	JUROR
77506-APCA	03/23/09	INFINITY NETWORKS	\$1,544.40	\$1,404.00 \$140.40	PHONE CARDS FOR SALE TO INMATES PRE PAID CARDS
77507-APCA	03/23/09	INGENIX	\$123.11	\$123.11	UPDATEABLE BINDER + SHIPPING

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77508-APCA	03/23/09	JETT, LINDA FAYE	\$6.00	\$6.00	JUROR
77509-APCA	03/23/09	JOHANSEN LANDSCAPE & NURSERY	\$310.50	\$310.50	SPRINKLER VALVE
77510-APCA	03/23/09	JUAREZ JR, ANDRES	\$6.00	\$6.00	JUROR
77511-APCA	03/23/09	KENNEDY, LESLIE RENEE	\$6.00	\$6.00	JUROR
77512-APCA	03/23/09	KEY, JOHN	\$6.00	\$6.00	JUROR
77513-APCA	03/23/09	KLINKSIEK, BRIAN	\$46.00	\$46.00	JUROR
77514-APCA	03/23/09	KNOWLTON AUTOMOTIVE	\$205.12	\$205.12	NOV 08 TO MAR 09 AUTO REPAIRS
77515-APCA	03/23/09	LANDIN JR, MACEDONIO	\$6.00	\$6.00	JUROR
77516-APCA	03/23/09	LEXIS-NEXIS	\$184.00	\$184.00	LEXIS NEXIS
77517-APCA	03/23/09	LONG'S SMALL ENGINE	\$308.46	\$308.46	WEEDEATER; CORD; OIL
77518-APCA	03/23/09	MARQUEZ JR, MANUEL MORENO	\$6.00	\$6.00	JUROR
77519-APCA	03/23/09	MCCRIGHT, JOE	\$350.00	\$350.00	COMPUTER WORK
77520-APCA	03/23/09	MENDOZA, ANTHONY	\$6.00	\$6.00	JUROR
77521-APCA	03/23/09	MIDLAND COLLEGE	\$1,071.83	\$1,071.83	APRIL CONTRIBUTION
77522-APCA	03/23/09	MIDWEST TAPE	\$148.93	\$34.99 \$113.94	AUDIOBOOKS/LONESTAR DVD'S/LONESTAR
77523-APCA	03/23/09	MIEARS, MARILLYN D	\$6.00	\$6.00	JUROR
77524-APCA	03/23/09	MILLER, ROBERT D.	\$112.50	\$112.50	ATTY FEES
77525-APCA	03/23/09	MOLINA, JACKIE LYNN	\$6.00	\$6.00	JUROR
77526-APCA	03/23/09	MORENO, HIJINO	\$9.95	\$9.95	REIMBURSEMENT FOR FINGERPRINTING
77527-APCA	03/23/09	MOUTON & MOUTON PC	\$3,580.89	\$3,580.89	FEB
77528-APCA	03/23/09	MR SCRUBS CAR WASH	\$109.10	\$89.10 \$20.00	OIL CHANGES M.WELLING CAR WASH
77529-APCA	03/23/09	MRS BAIRDS BAKERIES	\$147.48	\$147.48	BREAD FOR JAIL-OCT 08 THRU MAR 09
77530-APCA	03/23/09	MURPHY, KEVIN LANCE	\$6.00	\$6.00	JUROR
77531-APCA	03/23/09	OFFICE DEPOT	\$123.13	\$123.13	CANON MP27D CALCULATOR; EXPO WHITE BOARD CLEANER; DIVIDERS

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77532-APCA	03/23/09	OMNILINK SYSTEMS	\$774.00	\$774.00	SHELF STOCK CHARGES + SOFTWARE MONITORING CHG
77533-APCA	03/23/09	ONTIVEROS, CHRISTINA ORTEZ	\$6.00	\$6.00	JUROR
77534-APCA	03/23/09	PAINTER, FRED D	\$6.00	\$6.00	JUROR
77535-APCA	03/23/09	PARKS AGENCY INC.	\$102.46	\$71.00 \$31.46	MIKE WELLING NOTARY STORAGE TANK POLLUTION COVERAGE
77536-APCA	03/23/09	PARTON, GINA LEE	\$46.00	\$46.00	JUROR
77537-APCA	03/23/09	PAYTE, WHITNEY THOMAS	\$6.00	\$6.00	JUROR
77538-APCA	03/23/09	PETERS, TIFFANY MARIE	\$6.00	\$6.00	JUROR
77539-APCA	03/23/09	POPE, ANGELA MARIE	\$6.00	\$6.00	JUROR
77540-APCA	03/23/09	POPE, JESSICA LAYNE	\$46.00	\$46.00	JUROR
77541-APCA	03/23/09	POSSUM GRAPE RHK	\$3,423.47	\$372.58 \$3,050.89	BOOKS; BOOKS BOOKS
77542-APCA	03/23/09	PRECISION DELTA CORP	\$374.80	\$374.80	.357 SIG CAL AMMO
77543-APCA	03/23/09	PROPANE DIRECT	\$583.00	\$583.00	FIRE DEPT. SERVICE
77544-APCA	03/23/09	QUILL CORP	\$52.36	\$52.36	COIN ENVELOPES
77545-APCA	03/23/09	QUISENBERRY, RUTH KOELZER	\$6.00	\$6.00	JUROR
77546-APCA	03/23/09	RAMIREZ, LINDA V	\$6.00	\$6.00	JUROR
77547-APCA	03/23/09	RAY, DOIS ORVELL	\$6.00	\$6.00	JUROR
77548-APCA	03/23/09	RICHARD, DON	\$262.50	\$262.50	ATTY
77549-APCA	03/23/09	RIVERA, DONALD	\$6.00	\$6.00	JUROR
77550-APCA	03/23/09	RODRIGUEZ, DIANA LETICIA	\$46.00	\$46.00	JUROR
77551-APCA	03/23/09	RODRIGUEZ, TRINIDAD HIPOLITO	\$46.00	\$46.00	JUROR
77552-APCA	03/23/09	SALVATO, VIOLA MAE	\$6.00	\$6.00	JUROR
77553-APCA	03/23/09	SCENIC MOUNTAIN MEDICAL CENT	\$3,964.72	\$3,964.72	INDIGENT MEDICAL
77554-APCA	03/23/09	SCHROEDER, DELILAH	\$232.50	\$232.50	ATTY CPS CASE
77555-APCA	03/23/09	SCOTT MERRIMAN INC	\$49.85	\$49.85	SMUDGERS
77556-APCA	03/23/09	SCOTT, CAROL	\$6.00	\$6.00	JUROR

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77557-APCA	03/23/09	SCOTT, SEAN KENNEN	\$6.00	\$6.00	JUROR
77558-APCA	03/23/09	SCOWN, TRACEY BRIGHT	\$500.00	\$500.00	CPS HEARINGS
77559-APCA	03/23/09	SEATON, R. SHANE	\$1,100.00	\$600.00 \$500.00	ATTY FEES ATTY FEES
77560-APCA	03/23/09	SHIPMAN, WALTER	\$1,600.00	\$1,450.00 \$150.00	ATTY FEES ATTY FEES
77561-APCA	03/23/09	SHIVERS, JANIE	\$6.00	\$6.00	JUROR
77562-APCA	03/23/09	SHOCK, ROSE	\$6.00	\$6.00	JUROR
77563-APCA	03/23/09	SMART PUBLIC SAFETY SOFTWARE	\$47,100.00	\$47,100.00	INITIAL INSTALLATION PMT
77564-APCA	03/23/09	SMMC MEDICAL GROUP	\$37.59	\$37.59	INDIGENT MEDICAL
77565-APCA	03/23/09	STANDARD COFFEE SERVICE CO	\$68.00	\$34.40 \$33.60	COFFEE SERVICE COFFEE SERVICE
77566-APCA	03/23/09	STAR BOOK SALES	\$1,863.49	\$1,055.58 \$807.91	BOOKS JUVENILE BOOKS
77567-APCA	03/23/09	STEWART, LARRY	\$9.95	\$9.95	REIMBURSEMENT FOR FINGERPRINTING
77568-APCA	03/23/09	SUDDENLINK	\$130.28	\$130.28	JAIL CABLE
77569-APCA	03/23/09	SYMBOLARTS	\$675.00	\$675.00	BADGES; BADGES
77570-APCA	03/23/09	TAPIA JR, STEPHEN JOHN	\$6.00	\$6.00	JUROR
77571-APCA	03/23/09	TECHNIQUE DATA SYSTEMS	\$1,261.00	\$61.00 \$1,200.00	C6602A INKJET PRINT CARTRIDGES MAINTANENCE AGREEMENT 04/2009-04/2010
77572-APCA	03/23/09	TEXAS ASSN. OF COUNTIES	\$450.00	\$450.00	G.SIMER & J.KILGORE REGISTRATION FEES
77573-APCA	03/23/09	TEXAS STATE DIRECTORY	\$49.40	\$49.40	2009 TX STATE DIRECTORY; 2009-2010 TX LEGISLATIVE HANDBOOK; SHIPPING
77574-APCA	03/23/09	TEXAS TECH UNIVERSITY HSC	\$2,000.00	\$2,000.00	AUTOPSY ON DONNAVAN SILVAS
77575-APCA	03/23/09	THOMAS III, CLYDE ERWIN	\$300.00	\$300.00	ATTY FEES
77576-APCA	03/23/09	THOMPSON, EMMIT JOE	\$6.00	\$6.00	JUROR
77577-APCA	03/23/09	TORRES, DOLORES	\$9.95	\$9.95	REIMBURSEMENT FOR FINGERPRINT SERVICES
77578-APCA	03/23/09	TREVINO, JUDY A	\$6.00	\$6.00	JUROR
77579-APCA	03/23/09	TYLER TECHNOLOGIES/EAGLE DIV	\$760.00	\$760.00	MO SERVICE FOR INDEXING

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77580-APCA	03/23/09	VALLE, DANIEL	\$6.00	\$6.00	JUROR
77581-APCA	03/23/09	VEGA, GENIE LYNNE	\$6.00	\$6.00	JUROR
77582-APCA	03/23/09	WARREN CAT	\$177,654.08	\$177,000.00	CATERPILLAR 140M/WITH JOHN DEERE 770CH TRADE-IN PARTS \$654.08
77583-APCA	03/23/09	WATER SHOPPE	\$92.00	\$92.00	WATER BOTTLES; BOTTLED WATER; BOTTLED WATER
77584-APCA	03/23/09	WATSON SYSCO FOOD SERVICES I	\$2,125.94	\$2,125.94	GROCERIES FOR JAIL
77585-APCA	03/23/09	WEEKS, DONALD	\$46.00	\$46.00	JUROR
77587-APCA	03/23/09	WEST PAYMENT CENTER	\$276.57	\$276.57	LAW BOOKS
77588-APCA	03/23/09	WEST PAYMENT CENTER	\$299.55	\$299.55	WEST INFORMATION CHARGES
77589-APCA	03/23/09	WEST PAYMENT CENTER	\$262.22	\$262.22	LAW BOOKS
77590-APCA	03/23/09	WEST PAYMENT CENTER	\$291.05	\$291.05	LAW BOOKS
77591-APCA	03/23/09	WEST PAYMENT CENTER	\$300.24	\$300.24	WEST INFORMATION CHARGES
77592-APCA	03/23/09	WEST PAYMENT CENTER	\$437.44	\$437.44	LAW BOOKS
77593-APCA	03/23/09	WEST TEXAS CENTERS FOR MHMR	\$3,115.00	\$990.00 \$2,125.00	COMPETENCY EVALUATION CAUSE DEL RAY SCHEIBER APRIL CONTRIBUTION
77594-APCA	03/23/09	WHITE, LES, RN/FNP	\$818.95	\$818.95	INDIGENT MEDICAL
77595-APCA	03/23/09	WILLIAMS, RYAN COLE	\$46.00	\$46.00	JUROR
77596-APCA	03/23/09	XEROX CORPORATION	\$282.07	\$282.07	COPIER COUNTY AGENT
77597-APCA	03/23/09	XEROX CORPORATION	\$1,277.99	\$1,277.99	MAINTANENCE AGREEMENTS
77598-APCA	03/23/09	YEATER, TOMMY	\$492.00	\$492.00	TRAVEL REIMBURSEMENT TO HOUSTON
77599-APCA	03/23/09	YEATS, TIMOTHY D.	\$1,500.00	\$1,250.00 \$250.00	ATTY FEES ATTY FEES
77600-APCA	03/23/09	ZARRAGA, DELFINO	\$6.00	\$6.00	JUROR
77601-APCA	03/27/09	CHIEF SUPPLY	\$3,981.86	\$880.00 \$2,622.77 \$479.09	UNIFORM PATCHES AND INSIGNIAS LIGHT GREY SS SHIRTS; SHIPPING FLASHLIGHTS, CONSOLE PARTS; FLASHLIGHTS, CONSOLE PARTS; FLASHLIGHTS, CONSOLE PARTS; FLASHLIGHTS, CONSOLE PARTS; FLASHLIGHTS, CONSOLE PARTS

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77602-APCA	03/27/09	GALE CENGAGE LEARNING	\$200.15	\$21.54 \$147.47 \$31.14	BOOKS BOOKS BOOKS
77603-APCA	03/27/09	HENDERSON COUNTY SHERIFF	\$200.00	\$200.00	CASH BOND FOR MARLA D LAUDAN/WARRANT #13630
77604-APCA	03/27/09	MARINER ENERGY	\$84.00	\$84.00	OVERPAYMENT OF FEES
77605-APCA	03/27/09	TEXAS ASSOCIATION OF COUNTIE	\$5,107.80	\$5,107.80	RETIREEES FOR APRIL 09
77606-APCA	03/27/09	TEXAS ASSOCIATION OF COUNTIE	\$534.84	\$534.84	COBRA FOR APRIL 09
77607-APCA	04/02/09	ADULT PROBATION	\$5.00	\$5.00	J.BACA-OVERPAID CO CLK-OWES ADULT PROBATION
77608-APCA	04/02/09	ALLTEL	\$61.93	\$61.93	PRE-TRIAL AIR CARD
77609-APCA	04/02/09	AT&T	\$1,860.91	\$1,860.91	LOCAL PHONE BILL
77610-APCA	04/02/09	AT&T LONG DISTANCE	\$153.89	\$153.89	LONG DISTANCE PHONE BILL
77611-APCA	04/02/09	AT&T MOBILITY	\$73.43	\$73.43	R&B CELL PHONE
77612-APCA	04/02/09	ATMOS ENERGY	\$1,821.74	\$1,821.74	UTILITITES-CRTHOUSE, DIST CRT, LIBRARY
77613-APCA	04/02/09	BARR, MARK J	\$470.55	\$470.55	TRAVEL REIMBURSEMENT TO AUSTIN & LUBBOCK
77614-APCA	04/02/09	BROWN, SASHA	\$40.00	\$40.00	OVERPAYMENT OF FINES
77615-APCA	04/02/09	CAP ROCK ENERGY	\$170.40	\$170.40	UTILITIES- SAND SPRINGS, TUBBS, & VINCENT FD
77616-APCA	04/02/09	CITY OF BIG SPRING	\$15.00	\$15.00	WATER-JAIL SITE
77617-APCA	04/02/09	CITY OF COAHOMA	\$86.68	\$86.68	WATER-JP2 & SAND SPRINGS
77618-APCA	04/02/09	DIRECT ENERGY BUSINESS SERVI	\$2,834.02	\$438.53 \$2,395.49	JAIL UTILITIES VFD & LIBRARY UTILITIES
77619-APCA	04/02/09	GOMEZ, LORENA	\$63.00	\$63.00	TRAVEL REIMBURSEMENT-FORT STOCKTON
77620-APCA	04/02/09	RODRIGUEZ, ADAN	\$273.00	\$273.00	OVERPAYMENT OF FINES
77621-APCA	04/02/09	SUDDENLINK	\$61.95	\$61.95	INTERNET
77622-APCA	04/02/09	TEXAS ASSOC OF COUNTIES	\$1,919.71	\$1,919.71	UNEMPLOYMENT
77623-APCA	04/02/09	TIB-THE INDEPENDENT BANKERS	\$2,258.91	\$228.90 \$2,030.01	MICROSOFT WORKS 9.0; MICROSOFT OUTLOOK 2007 TRAVEL, TRANSPORT, SOFTWARE
77624-APCA	04/02/09	U. S. POSTAL SERVICE	\$126.00	\$126.00	3 ROLLS OF STAMPS
77625-APCA	04/02/09	WAL-MART BUSINESS	\$135.27	\$135.27	SUPPLIES

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77626-APCA	04/02/09	WAL-MART COMMUNITY	\$680.32	\$60.99	RUGS
				\$224.74	SUPPLIES FOR JAIL-OCT 08 THRU MAR 09
				\$94.18	GROCERIES FOR JAIL-OCT 08 THRU MAR 09
				\$47.18	OTC MEDS FOR JAIL-OCT 08 THRU MAR 09
				\$43.11	PAPER TOWELS; AAA BATTERIES; 9V BATTERIES
				\$13.16	ALCOHOL; LYSOL
				\$69.04	OFFICE SUPPLIES
				\$6.97	PHONE CORD
				\$95.55	SUPPLIES
				\$25.40	FOOD FOR JUDGES/PHOTOGRAPHY
77627-APCA	04/02/09	WESTEX TELEPHONE	\$140.39	\$140.39	PHONE, FAX, DSL, DATA
77628-APCA	04/06/09	STATE COMPTROLLER	\$66.00	\$66.00	UNUSED FEES/DIRECT DEPOSIT TO GEN FUND IN NOV 08
77629-APCA	04/06/09	TEXAS AGRILIFE EXTENSION SER	\$10.00	\$10.00	HORTICULTURE TRAINING
77630-APCA	04/06/09	UNIVERSAL BENEFITS CORP.	\$11,220.13	\$11,220.13	HEALTH AND PRESCRIPTION DRUG FOR APRIL 09
77631-APCA	04/13/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	APRIL 09 ELEVATOR MAINTENANCE
77632-APCA	04/13/09	ABUSAAB, MIKE	\$6.00	\$6.00	GRAND JUROR
77633-APCA	04/13/09	ACCURINT	\$30.00	\$30.00	SEARCHES
77634-APCA	04/13/09	ADAMS, CLINT EDWARD	\$6.00	\$6.00	JUROR
77635-APCA	04/13/09	AFLAC	\$30.00	\$30.00	CAFETERIA PLAN
77636-APCA	04/13/09	ALIMED, INC	\$1,010.75	\$1,010.75	EXAM BEED
77637-APCA	04/13/09	ALLTEL	\$68.40	\$68.40	SHERIFF CELL PHONE
77638-APCA	04/13/09	ANTHONY MECHANICAL SERVICES	\$4,116.00	\$4,116.00	MAINTENANCE AGREEMENT
77639-APCA	04/13/09	AT&T	\$6,077.43	\$6,077.43	RELOCATING 550' OF CABLE AT NEW JAIL SITE
77640-APCA	04/13/09	ATMOS ENERGY	\$512.62	\$266.72	ATMOS
				\$245.90	ATMOS
77641-APCA	04/13/09	AVANT, ANNA MARIE	\$6.00	\$6.00	JUROR
77642-APCA	04/13/09	B n B ELECTRIC INC.	\$455.38	\$455.38	REPAIR SECURITY LIGHTS
77643-APCA	04/13/09	BANK OF NEW YORK, THE	\$500.00	\$500.00	AGENT FEE
77644-APCA	04/13/09	BASIN 2 WAY RADIO, INC.	\$94,761.24	\$622.98	RADIOS & INSTALLMENT
				\$248.00	80 GB HARD DRIVE
				\$50.00	WORK ON KATHY'S COMPUTER
				\$1,600.00	MICROSOFT ACCESS

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				\$349.95	INSTALL COMPUTERS & SERVER SETUP
				\$6,755.36	3COM SWITCH-48 PORTS/CAT 6 PATCH PANEL, ETC
				\$4,134.95	COMPUTER SPECIAL; U.S.B.
				\$81,000.00	COMPUTERS
77645-APCA	04/13/09	BEAR GRAPHICS INC	\$5,528.59	\$3,402.41	RECORDING PAPER
				\$2,126.18	BANK NOTE PAPER--DEATH #27301; BANK NOTE PAPER--BIRTH #14301
77646-APCA	04/13/09	BIG LAKE PHARMACY	\$783.81	\$783.81	MEDICAL
77647-APCA	04/13/09	BIG SPRING AUTOMOTIVE	\$2,113.61	\$146.32	PARTS/EQUIPMENT
				\$367.96	BATTERIES FOR VINCENT & LUTHER TRUCKS
				\$509.01	OIL, LIGHTS, AIR VALVE, REFLECTOR TAPE
				\$1,090.32	PARTS
77648-APCA	04/13/09	BIG SPRING HERALD	\$1,734.19	\$1,640.77	ADS
				\$93.42	SUBSCRIPT
77649-APCA	04/13/09	BIG SPRING ISD	\$113.50	\$113.50	MARCH
77650-APCA	04/13/09	BIG SPRING POLICE DEPT.	\$247.95	\$247.95	ANIMAL CONTROL ON CALL
77651-APCA	04/13/09	BIG SPRING PRINTING	\$66.00	\$66.00	BUSINESS CARDS FOR MARK BARR
77652-APCA	04/13/09	BIG SPRING WELDING SUPPLY	\$42.00	\$42.00	WELDING GAS
77653-APCA	04/13/09	BINGHAM, CAROLYN MAULDIN	\$46.00	\$46.00	JUROR
77654-APCA	04/13/09	BOGARD, DERINDA	\$46.00	\$46.00	JUROR
77655-APCA	04/13/09	BRODART INC.	\$96.52	\$96.52	DVD CASES
77656-APCA	04/13/09	BRUMLEY, WALTER	\$6.00	\$6.00	GRAND JUROR
77657-APCA	04/13/09	BUCKNER, DONNA MARIE	\$6.00	\$6.00	JUROR
77658-APCA	04/13/09	CAIN ELECTRICAL SUPPLY	\$278.64	\$270.78	400W BT37 BULB LAMP; BALLAST; 32W FLOR LIGHTS
				\$7.86	LAMPS
77659-APCA	04/13/09	CALVERT, ANNA	\$6.00	\$6.00	JUROR
77660-APCA	04/13/09	CASEY, MARVIN MONROE	\$6.00	\$6.00	JUROR
77661-APCA	04/13/09	CASTILLO MD, MARIO J	\$7.64	\$7.64	MEDICAL
77662-APCA	04/13/09	CENTER POINT PUBLISHING	\$41.34	\$41.34	BOOKS
77663-APCA	04/13/09	CENTER PRINTING CO	\$143.61	\$143.61	LASER CHECKS
77664-APCA	04/13/09	CHIEF SUPPLY	\$5,500.43	\$2,482.49	CLASS A PANT TUNNEL WAIST; SHIPPING

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				\$2,912.69	COMPUTER LAPTOP MOUNTS
				\$105.25	UNIFORMS
77665-APCA	04/13/09	CITY OF BIG SPRING	\$2,304.70	\$2,304.70	CITY OF BS
77666-APCA	04/13/09	CITY OF BIG SPRING	\$37,500.00	\$37,500.00	SR CITIZENS CENTER
77667-APCA	04/13/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	911 DISPATCH
77668-APCA	04/13/09	CITY OF BIG SPRING	\$160.80	\$101.30	ARREST FEES-CO CLK COLLECTIONS
				\$59.50	MAR
77669-APCA	04/13/09	COHORN Ph.D., RON L.	\$200.00	\$200.00	MARISSA ZAMORE
77670-APCA	04/13/09	COKER ENGINEERING LLC	\$1,500.00	\$1,500.00	FIRE PROTECTION ENGINEERING
77671-APCA	04/13/09	COLVIN, TAMMY LEAH	\$6.00	\$6.00	GRAND JUROR
77672-APCA	04/13/09	CONFIRMEDELIVERY.COM	\$190.10	\$190.10	PARCEL PACKETS
77673-APCA	04/13/09	CONLEY, MICHAEL DAVID	\$6.00	\$6.00	JUROR
77674-APCA	04/13/09	COOR, D KURT	\$40.00	\$40.00	GRAND JUROR
77675-APCA	04/13/09	COUNTY CLERK JUVENILE TRUST	\$20.00	\$20.00	CO CLK COLLECTIONS
77676-APCA	04/13/09	CRANFORD, REG, DDS	\$200.00	\$200.00	DENNIS AUSBIE DENTAL
77677-APCA	04/13/09	CRIMESTOPPERS OF HOWARD COUN	\$1,043.63	\$659.97	CO CLK COLLECTIONS
				\$383.66	MARCH
77678-APCA	04/13/09	DEAN, ASHLEY NICHOLE	\$6.00	\$6.00	JUROR
77679-APCA	04/13/09	DEANDA, PAT	\$40.00	\$40.00	GRAND JUROR
77680-APCA	04/13/09	DELL USA L.P.	\$367.97	\$335.31	MEMORY FOR MIKE WELLING; MEMORY FOR TERESA
					AND SHARON; MEMORY FOR DREW; MEMORY FOR
					RACHEL
				\$32.66	MEMORY FOR SERVER
77681-APCA	04/13/09	DIETZ, TEDDY R	\$46.00	\$46.00	JUROR
77682-APCA	04/13/09	DINOSAUR VALLEY CONSTRUCTION	\$709,670.92	\$709,670.92	CONSTRUCTION MGR
77683-APCA	04/13/09	DIRECT LINE CORP	\$10,427.65	\$10,427.65	BID
77684-APCA	04/13/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	CO CLK LEASED EQUIPMENT
77685-APCA	04/13/09	DOLL, WILMA	\$6.00	\$6.00	JUROR
77686-APCA	04/13/09	DON WISE TRANSPORTATION SVC.	\$4,672.51	\$2,335.39	PREMIX-TON

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				\$2,337.12	PREMIX
77687-APCA	04/13/09	DON'S TIRE & TRUCK SERVICE I	\$269.10	\$45.90 \$223.20	REPAIR TRUCK TIRE/CAFC-55 TIRES
77688-APCA	04/13/09	ELEVENTH COURT OF APPEALS	\$1,283.00	\$665.00 \$618.00	CO & DIST CRT COLLECTIONS MAR
77689-APCA	04/13/09	EVERETT, BROOKE	\$6.00	\$6.00	GRAND JUROR
77690-APCA	04/13/09	FAUGHT, DEREK CLIFF	\$46.00	\$46.00	JUROR
77691-APCA	04/13/09	FAULKNER, GARY L	\$6.00	\$6.00	GRAND JUROR
77692-APCA	04/13/09	FEDERAL EXPRESS CORP.	\$6.62	\$6.62	SHIPPING
77693-APCA	04/13/09	FILLEY, REED A.	\$432.50	\$432.50	CPS HEARINGS
77694-APCA	04/13/09	FORMAN, WILLIE	\$40.00	\$40.00	GRAND JUROR
77695-APCA	04/13/09	FOWLER, CYNTHIA YOUNG	\$6.00	\$6.00	JUROR
77696-APCA	04/13/09	FRANKLIN & SON - BIG SPRING	\$292.95	\$141.00 \$151.95	NOV 08 TO MAR 09 TIRE REPAIRS REPAIRS
77697-APCA	04/13/09	FREEMAN ELECTRIC CO.	\$6,350.00	\$6,350.00	JAIL PHONE LINES & TV JACKS
77698-APCA	04/13/09	FROMAN, DONALD GENE	\$6.00	\$6.00	JUROR
77699-APCA	04/13/09	FULLER, JEANIE R	\$1,179.75	\$1,179.75	CPS HEARINGS
77700-APCA	04/13/09	GALE CENGAGE LEARNING	\$233.14	\$44.14 \$67.51 \$68.81 \$31.14 \$21.54	BOOKS BOOKS BOOKS BOOKS BOOKS
77701-APCA	04/13/09	GANDY'S DAIRIES INC.	\$575.00	\$575.00	GROCERIES
77702-APCA	04/13/09	GAP CONSULTING, INC	\$645.00	\$645.00	TAS INSPECTION
77703-APCA	04/13/09	GARDNER MEDIA LLC	\$204.88	\$204.88	JUVENILE BOOKJS
77704-APCA	04/13/09	GARRETT, TIMOTHY WAYNE	\$6.00	\$6.00	JUROR
77705-APCA	04/13/09	GOMEZ, LORENA	\$53.74	\$53.74	HATCHING IN HE CLASSROOM PROJECT SUPPLIES
77706-APCA	04/13/09	GONZALEZ, ANITA R	\$6.00	\$6.00	JUROR
77707-APCA	04/13/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING SYSTEM

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77708-APCA	04/13/09	GREEN, RHONDA	\$6.00	\$6.00	GRAND JUROR
77709-APCA	04/13/09	GRIGG, FRANK AUSTILDA	\$6.00	\$6.00	JUROR
77710-APCA	04/13/09	GUARDIAN SECURITY SOLUTIONS	\$318.50	\$318.50	CAMERA INSTALLATION & MILEAGE
77711-APCA	04/13/09	HALL AIRCOOLED ENGINE	\$5.00	\$5.00	SHARPEN CHAIN
77712-APCA	04/13/09	HARRIS LUMBER & HARDWARE	\$13,550.00	\$13,550.00	JAIL BID
77713-APCA	04/13/09	HARTFIELD, CLARENCE	\$6.00	\$6.00	GRAND JUROR
77714-APCA	04/13/09	HBD INC	\$1,008.00	\$1,008.00	STRONG BAG BASIC
77715-APCA	04/13/09	HENDERSON, LANA	\$6.00	\$6.00	GRAND JUROR
77716-APCA	04/13/09	HENRY, ARVIL JAMES	\$46.00	\$46.00	JUROR
77717-APCA	04/13/09	HIGGINBOTHAM BROS	\$90.37	\$60.69 \$29.68	LUMBER & HARDWARE FOR TARGET FRAME D1
77718-APCA	04/13/09	HODNETT, ROGER LANHAM	\$6.00	\$6.00	JUROR
77719-APCA	04/13/09	HOWARD COUNTY APPR DISTRICT	\$18,546.49	\$18,546.49	APRIL
77720-APCA	04/13/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	08-09 BUDGET
77721-APCA	04/13/09	HOWARD COUNTY FEED & SUPPLIE	\$230.00	\$230.00	FERTILIZER
77722-APCA	04/13/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	08-09 BUDGET
77723-APCA	04/13/09	HOWARD EMERGENCY MEDICAL ASS	\$55.52	\$55.52	MEDICAL
77724-APCA	04/13/09	HOWELL, JOSHUA LANE	\$6.00	\$6.00	JUROR
77725-APCA	04/13/09	HUBBARD MEAT COMPANY	\$2,274.45	\$2,274.45	MEAT FOR JAIL-OCT 08 THRU MAR 09
77726-APCA	04/13/09	HULL, SAMUEL ALAN	\$46.00	\$46.00	JUROR
77727-APCA	04/13/09	I C S	\$13,807.44	\$13,166.56 \$640.88	BID BOXERS, PANTIES, SPORT BRAS, TAMPONS, ETC
77728-APCA	04/13/09	ISC LABELS & EQUIPMENT	\$7,843.30	\$7,843.30	LABELING SYSTEM
77729-APCA	04/13/09	J & B TRAILERS & EQUIP.	\$104.99	\$104.99	VALVE
77730-APCA	04/13/09	J.A.L. CONTRACTORS, INC	\$605.00	\$605.00	ROCK
77731-APCA	04/13/09	JOHNKE, ROSA	\$46.00	\$46.00	JUROR
77732-APCA	04/13/09	JOHNSON AIR CONDITIONING	\$245.00	\$245.00	ANNEX REPAIR

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77733-APCA	04/13/09	JOHNSON, GERALD	\$6.00	\$6.00	GRAND JUROR
77734-APCA	04/13/09	KAVOUSSI & ASSOCIATES	\$498.00	\$498.00	TNT2010
77735-APCA	04/13/09	KEY, SHERRY	\$6.00	\$6.00	GRAND JUROR
77736-APCA	04/13/09	L&M AUTO SERVICE	\$36.00	\$36.00	NOV 08 TO MAR 09 AUTO REPAIRS
77737-APCA	04/13/09	LAIRD, MILTON A	\$6.00	\$6.00	JUROR
77738-APCA	04/13/09	LANDMARK AUDIO BOOKS	\$342.75	\$191.00 \$151.75	AUDIOBOOKS AUDIOBOOKS; AUDIOBOOKS; AUDIOBOOKS
77739-APCA	04/13/09	LESTIKOW, JUANITA J	\$6.00	\$6.00	JUROR
77740-APCA	04/13/09	LEXISNEXIS MATTHEW BENDER	\$586.40	\$586.40	LAW BOOKS
77741-APCA	04/13/09	LOU'S CLINICAL LAB INC	\$85.00	\$85.00	TESTING
77742-APCA	04/13/09	MADDOX, RONALD RAY	\$6.00	\$6.00	JUROR
77743-APCA	04/13/09	MCCRIGHT, HOLLIS	\$735.59	\$735.59	HOUSTON
77744-APCA	04/13/09	MCCRIGHT, JOE	\$50.00	\$50.00	COMPUTER REPAIR
77745-APCA	04/13/09	MCCRIGHT, VANCE	\$6.00	\$6.00	JUROR
77746-APCA	04/13/09	MCCULLOUGH, RAWLEIGH R	\$6.00	\$6.00	JUROR
77747-APCA	04/13/09	MCDONALD WELDING SUPPLY	\$60.00	\$37.50 \$22.50	SUPPLIES WELDING SUPP
77748-APCA	04/13/09	MC GEE, CHRISTOPHER ALLEN	\$6.00	\$6.00	JUROR
77749-APCA	04/13/09	MERRICK, TEDDY MICHAEL	\$6.00	\$6.00	JUROR
77750-APCA	04/13/09	MIDAMERICA BOOKS	\$229.40	\$229.40	JUVENILE BOOKS
77751-APCA	04/13/09	MIDWEST TAPE	\$135.46	\$112.47 \$22.99	AUDIOBOOKS/LONESTAR; AUDIOBOOKS/LONESTAR DVD'S/LONESTAR
77752-APCA	04/13/09	MILLER, BEVERLY RIORDAN	\$46.00	\$46.00	JUROR
77753-APCA	04/13/09	MILLER, ROBERT D.	\$187.50	\$187.50	ATTY
77754-APCA	04/13/09	MORALES, ARTHUR DAVID	\$46.00	\$46.00	JUROR
77755-APCA	04/13/09	MORI'S ENGINEERING, INC	\$1,950.00	\$1,950.00	STAKING/SURVEYING
77756-APCA	04/13/09	MOUTON & MOUTON PC	\$3,668.11	\$3,668.11	MARCH

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77757-APCA	04/13/09	MRS BAIRDS BAKERIES	\$213.45	\$213.45	BREAD FOR JAIL-OCT 08 THRU MAR 09
77758-APCA	04/13/09	MYERS & SMITH FUNERAL HOME	\$1,595.00	\$1,595.00	AUTOPSY TRANSPORTS & CREMATION
77759-APCA	04/13/09	MYERS, CHARLES	\$2,000.00	\$2,000.00	ATTY
77760-APCA	04/13/09	MYRICK, PAT	\$40.00	\$40.00	GRAND JUROR
77761-APCA	04/13/09	NALLEY-PICKLE & WELCH	\$750.00	\$750.00	CREMATION-KANDICE WHITT
77762-APCA	04/13/09	NEWSON, JIMMY	\$6.00	\$6.00	GRAND JUROR
77763-APCA	04/13/09	ODESSA AMERICAN	\$258.00	\$258.00	SUBSCRIPTION
77764-APCA	04/13/09	OFFICE DEPOT	\$412.13	\$179.99 \$232.14	BROTHER 2820 LASER FAX HP PREMIUM PHOTO PAPER
77765-APCA	04/13/09	OLIVA, JOHN	\$6.00	\$6.00	JUROR
77766-APCA	04/13/09	OMNIBASE SERVICES OF TEXAS	\$2,083.10	\$2,083.10	OMNIBASE
77767-APCA	04/13/09	ONTIVEROS, JOE	\$6.00	\$6.00	JUROR
77768-APCA	04/13/09	ONTIVEROS, THERESA	\$6.00	\$6.00	JUROR
77769-APCA	04/13/09	ORTEGA JR, JOSE	\$46.00	\$46.00	JUROR
77770-APCA	04/13/09	PAINT AND SAFETY STORE, THE	\$18.40	\$18.40	SUPPLIES
77771-APCA	04/13/09	PALOMINO, ARTHUR	\$6.00	\$6.00	JUROR
77772-APCA	04/13/09	PARKS AGENCY INC.	\$355.00	\$355.00	ELEC ADMIN BOND
77773-APCA	04/13/09	PARKS FUELS INC.	\$13,606.20	\$13,606.20	FUEL
77774-APCA	04/13/09	PARUM, JOHN WAYNE	\$6.00	\$6.00	JUROR
77775-APCA	04/13/09	PAT GRAY BODY WORKS, INC.	\$774.74	\$624.74 \$150.00	BUMPER REPAIR INSTALL DECALS
77776-APCA	04/13/09	PEDIGO, KAYLA LYNN	\$6.00	\$6.00	JUROR
77777-APCA	04/13/09	PENWORTHY COMPANY, THE	\$628.08	\$425.47 \$202.61	JUVENILE BOOKS JUVENILE BOOKS
77778-APCA	04/13/09	PERDUE BRANDON FIELDER COLLI	\$1,548.21	\$1,548.21	FEB
77779-APCA	04/13/09	PINEADA, DARIL	\$6.00	\$6.00	GRAND JUROR
77780-APCA	04/13/09	PITTS, RITA JONES	\$6.00	\$6.00	JUROR

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77781-APCA	04/13/09	POLLARD CHEVROLET	\$312.55	\$312.55	PARTS
77782-APCA	04/13/09	POLLARD, MISTY DAWN	\$6.00	\$6.00	JUROR
77783-APCA	04/13/09	PRINTER SOLUTIONS	\$105.00	\$105.00	PRINTER REPAIR
77784-APCA	04/13/09	PROPANE DIRECT	\$1,162.50	\$1,162.50	PROPANE
77785-APCA	04/13/09	PUBLIC SAFETY CENTER INC	\$229.49	\$229.49	GLOVES
77786-APCA	04/13/09	PUMPKIN BOOKS INC	\$323.98	\$323.98	JUVENILE BOOKS
77787-APCA	04/13/09	QUALITY TRUCK TIRE	\$640.46	\$640.46	PARTS
77788-APCA	04/13/09	QUILL CORP	\$12.98	\$12.98	SHOULDER REST FOR PHONE
77789-APCA	04/13/09	RAMIREZ JR, MANUEL	\$6.00	\$6.00	GRAND JUROR
77790-APCA	04/13/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	JP 2 OFFICE RENTAL
77791-APCA	04/13/09	REAGAN MEMORIAL HOSPITAL	\$453.75	\$453.75	MEDICAL
77792-APCA	04/13/09	REED, NANCY	\$6.00	\$6.00	JUROR
77793-APCA	04/13/09	RICHARD, DON	\$2,900.00	\$2,900.00	ATTY
77794-APCA	04/13/09	RIDDLE, ANTHONY JOHN	\$6.00	\$6.00	JUROR
77795-APCA	04/13/09	RODRIGUEZ, CONCHITA	\$9.95	\$9.95	FINGERPRINTING REIMBURSEMENT
77796-APCA	04/13/09	RODRIGUEZ, JOEL P., CSR, RPR	\$201.05	\$201.05	STATE HOSP HEARINGS
77797-APCA	04/13/09	ROSENBAUM, KERRI TURNER	\$6.00	\$6.00	JUROR
77798-APCA	04/13/09	SAUCEDO, GERARDO	\$46.00	\$46.00	JUROR
77799-APCA	04/13/09	SAUNDERS CO.	\$23.20	\$23.20	SUPPLIES
77800-APCA	04/13/09	SCENIC MOUNTAIN MEDICAL CENT	\$1,771.80	\$1,771.80	MEDICAL
77801-APCA	04/13/09	SCHOOLER, BILLY M	\$46.00	\$46.00	JUROR
77802-APCA	04/13/09	SCOWN, TRACEY BRIGHT	\$737.50	\$737.50	ATTY FEES
77803-APCA	04/13/09	SEATON, R. SHANE	\$2,000.00	\$2,000.00	ATTY
77804-APCA	04/13/09	SELF, E J	\$6.00	\$6.00	GRAND JUROR
77805-APCA	04/13/09	SEPEDA III, FERNANDO	\$40.00	\$40.00	GRAND JUROR
77806-APCA	04/13/09	SHIPMAN, WALTER	\$1,550.00	\$1,550.00	ATTY

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77807-APCA	04/13/09	SMMC MEDICAL GROUP	\$54.93	\$54.93	MEDICAL
77808-APCA	04/13/09	SOUTHWEST ARCHITECTS, INC	\$4,490.42	\$4,490.42	ARCH
77809-APCA	04/13/09	SOUTHWEST TOOL CO.	\$541.14	\$541.14	BUILD HITCH
77810-APCA	04/13/09	SPARKS, SANDY	\$6.00	\$6.00	GRAND JUROR
77811-APCA	04/13/09	STANDARD COFFEE SERVICE CO	\$33.60	\$33.60	COFFEE
77812-APCA	04/13/09	STATE COMPTROLLER	\$153,239.05	\$116,821.96 \$36,417.09	STATE CRIM COSTS CIVIL FEES
77813-APCA	04/13/09	STATE COMPTROLLER	\$1,403.06	\$1,403.06	COURT COSTS
77814-APCA	04/13/09	STOVALL, GARY W	\$6.00	\$6.00	JUROR
77815-APCA	04/13/09	SUDDENLINK	\$153.36	\$130.28 \$23.08	CABLE SUDDENLINK
77816-APCA	04/13/09	SULLIVAN SUPPLY SOUTH INC	\$145.95	\$145.95	REPAIR CLIPPER
77817-APCA	04/13/09	TALAMANTEZ, SONIA CAROL	\$6.00	\$6.00	JUROR
77818-APCA	04/13/09	TERMINIX	\$129.00	\$129.00	PEST CONTROL
77819-APCA	04/13/09	TEXAS ASSN. OF COUNTIES	\$225.00	\$225.00	TERESA THOMAS REGISTRATION
77820-APCA	04/13/09	TEXAS COMMISSION ON	\$160.00	\$160.00	DEC 08 THRU FEB 09
77821-APCA	04/13/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	08-09 BUDGET
77822-APCA	04/13/09	TEXAS HOTEL & RESTAURANT EQU	\$6,930.00	\$6,930.00	KITCHEN SUPP
77823-APCA	04/13/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	FIELD AGREEMENT
77824-APCA	04/13/09	THIXTON, BETTY S	\$6.00	\$6.00	GRAND JUROR
77825-APCA	04/13/09	THOMPSON, MICHAEL S	\$6.00	\$6.00	JUROR
77826-APCA	04/13/09	TOMPKINS, DANA LEIGH	\$6.00	\$6.00	JUROR
77827-APCA	04/13/09	TOMPKINS, TROY	\$6.00	\$6.00	GRAND JUROR
77828-APCA	04/13/09	TRIMWAY SUPPLY	\$505.75	\$54.99 \$410.58 \$40.18	8 OZ FOAM CUPS; 16 OZ FOAM CUPS JAIL CLEANING SUPPLIES SUPPLIES
77829-APCA	04/13/09	TYLER TECHNOLOGIES/EAGLE DIV	\$6,716.00	\$6,716.00	DAILY INDEXING
77830-APCA	04/13/09	UNIFIRST CORPORATION	\$911.10	\$911.10	UNIFORMS

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77831-APCA	04/13/09	UNITED FUEL & ENERGY CORP	\$1,509.86	\$608.35 \$901.51	FUEL FUEL
77832-APCA	04/13/09	VICTIM SERVICES OF B.S.	\$1,880.00	\$1,250.00 \$330.00 \$300.00	08-09 BUDGET DIST CRT COLLECTIONS MAR
77833-APCA	04/13/09	WASH, CHAD	\$6.00	\$6.00	JUROR
77834-APCA	04/13/09	WEST OFFICE SUPPLY	\$43.08	\$43.08	"FINAL NOTICE" STAMP; "FINAL NOTICE" STAMP
77835-APCA	04/13/09	WEST PAYMENT CENTER	\$299.55	\$299.55	WEST INFORMATION CHARGES
77836-APCA	04/13/09	WEST PAYMENT CENTER	\$559.06	\$279.53 \$279.53	LAW BOOKS WEST INFORMATION CHARGES
77837-APCA	04/13/09	WEST PAYMENT CENTER	\$1,030.02	\$1,030.02	LAW BOOKS
77838-APCA	04/13/09	WEST PAYMENT CENTER	\$1,744.96	\$1,744.96	LAW BOOKS
77839-APCA	04/13/09	WEST PAYMENT CENTER	\$1,531.00	\$1,531.00	LAW BOOKS
77840-APCA	04/13/09	WESTEX TELECOMMUNICATIONS	\$167.05	\$108.77 \$58.28	WESTEX TELCOM WESTEX A
77841-APCA	04/13/09	WHITE, LES, RN/FNP	\$2,004.28	\$1,100.00 \$904.28	ON CALL & PHYSICALS INMATES
77842-APCA	04/13/09	WHITE, TERI	\$6.00	\$6.00	JUROR
77843-APCA	04/13/09	WILLIAMS, GAYLA	\$6.00	\$6.00	JUROR
77844-APCA	04/13/09	WILLIAMSON, JOSEPH	\$20.00	\$20.00	OVERPAYMENT
77845-APCA	04/13/09	WISEMAN, KATHRYN	\$300.00	\$300.00	INSPECTOR FEES
077846-APCA	HC 04/13/09	XEROX CORPORATION	\$1,645.77	\$1,645.77	COPIER
77847-APCA	04/13/09	YEATS, TIMOTHY D.	\$1,000.00	\$1,000.00	ATTY
77848-APCA	04/13/09	YELLOWHOUSE MACHINERY CO.	\$412.71	\$412.71	PARTS
77849-APCA	04/13/09	YES BUSINESS SERVICE	\$10.00	\$10.00	BADGES
77850-APCA	04/13/09	ZAP, LISA	\$46.00	\$46.00	JUROR
77851-APCA	04/21/09	AT&T	\$41.47	\$41.47	AT&T
77852-APCA	04/21/09	AT&T LONG DISTANCE	\$195.92	\$195.92	ATT LONG DISTANC
77853-APCA	04/21/09	AT&T MOBILITY	\$145.04	\$145.04	I-NET CONNECTION FOR LAP TOPS

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77854-APCA	04/21/09	ATMOS ENERGY	\$837.40	\$467.25 \$370.15	ATMOS ENERGY ATMOS ENERGY
77855-APCA	04/21/09	CAP ROCK ENERGY	\$123.16	\$123.16	CAP ROCK ENERGY
77856-APCA	04/21/09	CITY OF BIG SPRING	\$298.20	\$242.99 \$55.21	CITY OF BS WATER CITY OF BS FOR NEW JAIL
77857-APCA	04/21/09	DIRECT ENERGY BUSINESS SERVI	\$12,921.65	\$9,879.53 \$3,042.12	DIRECT ENRGY DIRECT ENERGY FOR JAIL
77858-APCA	04/21/09	GONZALEZ, MINNIE	\$360.00	\$360.00	CPR/BASIC FIRST AID
77859-APCA	04/21/09	GREEN, BENNIE	\$377.00	\$377.00	AMAILLO CONFERENCE
77860-APCA	04/21/09	TEXAS ASSOCIATION OF COUNTIE	\$5,107.80	\$5,107.80	MAY RETIREES
77861-APCA	04/21/09	TEXAS ASSOCIATION OF COUNTIE	\$1,069.68	\$1,069.68	APRIL COBRA
77862-APCA	04/22/09	HOWARD COUNTY TREASURER	\$7,500.00	\$7,500.00	CC APPROVAL TO PAY HCHC OUT OF IHC FUNDS
77863-APCA	04/27/09	AAA MINI STORAGE	\$43.00	\$43.00	MAY STORAGE
77864-APCA	04/27/09	ABUSAAB, MIKE	\$40.00	\$40.00	GRAND JUROR
77865-APCA	04/27/09	ACCURINT	\$75.50	\$75.50	ACCURINT: SEARCHES
77866-APCA	04/27/09	ALLTEL	\$46.90	\$46.90	ALLTEL
77867-APCA	04/27/09	AMERICAN ASSOCIATION OF NOTA	\$20.90	\$20.90	NOTARY STAMP FOR MIKE WELLING; SHIPPING
77868-APCA	04/27/09	AMSOIL INC	\$395.75	\$220.98 \$174.77	OIL & FILTERS OIL
77869-APCA	04/27/09	AT&T	\$1,859.62	\$1,859.62	AT&T
77870-APCA	04/27/09	BARR, MARK J	\$121.00	\$121.00	JUDGE'S CONVENTION IN ABILENE
77871-APCA	04/27/09	BASIN 2 WAY RADIO, INC.	\$1,523.30	\$931.87 \$591.43	ACER VERITON L410 COMP W/19" MONITOR RADIO
77872-APCA	04/27/09	BIG SPRING POLICE DEPT.	\$181.54	\$181.54	ANIMAL CALLS
77873-APCA	04/27/09	BIG SPRING PRINTING	\$125.00	\$125.00	CIVIL RECEIPTS
77874-APCA	04/27/09	BILL WILLIAMS TIRE CENTER	\$1,281.44	\$1,281.44	NOV 08 TO MAR 09 TIRE PURCHASES
77875-APCA	04/27/09	BOB BROCK FORD	\$24,595.88	\$24,268.33 \$327.55	CREW CAB PICKUP REPAIRS
77876-APCA	04/27/09	BROWN, EMMA	\$69.00	\$69.00	ABILENE

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77877-APCA	04/27/09	CAP ROCK ENERGY	\$30.37	\$30.37	CAP ROCK ENERGY
77878-APCA	04/27/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	TAX OFFICE FEE
77879-APCA	04/27/09	CARRASCO, MANUEL R., MD	\$151.82	\$151.82	MEDICAL
77880-APCA	04/27/09	CDCAT	\$200.00	\$200.00	REGISTRATIONJ
77881-APCA	04/27/09	CDW GOVERNMENT, INC.	\$95.73	\$95.73	APC RBC35 BATTERY REPLACEMENTS; APC RBC35 BATTERIES
77882-APCA	04/27/09	CHEMDRY	\$133.00	\$133.00	STEAM CLEAN W/DISINFECTANT
77883-APCA	04/27/09	CHIEF SUPPLY	\$424.98	\$424.98	SIREN REPLACEMENT SWITCH
77884-APCA	04/27/09	CITY OF BIG SPRING	\$30.00	\$30.00	S HILLS WATER
77885-APCA	04/27/09	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	MAY AMBULANCE
77886-APCA	04/27/09	COATES QUARTER HORSES	\$134.00	\$134.00	BOARDING DONKEY
77887-APCA	04/27/09	COUNTY AND DISTRICT CLERKS'	\$200.00	\$200.00	REGISTRATION
77888-APCA	04/27/09	COURT SERVICES INC	\$1,205.60	\$1,205.60	INMATE EXTRADITION/ANTHONY TOM YATES
77889-APCA	04/27/09	DACO FIRE EQUIPMENT	\$7,500.00	\$7,500.00	ANNUAL AIR PACK INSP & BREATHING AIR CERT
77890-APCA	04/27/09	DELL USA L.P.	\$387.68	\$194.70	512 MB MEMORY MODULES; 2 GB MEMORY MODULE; 1 GB MEMORY MODULE; 2 GB CORSAIR MEMORY
				\$192.98	DELL 1720 LASER PRINTER
77891-APCA	04/27/09	DEPARTMENT OF STATE HEALTH S	\$181.17	\$181.17	REMOTE SITE BILLING FOR MCH
77892-APCA	04/27/09	DIRECT ENERGY BUSINESS SERVI	\$1,974.00	\$1,974.00	DIRECT ENERGY
77893-APCA	04/27/09	DON WISE TRANSPORTATION SVC.	\$4,576.51	\$4,576.51	PREMIX
77894-APCA	04/27/09	ELECTION SYSTEMS & SOFTWARE,	\$1,145.52	\$1,145.52	ELECTION EXPENSE
77895-APCA	04/27/09	EVERETT, BROOKE	\$40.00	\$40.00	GRAND JUROR
77896-APCA	04/27/09	EXPRESS CARE OF BIG SPRING	\$41.83	\$41.83	OIL CHG
77897-APCA	04/27/09	FAULKNER, GARY L	\$40.00	\$40.00	GRAND JUROR
77898-APCA	04/27/09	FLEET SAFETY EQUIPMENT, INC	\$399.60	\$399.60	REPLACEMENT EMERGENCY LIGHTS
77899-APCA	04/27/09	FULLER, JEANIE R	\$578.50	\$578.50	CPS HEARING ATTY
77900-APCA	04/27/09	GANDY'S DAIRIES INC.	\$625.00	\$625.00	MILK FOR JAIL/APR TO SEP 09

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77901-APCA	04/27/09	GLOBAL EQUIPMENT COMPANY	\$400.00	\$400.00	MATS
77902-APCA	04/27/09	GREEN, RHONDA	\$40.00	\$40.00	GRAND JUROR
77903-APCA	04/27/09	HAMBY, RICK	\$3,050.00	\$3,050.00	ATTY
77904-APCA	04/27/09	HARRISON, KEISHA, CSR RPR	\$274.98	\$274.98	COURT REPORTER
77905-APCA	04/27/09	HARTFIELD, CLARENCE	\$40.00	\$40.00	GRAND JUROR
77906-APCA	04/27/09	HENDERSON, LANA	\$40.00	\$40.00	GRANT JUROR
77907-APCA	04/27/09	HORIZON REPORTERS	\$183.58	\$183.58	COURT REPT
77908-APCA	04/27/09	HOWARD COLLEGE	\$835.56	\$835.56	MATERIALS FOR THE FLOOR FINISH JOB AT NEW JAIL
77909-APCA	04/27/09	HOWARD COUNTY APPR DISTRICT	\$18.00	\$18.00	ADDITIONAL DUE ON APRIL APPRAISALS
77910-APCA	04/27/09	HOWARD COUNTY TREASURER	\$5,000.00	\$5,000.00	FRONT MONEY FOR HCHC
77912-APCA	04/27/09	HYDROCARBON RECOVERY SERVICE	\$67.60	\$67.60	OIL FILTERS
77913-APCA	04/27/09	I C S	\$439.54	\$250.11 \$189.43	TOWELS AND COVERALL JEANS, SHIRTS, BELTS
77914-APCA	04/27/09	JOHNSON, GERALD	\$40.00	\$40.00	GRAND JUROR
77915-APCA	04/27/09	KNOWLTON AUTOMOTIVE	\$1,360.95	\$1,360.95	NOV 08 TO MAR 09 AUTO REPAIRS
77916-APCA	04/27/09	LAW ENFORCEMENT SYSTEMS	\$103.00	\$103.00	ATTENDANCE TICKETS; ATTENDANCE TICKETS
77917-APCA	04/27/09	LEXIS-NEXIS	\$222.00	\$222.00	LEXIS NEXIS
77918-APCA	04/27/09	MCKINNEY DODGE	\$578.00	\$578.00	WHEEL AND COVER
77919-APCA	04/27/09	MEDICINE CENTER PHARMACY	\$1,684.49	\$1,684.49	MEDICINE
77920-APCA	04/27/09	MIDESSA FIRE EXTINGUISHER	\$731.90	\$731.90	FIRE EXT SERVICE
77921-APCA	04/27/09	MIDLAND COLLEGE	\$1,071.83	\$1,071.83	MAY
77922-APCA	04/27/09	MILLER, ROBERT D.	\$375.00	\$375.00	ATTY
77923-APCA	04/27/09	MITCHEM WRECKER	\$600.00	\$600.00	2007 AMV
77924-APCA	04/27/09	MR SCRUBS CAR WASH	\$50.95	\$50.95	OIL CHANGES
77925-APCA	04/27/09	MRS BAIRDS BAKERIES	\$58.88	\$58.88	BREAD FOR JAIL/APR TO SEP 09
77926-APCA	04/27/09	OILFIELD MUD AND CHEMICAL SV	\$160.00	\$160.00	REFUND 09-070J12 09-0707J12

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77927-APCA	04/27/09	OMNILINK SYSTEMS	\$915.00	\$915.00	SOFTWARE MONITORING CHARGES
77928-APCA	04/27/09	PAINT AND SAFETY STORE, THE	\$595.85	\$595.85	FLOOR SUPP
77929-APCA	04/27/09	PINEDA, DARIL	\$40.00	\$40.00	GRAND JUROR
77930-APCA	04/27/09	PITNEY BOWES	\$8,000.00	\$8,000.00	POSTAGE
77931-APCA	04/27/09	PRINTER SOLUTIONS	\$327.00	\$130.00 \$197.00	TRAY FOR HP 4250 SERVICE HP LASERJET 4250 PRINTER
77932-APCA	04/27/09	QUILL CORP	\$16.64	\$16.64	TELEPHONE SHOULDER RESTS
77933-APCA	04/27/09	RAMIREZ JR, MANUEL	\$40.00	\$40.00	GRAND JUROR
77934-APCA	04/27/09	REAGAN COUNTY	\$26,100.00	\$26,100.00	MARCH
77935-APCA	04/27/09	RICHARD, DON	\$500.00	\$500.00	ATTY
77936-APCA	04/27/09	RIDER, JAMES	\$195.00	\$195.00	HOUSTON TRAVEL
77937-APCA	04/27/09	SCHROEDER, DELILAH	\$225.00	\$225.00	ATTY FEE
77938-APCA	04/27/09	SCOTT MERRIMAN INC	\$482.63	\$482.63	CIVIL CASES DISPOSED/DOCKET SHEET BINDERS
77939-APCA	04/27/09	SCOWN, TRACEY BRIGHT	\$362.50	\$362.50	ATTY
77940-APCA	04/27/09	SEATON, R. SHANE	\$1,300.00	\$1,300.00	ATTY
77941-APCA	04/27/09	SELF, ELICK	\$40.00	\$40.00	GRAND JUROR
77942-APCA	04/27/09	SHIPMAN, WALTER	\$900.00	\$900.00	ATTY
77943-APCA	04/27/09	SMMC MEDICAL GROUP	\$88.18	\$88.18	MEDICAL
77944-APCA	04/27/09	SPECIALIZED PUBLIC FINANCE I	\$1,000.00	\$1,000.00	PREPARATION AND FILING OF ANNUAL BOND DISCLOSURE
77945-APCA	04/27/09	STANDARD COFFEE SERVICE CO	\$39.10	\$39.10	COFFEE SERVICE
77946-APCA	04/27/09	SUDDENLINK	\$189.95	\$189.95	HIGH SPEED DATA SERVICES
77947-APCA	04/27/09	SYMBOLARTS	\$320.00	\$320.00	INSIGNIA
77948-APCA	04/27/09	TDCAA	\$100.00	\$100.00	MEMBERSHIP FOR ANGELA & MELISSA
77949-APCA	04/27/09	TERMINIX	\$104.00	\$104.00	TERMINIX PEST CONTROL
77950-APCA	04/27/09	TEXAS TECH UNIVERSITY HSC	\$2,000.00	\$2,000.00	AUTOPSY PERFORMED ON TIA WIGGINS
77951-APCA	04/27/09	TEXAS WORKFORCE COMMISSION	\$450.00	\$450.00	COUNTY CLERK ACCESS TO WAGE RECORDS

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77952-APCA	04/27/09	THIXTON, BETTY S	\$40.00	\$40.00	GRAND JUROR
77953-APCA	04/27/09	THOMAS III, CLYDE ERWIN	\$500.00	\$500.00	ATTY
77954-APCA	04/27/09	TIB-THE INDEPENDENT BANKERS	\$3,336.80	\$2,954.74 \$382.06	TRAVEL XEROX DOCUMATE 152 FROM AMAZON.COM
77955-APCA	04/27/09	TYLER TECHNOLOGIES/EAGLE DIV	\$4,481.00	\$4,481.00	IMAGING/INDEXING
77956-APCA	04/27/09	UNITED FUEL & ENERGY CORP	\$1,271.03	\$1,271.03	FUEL
77957-APCA	04/27/09	USA TODAY	\$182.00	\$182.00	SUBSC
77958-APCA	04/27/09	WAL-MART COMMUNITY	\$1,361.14	\$316.60 \$141.23 \$90.37 \$46.92 \$54.96 \$93.76 \$13.96 \$193.58 \$71.44 \$338.32	GROCERIES FOR JAIL-OCT 08 THRU MAR 09 OTC MEDS FOR JAIL-OCT 08 THRU MAR 09 REFRESHMENTS/SUPPLIES FOR FOOD PROT CLASS VACUUM ROUTER FOR TIME CLOCK AT R&B DIRT DEVIL VISION HEPA FILTER TYPE F; PAPER TOWELS; AA BATTERIES; AAA BATTERIES; 9VOLT BATTERIES 31.5 FOLGERS DARK ROAST COFFEE VACUUM CLEANER; VACUUM CLEANER POWER INVERTER SUPPLIES FOR JAIL-OCT 08 THRU MAR 09
77959-APCA	04/27/09	WARREN CAT	\$98.41	\$98.41	EQUIPMENT PARTS
77960-APCA	04/27/09	WASH, CHAD	\$40.00	\$40.00	GRAND JUROR
77961-APCA	04/27/09	WATER SHOPPE	\$232.00	\$108.00 \$124.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
77962-APCA	04/27/09	WATSON SYSCO FOOD SERVICES I	\$2,011.33	\$2,011.33	GROCERIES FOR JAIL
77963-APCA	04/27/09	WEST GROUP	\$1,447.00	\$1,447.00	LAW BKS
77964-APCA	04/27/09	WEST PAYMENT CENTER	\$276.57	\$276.57	WEST INFO CHARGES
77965-APCA	04/27/09	WEST PAYMENT CENTER	\$291.05	\$291.05	WEST INFO CHARGES
77966-APCA	04/27/09	WEST PAYMENT CENTER	\$300.24	\$300.24	WEST INFO CHARGES
77967-APCA	04/27/09	WEST PAYMENT CENTER	\$437.44	\$437.44	WEST INFO CHARGES
77968-APCA	04/27/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	MAY
77969-APCA	04/27/09	WESTEX TELEPHONE	\$143.65	\$143.65	TELE
77970-APCA	04/27/09	WRIGHT, DONNA	\$349.82	\$349.82	UT LEGAL EDUCATION CONF

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77971-APCA	04/27/09	XEROX CORPORATION	\$871.50	\$871.50	COPIERS
77972-APCA	04/27/09	YEATER, TOMMY	\$171.00	\$171.00	TRAVEL TO MURFEEBORO
77973-APCA	04/27/09	YEATS, TIMOTHY D.	\$500.00	\$500.00	ATTY
77974-APCA	04/30/09	CDW GOVERNMENT, INC.	\$702.92	\$702.92	APC ES550VA BACKUPS; FREIGHT
77975-APCA	04/30/09	WALTER MORTGAGE CO	\$8.00	\$8.00	REFUND ON DEED OF TRUST
77976-APCA	05/04/09	ACUNA JR, JUAN JOSE	\$250.00	\$250.00	CASH BOND
77977-APCA	05/04/09	ALLTEL	\$61.94	\$61.94	PRETRIAL CELL PHONE
77978-APCA	05/04/09	AT&T MOBILITY	\$73.74	\$73.74	R&B CELL PHONE
77979-APCA	05/04/09	ATMOS ENERGY	\$1,536.25	\$1,536.25	UTILITIES
77980-APCA	05/04/09	BARTON, COLLEEN	\$343.55	\$343.55	TRAVEL REIMBURSEMENT TO AUSTIN
77981-APCA	05/04/09	BROWN, EMMA	\$154.00	\$154.00	TRAVEL REIMBURSEMENT
77982-APCA	05/04/09	CAP ROCK ENERGY	\$152.81	\$152.81	UTILITIES
77983-APCA	05/04/09	CITY OF BIG SPRING	\$15.00	\$15.00	JAIL SITE
77984-APCA	05/04/09	CITY OF COAHOMA	\$33.60	\$33.60	JP2 & SAND SPRINGS WATER
77985-APCA	05/04/09	COUNTY ATTORNEY HOT CHECK DE	\$1,500.00	\$1,500.00	CASH BONDS APPLIED TO CAHC
77986-APCA	05/04/09	DIRECT ENERGY BUSINESS SERVI	\$177.72	\$177.72	UTILITIES
77987-APCA	05/04/09	KILGORE, JERRY	\$117.70	\$117.70	TRAVEL REIMBURSEMENT TO ABILENE
77988-APCA	05/04/09	MCWHORTER, KANDY	\$93.00	\$93.00	TRAVEL REIMBURSEMENT TO FREDERICKSBURG
77989-APCA	05/04/09	TEXAS 4-H YOUTH DEVELOPMENT	\$125.00	\$125.00	LORENA GOMEZ-REGISTRATION
77990-APCA	05/04/09	TEXAS ASSN. OF COUNTIES	\$20,037.00	\$20,037.00	WORKERS COMPENSATION
77991-APCA	05/04/09	WAL-MART BUSINESS	\$287.61	\$287.61	GROCERIES & SUPPLIES
77992-APCA	05/11/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	ELEVATOR MAINT FOR MAY 09
77993-APCA	05/11/09	ABDO PUBLISHING	\$315.92	\$315.92	JUVENILE BOOKS
77994-APCA	05/11/09	ABUSAAB, MIKE	\$40.00	\$40.00	GRAND JUROR
77995-APCA	05/11/09	ACCURINT	\$100.00	\$50.00	APRIL 09 MINIMUM COMMITMENT
				\$50.00	APRIL 09 MINIMUM COMMITMENT BALANCE

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77996-APCA	05/11/09	AFLAC	\$30.00	\$30.00	CAFETERIA PLAN
77997-APCA	05/11/09	ALLTEL	\$0.21	\$0.21	APRIL CELL PHONE FOR JAIL TRANSPORT
77998-APCA	05/11/09	AMAZON.COM CREDIT	\$227.25	\$187.56 \$39.69	BOOKS BOOKS
77999-APCA	05/11/09	ANTHONY MECHANICAL SERVICES	\$4,116.00	\$4,116.00	MONTHLY A/C MAINT
78000-APCA	05/11/09	ASPHALT & FUEL SUPPLY LLC	\$17,214.26	\$17,214.26	ASPHALT FOR PAVING
78001-APCA	05/11/09	AT&T MOBILITY	\$362.53	\$362.53	I-NET FOR LAPTOPS
78002-APCA	05/11/09	BAKER & TAYLOR	\$1,354.08	\$500.00 \$500.00 \$354.08	BOOKS BOOKS BOOKS; BOOKS
78003-APCA	05/11/09	BARNES AND NOBLE	\$39.07	\$39.07	BOOKS
78004-APCA	05/11/09	BASIN 2 WAY RADIO, INC.	\$167.59	\$99.00 \$68.59	LAPEL MICS RADIO REPAIR
78005-APCA	05/11/09	BIG SPRING AUTOMOTIVE	\$1,366.85	\$6.78 \$428.42 \$931.65	PARTS AIR FILTERS, TRANS FLUID, TAIL LIGHT ASSEMBLY PARTS
78006-APCA	05/11/09	BIG SPRING HERALD	\$2,138.50	\$2,138.50	ADVERTISING
78007-APCA	05/11/09	BOB BROCK FORD	\$46.34	\$46.34	PARTS
78008-APCA	05/11/09	BRUCKNER TRUCK SALES	\$210.63	\$210.63	PARTS
78009-APCA	05/11/09	BUSINESS FORM SOLUTIONS	\$440.50	\$440.50	ENVELOPES & INSERTS
78010-APCA	05/11/09	CAIN ELECTRICAL SUPPLY	\$14.34	\$14.34	WIRE & CONNECTORS
78011-APCA	05/11/09	CASTILLO MD, MARIO J	\$7.64	\$7.64	INMATE MEDICAL
78012-APCA	05/11/09	CCGS	\$105.00	\$105.00	COMPUTER REPAIR
78013-APCA	05/11/09	CENTERLINE SUPPLY INC	\$2,850.00	\$2,850.00	SIGNS
78014-APCA	05/11/09	CHIEF SUPPLY	\$81.98	\$81.98	CONSOLE FACEPLATES
78015-APCA	05/11/09	CITY OF BIG SPRING	\$1,170.39	\$1,170.39	WATER FOR CH, ANNEX, DC, LIBRARY
78016-APCA	05/11/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	911 DISPATCH
78017-APCA	05/11/09	CITY OF COAHOMA	\$4.00	\$4.00	REFUND
78018-APCA	05/11/09	COATES QUARTER HORSES	\$296.00	\$296.00	BOARD 2 COWS & TRANSPORTATION

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78019-APCA	05/11/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	CO CLK LEASED EQUIPMENT
78020-APCA	05/11/09	DON WISE TRANSPORTATION SVC.	\$9,036.25	\$9,036.25	PREMIX FOR PATCHING
78021-APCA	05/11/09	EVERETT, BROOKE	\$40.00	\$40.00	GRAND JUROR
78022-APCA	05/11/09	FAULKNER, GARY L	\$40.00	\$40.00	GRAND JUROR
78023-APCA	05/11/09	FILLEY, REED A.	\$865.00	\$865.00	CPS HEARINGS
78024-APCA	05/11/09	FLO-TECH TESTING INC	\$175.00	\$175.00	TICKET ISSUED IN ERROR AND PAID BY COMPANY
78025-APCA	05/11/09	FRANKLIN & SON - BIG SPRING	\$110.00	\$110.00	TIRE REPAIR/APRIL TO SEPT 09
78026-APCA	05/11/09	FROST, WAYNE	\$750.00	\$750.00	ATTORNEY FEES
78027-APCA	05/11/09	GALE CENGAGE LEARNING	\$136.97	\$68.16 \$68.81	BOOKS BOOKS
78028-APCA	05/11/09	GANDY'S DAIRIES INC.	\$1,274.50	\$1,274.50	MILK FOR JAIL/APR TO SEP 09
78029-APCA	05/11/09	GOVERNMENT RECORDS SVC.	\$1,025.05	\$25.05 \$1,000.00	PAD ASSEMBLY FOR SCANNER IMAGING
78030-APCA	05/11/09	GREEN, RHONDA	\$40.00	\$40.00	GRAND JUROR
78031-APCA	05/11/09	HARRISON, KEISHA, CSR RPR	\$644.97	\$644.97	COURT REPORTER
78032-APCA	05/11/09	HARTFIELD, CLARENCE	\$40.00	\$40.00	GRAND JUROR
78033-APCA	05/11/09	HENDERSON, LANA	\$40.00	\$40.00	GRAND JUROR
78034-APCA	05/11/09	HENSLEY'S COMPUTER CABLING	\$514.75	\$514.75	CONNECT TWO PRINTERS TO NETWORK
78035-APCA	05/11/09	HERITAGE FLAG & BANNER INC.	\$386.00	\$386.00	U.S. 4 X 6 FLAGS; TEXAS 4 X 6 FLAGS
78036-APCA	05/11/09	HIGGINBOTHAM BROS	\$11.57	\$11.57	COUPLINGS, NUTS & BOLTS
78037-APCA	05/11/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	MEALS ON WHEELS
78038-APCA	05/11/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	VOLUNTEER FIRE FIGHTER INCENTIVE
78039-APCA	05/11/09	HOWARD EMERGENCY MEDICAL ASS	\$99.74	\$99.74	INMATE MEDICAL
78040-APCA	05/11/09	HUBBARD MEAT COMPANY	\$2,489.86	\$2,489.86	MEAT FOR JAIL/APR TO SEP 09
78041-APCA	05/11/09	IDENT-A-DRUG	\$39.00	\$39.00	YEARLY FEE FOR WEB ACCESS
78042-APCA	05/11/09	JOHNSON AIR CONDITIONING	\$75.00	\$75.00	DIAGNOSIS-ANNEX A/C UNIT AS HOLE IN HEAT EXCHANGE

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78043-APCA	05/11/09	JOHNSON, GERALD	\$40.00	\$40.00	GRAND JUROR
78044-APCA	05/11/09	JURIS PUBLISHING, INC.	\$67.50	\$67.50	BOOKS
78045-APCA	05/11/09	KNOWLES PUBLISHING INC	\$76.93	\$76.93	TX CRIM DEF FORMS
78046-APCA	05/11/09	LOOK & ASSOCIATES	\$86.97	\$86.97	DVD'S
78047-APCA	05/11/09	MCCRIGHT, JOE	\$100.00	\$50.00 \$50.00	WORK ON CO ATTY'S COMPUTER WORK ON KATHY'S COMPUTER
78048-APCA	05/11/09	MCDONALD WELDING SUPPLY	\$26.25	\$26.25	WELDING SUPPLIES
78049-APCA	05/11/09	MIDWEST TAPE	\$41.49	\$41.49	AUDIOBOOKS/LONESTAR
78050-APCA	05/11/09	MOUTON & MOUTON PC	\$2,123.03	\$2,123.03	DELINQUENT ATTORNEY FEES FOR APR 09
78052-APCA	05/11/09	NALLEY-PICKLE & WELCH	\$750.00	\$750.00	CREMATION FOR WILLIAM KILLCREASE
78053-APCA	05/11/09	OFFICE DEPOT	\$32.94	\$32.94	PHONE HANDSET CORD; PHONE CORD DETANGLER
78054-APCA	05/11/09	OLSON, JACKIE	\$383.25	\$383.25	AUDITORS INSTITUTE
78055-APCA	05/11/09	PARKS FUELS INC.	\$11,817.04	\$11,817.04	OIL & FUEL
78056-APCA	05/11/09	PAT GRAY TOWING & RECOVERY	\$117.50	\$117.50	TOW 2007 DODGE
78057-APCA	05/11/09	PERDUE BRANDON FIELDER COLLI	\$31,160.55	\$31,160.55	COLLECTIONS
78058-APCA	05/11/09	PINEDA, DARIL	\$40.00	\$40.00	GRAND JUROR
78059-APCA	05/11/09	PRINTER SOLUTIONS	\$166.00	\$166.00	PAPER JAM ON CANON IMAGECLASS D860
78060-APCA	05/11/09	PRODUCTIVITY CENTER, THE	\$630.00	\$630.00	TCLEDDS RENEWAL
78061-APCA	05/11/09	PROFESSIONAL PHARMACY	\$350.00	\$350.00	OTOSCOPE
78062-APCA	05/11/09	QUALITY GLASS	\$90.00	\$90.00	DOOR CLOSER
78063-APCA	05/11/09	QUALITY TRUCK TIRE	\$799.00	\$799.00	TIRES
78064-APCA	05/11/09	QUILL CORP	\$206.67	\$206.67	BROTHER 2820 FAX; BROTHER TN-350 TONER
78065-APCA	05/11/09	RAMIREZ JR, MANUEL	\$40.00	\$40.00	GRAND JUROR
78066-APCA	05/11/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	MONTHLY RENTAL FOR JP2 OFFICES
78067-APCA	05/11/09	RICHARD, DON	\$500.00	\$500.00	ATTORNEY FEE
78068-APCA	05/11/09	RODRIGUEZ, JOEL P., CSR, RPR	\$226.05	\$226.05	JUVENILE HEARINGS

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78069-APCA	05/11/09	SAM'S CLUB	\$35.00	\$35.00	YEARLY MEMBERSHIP
78070-APCA	05/11/09	SARKISS, JOANI	\$6,035.00	\$6,035.00	FIFTH PAYMENT FOR GRANT CONSULTING SERVICES
78071-APCA	05/11/09	SAUNDERS CO.	\$323.80	\$323.80	PARTS
78072-APCA	05/11/09	SCHROEDER, DELILAH	\$183.75	\$183.75	CPS HEARING
78073-APCA	05/11/09	SEATON, R. SHANE	\$500.00	\$500.00	ATTORNEY FEE
78074-APCA	05/11/09	SELF, ELICK	\$40.00	\$40.00	GRAND JUROR
78075-APCA	05/11/09	SHIPMAN, WALTER	\$150.00	\$150.00	ATTORNEY FEE
78076-APCA	05/11/09	SMMC MEDICAL GROUP	\$174.72	\$174.72	INMATE MEDICAL
78077-APCA	05/11/09	SUDDENLINK	\$85.03	\$85.03	CABLE
78078-APCA	05/11/09	TASER INTERNATIONAL INC	\$249.51	\$249.51	HOLSTER; AIR CARTRIDGE W.ALLIGATOR CLIPS; TARGETS
78079-APCA	05/11/09	TERMINIX	\$90.00	\$90.00	PEST CONTROL AT NEW JAIL
78080-APCA	05/11/09	TEXAS ASSN. OF COUNTIES	\$718.00	\$718.00	ADDITIONAL DUE FOR SCC
78081-APCA	05/11/09	TEXAS ASSOC OF COUNTIES	\$5,601.91	\$5,601.91	DEFICIT BILLING FOR 2008
78082-APCA	05/11/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	DEPT OF HEALTH
78083-APCA	05/11/09	TEXAS TECH UNIVERSITY HSC	\$2,000.00	\$2,000.00	AUTOPSY FOR FACUNDA KARR
78084-APCA	05/11/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	PEST CONTROL FOR APR 09
78085-APCA	05/11/09	THE SHOWBOX	\$20.00	\$20.00	SUBSCRIPTION
78086-APCA	05/11/09	THIXTON, BETTY S	\$40.00	\$40.00	GRAND JUROR
78087-APCA	05/11/09	THOMAS III, CLYDE ERWIN	\$1,300.00	\$1,300.00	ATTORNEY FEES
78088-APCA	05/11/09	TRIMWAY SUPPLY	\$2,686.85	\$1,334.85 \$1,302.17 \$49.83	FLOOR BUFFER FOR JAIL JAIL CLEANING SUPPLIES TRASH BAGS AND SOAP
78089-APCA	05/11/09	TYLER TECHNOLOGIES/EAGLE DIV	\$1,981.00	\$1,981.00	INDEXING AND DOCUMENT PRESERVATION
78090-APCA	05/11/09	UNIFIRST CORPORATION	\$702.29	\$702.29	UNIFORM EXPENSE
78091-APCA	05/11/09	UNIVERSAL BENEFITS CORP.	\$11,220.13	\$11,220.13	PRESCRIPTION DRUG & HEALTH CARE FOR RETIREES
78092-APCA	05/11/09	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	VICTIM SERVICES

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78093-APCA	05/11/09	WARREN CAT	\$52.40	\$52.40	PARTS
78094-APCA	05/11/09	WASH, CHAD	\$40.00	\$40.00	GRAND JUROR
78095-APCA	05/11/09	WATER SHOPPE	\$204.00	\$84.00 \$120.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
78096-APCA	05/11/09	WATSON SYSCO FOOD SERVICES I	\$3,052.09	\$3,052.09	GROCERIES FOR JAIL/APR TO JUN 09
78097-APCA	05/11/09	WEST GROUP	\$211.50	\$211.50	BOOKS
78098-APCA	05/11/09	WEST PAYMENT CENTER	\$279.53	\$279.53	WESTLAW FOR MAR 09
78099-APCA	05/11/09	WEST PAYMENT CENTER	\$226.50	\$226.50	REF BK/TX LAW FINDER 2009; REF BK/TX COURT RULES 2009/FED,ST,LOCAL
78100-APCA	05/11/09	WEST PAYMENT CENTER	\$211.50	\$211.50	BOOKS
78101-APCA	05/11/09	WEST TEXAS MEDICAL ASSN.	\$97.34	\$50.29 \$47.05	INMATE MEDICAL INMATE MEDICAL
78102-APCA	05/11/09	WEST TEXAS MICROGRAPHICS	\$632.53	\$632.53	SECOND NOTICE PRINTING/CD SERVICES
78103-APCA	05/11/09	WESTEX TELECOMMUNICATIONS	\$168.95	\$110.48 \$58.47	INTERNET FOR CH & LIBRARY INTERNET FOR ELECTION OFFICE
78104-APCA	05/11/09	WHITE, LES, RN/FNP	\$563.86	\$563.86	INMATES
78105-APCA	05/11/09	WISEMAN, KATHRYN	\$550.00	\$550.00	SEPTIC SERVICES
78106-APCA	05/11/09	XEROX CORPORATION	\$2,038.63	\$115.40 \$1,923.23	COPIER COPIER EXPENSE
78107-APCA	05/11/09	YEATS, TIMOTHY D.	\$1,000.00	\$500.00 \$500.00	ATTORNEY FEES GUARDIANSHIP
78108-APCA	05/11/09	YELLOWHOUSE MACHINERY CO.	\$3,325.61	\$3,325.61	PARTS
78109-APCA	05/12/09	PATTERSON, MELANIE	\$733.00	\$733.00	RETURN OF CHILD SUPPORT FUNDS
78110-APCA	05/15/09	ANTHONY, SHERRI T	\$27.00	\$27.00	ELECTION WORKER
78111-APCA	05/15/09	AT&T	\$41.45	\$41.45	PHONE FOR SAND SPRINGS
78112-APCA	05/15/09	ATMOS ENERGY	\$619.40	\$196.40 \$364.68 \$58.32	JAIL GAS GAS FOR JP2
78113-APCA	05/15/09	BLOOM, RICHARD	\$100.00	\$100.00	ELECTION WORKER

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78114-APCA	05/15/09	BROWN, MERLENE	\$274.50	\$274.50	ELECTION WORKER
78115-APCA	05/15/09	BUTLER, NOVENA	\$418.00	\$418.00	ELECTION WORKER
78116-APCA	05/15/09	CISNEROS, GILBERT	\$144.00	\$144.00	ELECTION WORKER
78117-APCA	05/15/09	CISNEROS, REGINA	\$144.00	\$144.00	ELECTION WORKER
78118-APCA	05/15/09	CITY OF BIG SPRING	\$205.60	\$205.60	JAIL
78119-APCA	05/15/09	COLE, DONNA	\$229.50	\$229.50	ELECTION WORKER
78120-APCA	05/15/09	DIRECT ENERGY BUSINESS SERVI	\$13,267.77	\$4,176.99 \$9,090.78	ELECTRICITY ELECTRICITY
78121-APCA	05/15/09	HERNANDEZ, ALICE	\$299.25	\$299.25	ELECTION
78122-APCA	05/15/09	HODNETT, PEGGY	\$418.50	\$418.50	ELECTION WORKER
78123-APCA	05/15/09	LARSON, LARENDA G	\$324.00	\$324.00	5.15
78124-APCA	05/15/09	MARKWELL, SUZANNE	\$216.00	\$216.00	ELECTION WORKER
78125-APCA	05/15/09	MAYHALL, JO	\$261.00	\$261.00	ELECTION WORKER
78126-APCA	05/15/09	MRS BAIRDS BAKERIES	\$276.24	\$276.24	BREAD FOR JAIL/APR TO SEP 09
78127-APCA	05/15/09	NOLAN COUNTY	\$526.00	\$526.00	BILL SENT TO NOLAN COUNTY IN ERROR
78128-APCA	05/15/09	ONTIVEROS, LASARA	\$153.00	\$153.00	ELECTION WORKER
78129-APCA	05/15/09	ORR, ROBIN	\$394.03	\$394.03	CONF IN AUSTIN
78130-APCA	05/15/09	SAYLES, JOANNE	\$436.50	\$436.50	ELECTION WORKER
78131-APCA	05/15/09	SIMER, GARY	\$246.75	\$246.75	JUDGE'S CONFERENCE
78132-APCA	05/15/09	SUDDENLINK	\$149.90	\$149.90	COURTHOUSE I-NET
78133-APCA	05/15/09	WENNIK, DONNA	\$27.00	\$27.00	ELECTION WORKER
78134-APCA	05/26/09	AAA MINI STORAGE	\$43.00	\$43.00	STORAGE RENTAL
78135-APCA	05/26/09	ALLTEL	\$46.90	\$46.90	MAINTENANCE CELL PHONE
78136-APCA	05/26/09	APPRISS, INC	\$27,472.00	\$27,472.00	AUTOMATED VICTIM NOTIFICATION SERVICES
78137-APCA	05/26/09	AT&T LONG DISTANCE	\$165.96	\$165.96	LONG DISTANCE PHONE BILL
78138-APCA	05/26/09	ATMOS ENERGY	\$65.40	\$65.40	UTILITIES-ANNEX BUILDING

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78139-APCA	05/26/09	ATS TELCOM	\$16,073.00	\$16,073.00	JAIL TELECOMMUNICATION INSTALLATION
78140-APCA	05/26/09	BASIN 2 WAY RADIO, INC.	\$9,508.99	\$9,412.33 \$96.66	JAIL SUPPLIES AND WORK DONE RADIO ANTENNAE
78141-APCA	05/26/09	BIG LAKE PHARMACY	\$627.56	\$627.56	INMATE MEDICAL
78142-APCA	05/26/09	BIG SPRING ISD	\$67.00	\$67.00	JP 1-1 & 1-2 COLLECTIONS
78143-APCA	05/26/09	BIG SPRING PRINTING	\$272.00	\$272.00	ENVELOPES
78144-APCA	05/26/09	BLAGRAVE, JOAN	\$6.00	\$6.00	JUROR
78145-APCA	05/26/09	BRODART INC.	\$220.09	\$220.09	12 CAPACITY BINDERS; 24 CAPACITY BINDER; DVD CASES
78146-APCA	05/26/09	BUSINESS INK.	\$168.70	\$168.70	NON-RESIDENT VIOLATORS COMPACT
78147-APCA	05/26/09	CAP ROCK ENERGY	\$125.00	\$125.00	UTILITIES-KNOTT, LUTHER, LOMAX FD
78148-APCA	05/26/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	TAXES ONLINE & CENTURION LICENSING FEE
78149-APCA	05/26/09	CARL R GRIFFITH & ASSOC	\$96,000.00	\$96,000.00	PHASE 3-5
78150-APCA	05/26/09	CCGS	\$227.50	\$227.50	SERVICE CALL FOR JAIL ISSUES
78151-APCA	05/26/09	CERVALLOS, DORALICIA	\$40.00	\$40.00	JUROR
78152-APCA	05/26/09	CERVANTES, JUAN GABRIEL	\$6.00	\$6.00	JUROR
78153-APCA	05/26/09	CHAS. F. WILLIAMS COMPANY, I	\$11,843.00	\$11,843.00	FIRE EXTINGUISHER, CABINETS, & BENCHES
78154-APCA	05/26/09	CITY OF BIG SPRING	\$300.71	\$270.71 \$30.00	WATER WATER-GOAT HILL FS
78155-APCA	05/26/09	CITY OF BIG SPRING	\$39.03	\$39.03	ARREST FEES-CO CLERK COLLECTIONS
78156-APCA	05/26/09	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	AMBULANCE SERVICES
78157-APCA	05/26/09	COAHOMA ISD	\$79.50	\$79.50	JP 2-1 COLLECTIONS
78158-APCA	05/26/09	COATES HEATING & A/C	\$147.00	\$147.00	REPAIR A/C IN DA'S OFFICE
78159-APCA	05/26/09	CONSTRUCTION SERVICES	\$246.00	\$246.00	TECHNICIAN WORK & MILEAGE
78160-APCA	05/26/09	CRIMESTOPPERS OF HOWARD COUN	\$300.26	\$300.26	CO CLERK COLLECTIONS
78161-APCA	05/26/09	CRMWD	\$55.55	\$35.55 \$20.00	WATER WATER
78162-APCA	05/26/09	DELL USA L.P.	\$895.48	\$895.48	TONER FOR DELL 5210N PRINTER

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78163-APCA	05/26/09	DEMCO INC	\$178.15	\$178.15	CD/DVD LABEL; D-SKINS; D-SKINS
78164-APCA	05/26/09	DEPARTMENT OF STATE HEALTH S	\$188.49	\$188.49	APRIL 09
78165-APCA	05/26/09	DINOSAUR VALLEY CONSTRUCTION	\$278,541.53	\$278,541.53	CONTRACTOR'S PAYMENT
78166-APCA	05/26/09	DIR	\$110.81	\$110.81	MONTHLY COST FOR T-1 LINE
78167-APCA	05/26/09	DIRECT ENERGY BUSINESS SERVI	\$949.59	\$949.59	UTILITIES
78168-APCA	05/26/09	DIRECT LINE CORP	\$2,462.35	\$2,462.35	FINAL PAYMENT
78169-APCA	05/26/09	DON WISE TRANSPORTATION SVC.	\$4,543.64	\$4,543.64	TON PREMIX
78170-APCA	05/26/09	DON'S TIRE & TRUCK SERVICE I	\$1,649.44	\$244.88 \$1,125.56 \$279.00	REPAIR TRUCK TIRE/CAPS-10 11R22.5 TIRES; DISMOUNT AND DISPOSAL MOTOR GRADER TUBES
78171-APCA	05/26/09	EARHUGGER SAFETY EQUIPMENT	\$83.00	\$83.00	EAR HEADPHONE
78172-APCA	05/26/09	ELEVENTH COURT OF APPEALS	\$513.62	\$513.62	CO CRT & DIST CRT COLLECTIONS
78173-APCA	05/26/09	FERGUSON, JOHN T	\$1,400.00	\$350.00 \$1,050.00	ATTY FEES ATTY FEES
78174-APCA	05/26/09	FLEET COMPUTING INT'L INC	\$400.00	\$400.00	SERVICE & MAINTENANCE PLAN
78175-APCA	05/26/09	FLORES JR, LUIS HERNANDEZ	\$6.00	\$6.00	JUROR
78176-APCA	05/26/09	FREEMAN, KAREN E.	\$82.24	\$82.24	AC ADAPTER
78177-APCA	05/26/09	GALLS, AN ARAMARK COMPANY	\$373.90	\$373.90	YELLOW HANDCUFFS 9F-RS164; GALLS LEG IRONS 9F-RS036; TRANSPORT BELT 9F-RS077
78178-APCA	05/26/09	GAMBOA, ELIAS	\$250.00	\$250.00	ATTY FEES
78179-APCA	05/26/09	GARIEPY, EDWARD F	\$6.00	\$6.00	JUROR
78180-APCA	05/26/09	GUTHRIE, DEBRA D., CSR	\$314.90	\$314.90	SERVICES & MILEAGE
78181-APCA	05/26/09	HAMBY, RICK	\$2,400.00	\$2,400.00	ATTY FEES
78182-APCA	05/26/09	HARRIS LUMBER & HARDWARE	\$5,358.70	\$5,358.70	APPLIANCES & SUPPLIES
78183-APCA	05/26/09	HAYES, ROBERT P, MD	\$941.97	\$941.97	INDIGENT MEDICAL
78184-APCA	05/26/09	HESTER'S	\$30,571.52	\$30,571.52	JAIL FURNITURE
78185-APCA	05/26/09	HILL, ANTHONY CORY	\$6.00	\$6.00	JUROR
78186-APCA	05/26/09	HORIZON REPORTERS	\$160.00	\$160.00	J-1805 HEARING & MILEAGE

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78187-APCA	05/26/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	APPRAISALS
78188-APCA	05/26/09	HOWARD EMERGENCY MEDICAL ASS	\$191.57	\$191.57	INMATE MEDICAL
78189-APCA	05/26/09	HUSKEY, JEANINE	\$6.00	\$6.00	JUROR
78190-APCA	05/26/09	HWHYCOM UNIVERSAL SYSTEMS, LP	\$86.40	\$86.40	SIGN MOUNTING KITS
78191-APCA	05/26/09	I C S	\$33.70	\$33.70	JEANS, SHIRTS, BELTS
78192-APCA	05/26/09	J & B TRAILERS & EQUIP.	\$687.42	\$687.42	CONTROL REPLACEMENT, HUB METER, 100 GAL TANK
78193-APCA	05/26/09	JACKSON, CAROLYN BOY	\$40.00	\$40.00	JUROR
78194-APCA	05/26/09	JACO INDUSTRIAL SUPPLY INC	\$1,650.00	\$1,650.00	TAR & ASPHALT REMOVER
78195-APCA	05/26/09	JOHNSON, ALLAN	\$6.00	\$6.00	JUROR
78196-APCA	05/26/09	JONES, CAITLIN DEBORAH	\$6.00	\$6.00	JUROR
78197-APCA	05/26/09	JONES, RAY PAT	\$40.00	\$40.00	JUROR
78198-APCA	05/26/09	LEXIS-NEXIS	\$222.00	\$222.00	DIST JUDGE, DIST ATTY, CO ATTY, CO JUDGE
78199-APCA	05/26/09	MCCRIGHT, JOE	\$150.00	\$150.00	REPLACE & SET UP JUDGE'S COMPUTER
78200-APCA	05/26/09	MCDONALD WELDING SUPPLY	\$22.50	\$22.50	SUPPLIES
78201-APCA	05/26/09	MCWHORTER, KANDY	\$54.00	\$54.00	TRAVEL REIMBURSEMENT TO BELTON & TEMPLE
78202-APCA	05/26/09	MEDICINE CENTER PHARMACY	\$1,218.89	\$1,218.89	INDIGENT & INMATE MEDICAL
78203-APCA	05/26/09	MIDLAND COLLEGE	\$1,071.83	\$1,071.83	08-09 BUDGET
78204-APCA	05/26/09	MIEARS, MARILLYN D	\$6.00	\$6.00	JUROR
78205-APCA	05/26/09	MILLER, ROBERT D.	\$2,100.00	\$2,100.00	ATTY FEES
78206-APCA	05/26/09	MORI'S ENGINEERING, INC	\$1,800.00	\$1,800.00	SURVEY & CERTIFY PAVEMENT SUB GRADE
78207-APCA	05/26/09	MYERS & SMITH FUNERAL HOME	\$530.00	\$530.00	TRANSPORTATION & BODY BAG-RONALD SIMONEK
78208-APCA	05/26/09	MYERS, CHARLSA	\$40.00	\$40.00	JUROR
78209-APCA	05/26/09	NEWELL, SETH	\$40.00	\$40.00	JUROR
78210-APCA	05/26/09	OFFICE DEPOT	\$58.08	\$58.08	IDEAL INK/RED; IDEAL INK/BLACK; IDEAL INK/BLUE
78211-APCA	05/26/09	OFFICE OF THE SECRETARY OF S	\$150.00	\$150.00	ELECTION SEMINAR-SAUDRA BLOOM REGISTRATION

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78212-APCA	05/26/09	OLIVA, JOHN	\$40.00	\$40.00	JUROR
78213-APCA	05/26/09	OMNILINK SYSTEMS	\$900.00	\$900.00	SOFTWARE MONITORING
78214-APCA	05/26/09	PAUL S NABORS CORP	\$65.70	\$65.70	LAUNDRY FOR DETENTION CENTER
78215-APCA	05/26/09	PLAIA, JOSHUA	\$6.00	\$6.00	JUROR
78216-APCA	05/26/09	POPE, SANDRA ANN	\$6.00	\$6.00	JUROR
78217-APCA	05/26/09	PROPANE DIRECT	\$37.76	\$37.76	PROPANE
78218-APCA	05/26/09	QUILL CORP	\$81.34	\$81.34	DRAWER ORGANIZER; MAXELL AUDIO CASSETTES; COUNTERFEIT DETECTOR PENS/3 PK
78219-APCA	05/26/09	REAGAN MEMORIAL HOSPITAL	\$963.50	\$963.50	INMATE MEDICAL
78220-APCA	05/26/09	RMF CONTRACTORS, INC	\$2,210.00	\$2,210.00	TELEVISION INSTALLATION
78221-APCA	05/26/09	RODRIGUEZ, JOEL P., CSR, RPR	\$669.50	\$293.45 \$376.05	REPORTING & MILEAGE COURT REPORTER
78222-APCA	05/26/09	RODRIGUEZ, KERRY	\$6.00	\$6.00	JUROR
78223-APCA	05/26/09	SALAZAR, ROBIN ANNETTE	\$6.00	\$6.00	JUROR
78224-APCA	05/26/09	SCENIC MOUNTAIN MEDICAL CENT	\$2,193.82	\$2,193.82	INDIGENT & INMATE MEDICAL
78225-APCA	05/26/09	SCOTT JR, WILLIAM NEAL	\$6.00	\$6.00	JUROR
78226-APCA	05/26/09	SEATON, R. SHANE	\$250.00	\$250.00	ATTY FEES
78227-APCA	05/26/09	SMITH, EARNEST	\$6.00	\$6.00	JUROR
78228-APCA	05/26/09	SMMC MEDICAL GROUP	\$101.94	\$101.94	INDIGENT MEDICAL
78229-APCA	05/26/09	SOUTH TEXAS COUNTY JUDGES' &	\$225.00	\$225.00	REGIS FOR E BROWN
78230-APCA	05/26/09	SOUTHWEST ARCHITECTS, INC	\$10,752.19	\$9,742.81 \$1,009.38	SERVICES & REIMBURSABLE EXPENSES REIMBURSEMENT FOR TOOLS BOUGHT
78231-APCA	05/26/09	STANDARD COFFEE SERVICE CO	\$46.15	\$46.15	COFFEE
78232-APCA	05/26/09	STRAUGHTER, JERRICK	\$750.00	\$750.00	RELEASE OF CASH BONDS
78233-APCA	05/26/09	STRICKLAND, DANIEL	\$6.00	\$6.00	JUROR
78234-APCA	05/26/09	TAYLOR, GORDON WESLEY	\$6.00	\$6.00	JUROR
78235-APCA	05/26/09	TDCAA	\$105.00	\$105.00	DONNA TUNE & JAMES RIDER ANNUAL DUES

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78236-APCA	05/26/09	TEXAS HOTEL & RESTAURANT EQU	\$4,602.08	\$4,602.08	SUPPLIES
78237-APCA	05/26/09	THE COMPUTER STORE, INC	\$135.31	\$135.31	WORK ON TIME CLOCK AT R&B
78238-APCA	05/26/09	THOMAS III, CLYDE ERWIN	\$800.00	\$800.00	ATTY FEES
78239-APCA	05/26/09	THOMASON, SHANNON DALE	\$6.00	\$6.00	JUROR
78240-APCA	05/26/09	UNITED FUEL & ENERGY CORP	\$1,724.24	\$676.31 \$1,047.93	FUEL FUEL FOR VFD
78241-APCA	05/26/09	VICTIM SERVICES OF B.S.	\$285.00	\$285.00	DISTRICT COURT COLLECTIONS
78242-APCA	05/26/09	WAGNER SUPPLY COMPANY INC	\$862.53	\$862.53	MULTIFOLD TOWELS; LEMON DISINFECTANT; SPRAYWAY GLASS CLEANER; LARGE TRASH BAGS/38 X 58; TOILET PAPER; JUMBO ROLL TOILET PAPER; BLEACH; HIL-TREAT DUST MOP TREATMENT; SMALL TRASH BAGS/24 X 33
78243-APCA	05/26/09	WAL-MART COMMUNITY	\$1,470.88	\$140.50 \$45.09 \$25.00 \$92.47 \$423.28 \$278.00 \$10.60 \$13.28 \$336.00 \$26.70 \$79.96	OTC MEDS FOR APR TO SEP 09 SUPPLIES FOR JAIL/APR TO SEP 09 WIRELESS MOUSE SUPPLIES FOR HEALTH FAIR DEMON POWER INVERTORS PRIMO HOT & COLD WATER DISPENSER; PRIMO HOT & COLD WATER DISPENSER HAND SANITIZER WITH ALOE VERA GALLON SIZE ZIPLOCK BAGS; .80 WEEDEATER LINE 13" TV; 15" TV; CABLE GERM-X, LYSOL, ALCOHOL, SOFT RAGS, ZIPLOC BAGS GREEN MACHINE CARPET CLEANER
78244-APCA	05/26/09	WATER SHOPPE	\$128.00	\$128.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
78245-APCA	05/26/09	WATER WATER INC	\$147.50	\$147.50	FILTER FOR R/O SYSTEM
78246-APCA	05/26/09	WELLING, MIKE	\$48.00	\$48.00	TRAVEL REIMBURSEMENT TO EL PASO & GAINESVILLE
78247-APCA	05/26/09	WEST PAYMENT CENTER	\$276.57	\$276.57	LAW BOOKS
78248-APCA	05/26/09	WEST PAYMENT CENTER	\$279.53	\$279.53	LAW BOOKS
78249-APCA	05/26/09	WEST PAYMENT CENTER	\$285.11	\$285.11	LAW BOOKS
78250-APCA	05/26/09	WEST PAYMENT CENTER	\$291.05	\$291.05	LAW BOOKS
78251-APCA	05/26/09	WEST PAYMENT CENTER	\$300.24	\$300.24	LAW BOOKS
78252-APCA	05/26/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	08-09 BUDGET

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78253-APCA	05/26/09	WEST TEXAS FORMS	\$212.07	\$212.07	ENVELOPES
78254-APCA	05/26/09	WEST TEXAS MICROGRAPHICS	\$1,217.84	\$1,217.84	POSTAGE DEPOSIT
78255-APCA	05/26/09	WISEMAN, KATHRYN	\$368.29	\$368.29	TRAVEL REIMBURSEMENT TO SAN ANTONIO
78256-APCA	05/26/09	YEATS, TIMOTHY D.	\$250.00	\$250.00	ATTY FEES
78257-APCA	05/28/09	SOUTHWEST ARCHITECTS, INC	\$43,025.80	\$43,025.80	ARCH FEE
78258-APCA	05/28/09	HOWARD COUNTY TREASURER	\$2,500.00	\$2,500.00	REIMB GRANT - FED DOES NOT REIMB THIS \$2500
78259-APCA	05/29/09	RICHARD, DON	\$2,702.05	\$2,702.05	ATTY FEE
78260-APCA	06/02/09	AT&T	\$2,238.85	\$2,238.85	PHONE BILL
78261-APCA	06/02/09	AT&T MOBILITY	\$74.76	\$74.76	R&B CELL PHONE
78262-APCA	06/02/09	ATMOS ENERGY	\$839.87	\$839.87	COURTHOUSE, DIST CRT, LIBRARY UTILITIES
78263-APCA	06/02/09	BARR, MARK J	\$55.33	\$55.33	TRAVEL REIMBURSEMENT TO MIDLAND
78264-APCA	06/02/09	CAP ROCK ENERGY	\$146.06	\$146.06	SAND SPRINGS, TUBBS, VINCENT UTILITIES
78265-APCA	06/02/09	CITY OF BIG SPRING	\$15.00	\$15.00	JAIL WATER
78266-APCA	06/02/09	CITY OF COAHOMA	\$76.68	\$76.68	JP 2 & SAND SPRINGS FD WATER
78267-APCA	06/02/09	DIRECT ENERGY BUSINESS SERVI	\$2,789.56	\$2,789.56	UTILITIES
78268-APCA	06/02/09	DISTRICT 3 TAB4-HA	\$130.00	\$130.00	REGISTRATION FOR K. MCWHORTER-09 TAE4-HA CONFERENCE
78269-APCA	06/02/09	GOMEZ, LORENA	\$39.00	\$39.00	TRAVEL REIMBURSEMENT TO HUNT
78270-APCA	06/02/09	JPCA OF TEXAS INC	\$120.00	\$120.00	REGISTRATION FOR B.GREEN
78271-APCA	06/02/09	NALL, CODY	\$500.00	\$500.00	CASH BOND RELEASE
78272-APCA	06/02/09	STRAUGHTER, JERRICK	\$250.00	\$250.00	CASH BOND RELEASE
78273-APCA	06/02/09	SUDDENLINK	\$224.98	\$224.98	I-NET & CABLE
78274-APCA	06/02/09	TEXAS STATE UNIVERSITY-SAN M	\$75.00	\$75.00	REGISTRATION FOR K.WISEMAN
78275-APCA	06/02/09	TIB-THE INDEPENDENT BANKERS	\$1,813.56	\$1,813.56	TRAVEL, TRANSPORT, EBAY
78276-APCA	06/02/09	WAL-MART BUSINESS	\$132.89	\$132.89	SUPPLIES
78277-APCA	06/02/09	WESTEX TELEPHONE	\$138.96	\$138.96	JP 2 PHONE, FAX, DATA, & DSL

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78280-APCA	06/08/09	A-1 LOCK & KEY	\$665.00	\$15.00 \$650.00	DUPLICATE KEY ELECTRONIC LOCK FOR BACK DOOR
78281-APCA	06/08/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	ELEVATOR MAINTENANCE
78282-APCA	06/08/09	ACCURINT	\$50.00	\$50.00	MAY 09
78283-APCA	06/08/09	AFLAC	\$30.00	\$30.00	CAFETERIA PLAN
78284-APCA	06/08/09	AMAZON.COM CREDIT	\$286.30	\$50.40 \$202.04 \$33.86	REF BOOKS BOOKS JUVENILE BOOKS
78285-APCA	06/08/09	ANDERSON, PHILLIP CARLTON	\$86.00	\$86.00	JUROR
78286-APCA	06/08/09	ASSOCIATED SUPPLY CO	\$234.56	\$234.56	FUEL FILTER, FILTER CARTRIDGE, PRIMARY FILTER
78287-APCA	06/08/09	BAKER & TAYLOR	\$60.24	\$60.24	JUVENILE BOOKS
78288-APCA	06/08/09	BAKER, PAMELA JUNE	\$86.00	\$86.00	JUROR
78289-APCA	06/08/09	BARNES AND NOBLE	\$457.97	\$457.97	BOOKS; BOOKS; BOOKS
78290-APCA	06/08/09	BASIN 2 WAY RADIO, INC.	\$2,861.61	\$996.50 \$832.95 \$631.96 \$75.00 \$184.50 \$140.70	VIDEO LINES INSTALLATION, GRAND OPENING SOUND REINFORCEMENT CABLE FOR HAM RADIO SERVICES & SUPPLIES INTERNET DOWN - SVC LAPEL MICS ANTENNA
78291-APCA	06/08/09	BIG SPRING AREA CHAMBER OF C	\$175.00	\$175.00	RODEO BANNER
78292-APCA	06/08/09	BIG SPRING AUTOMOTIVE	\$3,057.81	\$2,553.37 \$212.10 \$85.49 \$206.85	SUPPLIES & REPAIRS WIRE & CONNECTORS TRUCK BATTERY-JONESBORO ANTIFREEZE; BELT; DEGREASERS
78293-APCA	06/08/09	BIG SPRING HERALD	\$2,488.86	\$2,488.86	ADVERTISING
78294-APCA	06/08/09	BIG SPRING POLICE DEPT.	\$205.61	\$205.61	ANIMAL CONTROL
78295-APCA	06/08/09	BIG SPRING PRINTING	\$598.00	\$424.00 \$174.00	BAIL BOND RECEIPT BOOKS CIVIL RECEIPTS
78296-APCA	06/08/09	BILL WILLIAMS TIRE CENTER	\$867.50	\$867.50	TIRES/APRIL TO SEPT 09
78297-APCA	06/08/09	BRANDT, GAYLENA JEAN	\$6.00	\$6.00	JUROR
78298-APCA	06/08/09	BYRD, JANICE	\$6.00	\$6.00	JUROR

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78299-APCA	06/08/09	CAFPEY, RODDY J	\$6.00	\$6.00	JUROR
78300-APCA	06/08/09	CAMPOS, DANIEL	\$6.00	\$6.00	JUROR
78301-APCA	06/08/09	CARNAHAN, JENNIFER LYNN	\$86.00	\$86.00	JUROR
78302-APCA	06/08/09	CARY SERVICES, INC	\$5,508.00	\$5,508.00	JUNE MAINTENANCE AGREEMENT
78303-APCA	06/08/09	CASTILLO MD, MARIO J	\$5.46	\$5.46	INMATE MEDICAL
78304-APCA	06/08/09	CENTER POINT PUBLISHING	\$82.68	\$41.34 \$41.34	BOOKS ADULT BOOKS
78305-APCA	06/08/09	CEVALLOS, SANDRA	\$6.00	\$6.00	JUROR
78306-APCA	06/08/09	CHIEF SUPPLY	\$638.27	\$148.87 \$489.40	FLASHLIGHT BULBS/SWITCHES LESS LETHAL BEAN BAGS
78307-APCA	06/08/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	08-09 BUDGET
78308-APCA	06/08/09	COOK, JIMMY ALLEN	\$86.00	\$86.00	JUROR
78309-APCA	06/08/09	DELEON, MARCUS	\$6.00	\$6.00	JUROR
78310-APCA	06/08/09	DEPARTMENT OF STATE HEALTH S	\$166.53	\$166.53	MAY 09
78311-APCA	06/08/09	DINOSAUR VALLEY CONSTRUCTION	\$455,438.85	\$455,438.85	JAIL WORK
78312-APCA	06/08/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	CO CLK LEASED EQUIPMENT
78313-APCA	06/08/09	DON WISE TRANSPORTATION SVC.	\$8,264.94	\$8,264.94	ROCK-TON
78314-APCA	06/08/09	DON'S TIRE & TRUCK SERVICE I	\$459.35	\$66.80 \$392.55	TIRE REPAIR, TUBES REPLACE BALL JOINT & WHEEL ALIGNMENT
78315-APCA	06/08/09	EDWARDS RISK MANAGEMENT INC	\$24,812.75	\$24,812.75	WORKERS COMP
78316-APCA	06/08/09	EXPRESS CARE OF BIG SPRING	\$41.83	\$41.83	OIL CHANGE
78317-APCA	06/08/09	FEDERAL EXPRESS CORP.	\$34.36	\$34.36	SHIPPING
78318-APCA	06/08/09	FILLEY, REED A.	\$1,202.50	\$1,202.50	CPS HEARINGS
78319-APCA	06/08/09	FLO-LITE SCREEN PRINT	\$20.00	\$20.00	VEHICLE DECAL (REPLACEMENT)
78320-APCA	06/08/09	FLORES, ALEX	\$6.00	\$6.00	JUROR
78321-APCA	06/08/09	FLORES, CHRISTY LYN	\$6.00	\$6.00	JUROR
78322-APCA	06/08/09	FLORES, JESUS	\$6.00	\$6.00	JUROR

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78323-APCA	06/08/09	FULLER, JEANIE R	\$496.75	\$496.75	CPS HEARINGS
78324-APCA	06/08/09	GALE CENGAGE LEARNING	\$606.40	\$23.37	BOOK
				\$21.54	BOOKS
				\$31.14	BOOKS
				\$27.54	BOOKS
				\$67.51	BOOKS
				\$92.18	BOOKS
				\$23.37	BOOKS
				\$91.53	ADULT BOOKS
				\$22.07	BOOK
				\$31.14	BOOKS
				\$147.47	BOOKS
				\$27.54	BOOKS
78325-APCA	06/08/09	GANDY'S DAIRIES INC.	\$1,200.00	\$1,200.00	MILK FOR JAIL/APR TO SEP 09
78326-APCA	06/08/09	GLOBAL EQUIPMENT COMPANY	\$370.29	\$370.29	4 STEP TILT & ROLL LADDER; FREIGHT
78327-APCA	06/08/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING SYSTEM
78328-APCA	06/08/09	HARRIS LUMBER & HARDWARE	\$202.88	\$48.74	CEILING TILES; PLUMBING PARTS
				\$72.00	CEILING TILES
				\$35.71	PLUMBING PARTS
				\$46.43	SUPPLIES
78329-APCA	06/08/09	HARRISON, KEISHA, CSR RPR	\$509.97	\$509.97	HEARING SERVICES & MILEAGE
78330-APCA	06/08/09	HENDRICKSON, FRED WILLIAM	\$6.00	\$6.00	JUROR
78331-APCA	06/08/09	HENRY, PAULA	\$86.00	\$86.00	JUROR
78332-APCA	06/08/09	HERNANDEZ, GARY	\$6.00	\$6.00	JUROR
78333-APCA	06/08/09	HESTER'S	\$1,900.91	\$1,900.91	JAIL FURNITURE
78334-APCA	06/08/09	HIGGINBOTHAM BROS	\$186.73	\$40.75	SUPPLIES
				\$145.98	LADDER; 2 X 4'S 10'; SCREWS, ANCHORS
78335-APCA	06/08/09	HOARD, JAMES R	\$6.00	\$6.00	JUROR
78336-APCA	06/08/09	HODNETT, RENEE LORI	\$6.00	\$6.00	JUROR
78337-APCA	06/08/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	08-09 BUDGET
78338-APCA	06/08/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	08-09 BUDGET
78339-APCA	06/08/09	HUBBARD MEAT COMPANY	\$3,391.76	\$3,391.76	MEAT FOR JAIL/APR TO SEP 09
78340-APCA	06/08/09	HYDROCARBON RECOVERY SERVICE	\$256.88	\$256.88	SUPPLIES

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78341-APCA	06/08/09	I C S	\$877.73	\$877.73	INDIGENT SUPPLIES
78342-APCA	06/08/09	INFORMATION PUBLICATION	\$94.00	\$94.00	REF BK/ALMANAC OF THE 50 STATES 2009
78343-APCA	06/08/09	JOHANSEN LANDSCAPE & NURSERY	\$199.46	\$199.46	PLANTS & SOIL
78344-APCA	06/08/09	JOHNSON, DORIS ANN	\$86.00	\$86.00	JUROR
78345-APCA	06/08/09	JOHNSON, SCOTT ANTHONY	\$6.00	\$6.00	JUROR
78346-APCA	06/08/09	JOY, FRANK W	\$86.00	\$86.00	JUROR
78347-APCA	06/08/09	KEY, ELMA	\$86.00	\$86.00	JUROR
78348-APCA	06/08/09	LANDMARK AUDIO BOOKS	\$20.40	\$20.40	AUDIOBOOK
78349-APCA	06/08/09	LIN, TONG DI	\$6.00	\$6.00	JUROR
78350-APCA	06/08/09	LONG, RACHEL ANNE	\$86.00	\$86.00	JUROR
78351-APCA	06/08/09	LOOK & ASSOCIATES	\$140.63	\$140.63	DVD'S
78352-APCA	06/08/09	LOPEZ, GERALDINE FLORES	\$6.00	\$6.00	JUROR
78353-APCA	06/08/09	LOU'S CLINICAL LAB INC	\$30.00	\$30.00	DRUG TEST
78354-APCA	06/08/09	MARLAR, BRIAN TIMOTHY	\$6.00	\$6.00	JUROR
78355-APCA	06/08/09	MATTHEWS, CASSIE LEE	\$86.00	\$86.00	JUROR
78356-APCA	06/08/09	MCCRIGHT, JOE	\$50.00	\$50.00	COMPUTER REPAIRS
78357-APCA	06/08/09	MCDONALD WELDING SUPPLY	\$48.75	\$26.25 \$22.50	SUPPLIES SUPPLIES
78358-APCA	06/08/09	METCALF, RUEL	\$6.00	\$6.00	JUROR
78359-APCA	06/08/09	MIDAMERICA BOOKS	\$210.14	\$210.14	JUVENILE BOOKS
78360-APCA	06/08/09	MILLER, ROBERT D.	\$3,225.00	\$3,225.00	ATTY FEES
78361-APCA	06/08/09	MOUTON, ANDREW P	\$6.00	\$6.00	JUROR
78362-APCA	06/08/09	MOUTON & MOUTON PC	\$1,516.33	\$1,516.33	DELINQUENT ATTY FEES
78363-APCA	06/08/09	MR SCRUBS CAR WASH	\$387.08	\$387.08	OIL CHANGE/APRIL TO SEPT 09
78364-APCA	06/08/09	MRS BAIRDS BAKERIES	\$288.64	\$288.64	BREAD FOR JAIL/APR TO SEP 09
78365-APCA	06/08/09	MYERS, BERNICE MAE	\$6.00	\$6.00	JUROR

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78366-APCA	06/08/09	NALLEY-PICKLE & WELCH	\$735.00	\$735.00	K.HENDRICKS-TRANSPORT TO LUBBOCK
78367-APCA	06/08/09	NATCHEZ SHOOTERS SUPPLY	\$93.82	\$93.82	BLACK SCOPED RIFLE CASE
78368-APCA	06/08/09	NEEL, ANDREW SCOTT	\$6.00	\$6.00	JUROR
78369-APCA	06/08/09	NELSON, BETTY DENNIS	\$6.00	\$6.00	JUROR
78370-APCA	06/08/09	NEW, SHERRIL	\$86.00	\$86.00	JUROR
78371-APCA	06/08/09	OFFICE DEPOT	\$195.74	\$195.74	17" PRIVACY FILTER/SCREEN; 20" PRIVACY FILTER/SCREEN
78372-APCA	06/08/09	PAINT AND SAFETY STORE, THE	\$550.40	\$452.40	TAMPONS; CLEANING SUPPLIES; CLEANING SUPPLIES; TAMPONS
				\$98.00	SUPPLIES
78373-APCA	06/08/09	PARKS FUELS INC.	\$14,892.18	\$14,243.18	FUEL
				\$649.00	FUEL
78374-APCA	06/08/09	PENWORTHY COMPANY, THE	\$502.02	\$238.83	JUVENILE BOOKS
				\$263.19	JUVENILE BOOKS
78375-APCA	06/08/09	PERRY, KENDRA ILENE	\$86.00	\$86.00	JUROR
78376-APCA	06/08/09	PETREE, DAVID RAY	\$86.00	\$86.00	JUROR
78377-APCA	06/08/09	PETROWSKI, JOE	\$6.00	\$6.00	JUROR
78378-APCA	06/08/09	POLLARD CHEVROLET	\$876.91	\$876.91	ALTERNATOR
78379-APCA	06/08/09	POSSUM GRAPE RHK	\$159.75	\$159.75	ADULT BOOKS
78380-APCA	06/08/09	QUALITY TRUCK TIRE	\$3,344.00	\$3,344.00	TIRES
78381-APCA	06/08/09	QUILL CORP	\$79.31	\$79.31	HP #98 BLACK CARTRIDGE; SELF ADHESIVE FASTENERS
78382-APCA	06/08/09	RANDOM HOUSE, INC.	\$60.00	\$60.00	AUDIO BOOK
78383-APCA	06/08/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	JP 2 OFFICES
78384-APCA	06/08/09	RICHARD, DON	\$1,387.50	\$887.50	ATTY FEES
				\$500.00	ATTY FEES
78385-APCA	06/08/09	RICHARDSON, WILLIAM MACK	\$6.00	\$6.00	JUROR
78386-APCA	06/08/09	RODRIGUEZ, IDA	\$6.00	\$6.00	JUROR
78387-APCA	06/08/09	RODRIGUEZ, JOEL P., CSR, RPR	\$196.50	\$196.50	STATE HOSPITAL SERVICES

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78388-APCA	06/08/09	RODRIGUEZ, MANUEL	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
78389-APCA	06/08/09	RODRIQUEZ, GABRIEL MATTHEW	\$6.00	\$6.00	JUROR
78390-APCA	06/08/09	SALINAS, ADOLFO	\$6.00	\$6.00	JUROR
78391-APCA	06/08/09	SANCHEZ, LORENZA PEREZ	\$6.00	\$6.00	JUROR
78392-APCA	06/08/09	SAUNDERS CO.	\$632.95	\$632.95	HOSE, FITTINGS, PUMP
78393-APCA	06/08/09	SAYLES, KATHY	\$22,379.23	\$22,379.23	SHERIFF PROPERTY TAX SALE
78394-APCA	06/08/09	SCOWN, TRACEY BRIGHT	\$450.00	\$450.00	CPS HEARINGS
78395-APCA	06/08/09	SEATON, R. SHANE	\$900.00	\$900.00	ATTY FEES
78396-APCA	06/08/09	SMART PUBLIC SAFETY SOFTWARE	\$3,204.00	\$3,204.00	SOFTWARE INSTALLATION
78397-APCA	06/08/09	SMITH, SUSAN	\$6.00	\$6.00	JUROR
78398-APCA	06/08/09	SMMC MEDICAL GROUP	\$33.95	\$33.95	INDIGENT MEDICAL
78399-APCA	06/08/09	TYLER TECHNOLOGIES, INC	\$19,489.11	\$121.11 \$19,368.00	3 PT LARGE RECEIPTS 4TH QUARTER 09
78400-APCA	06/08/09	SOUTHWEST TOOL CO.	\$19.40	\$19.40	SUPPLIES
78401-APCA	06/08/09	STALLINGS, DOROTHY DARLENE	\$6.00	\$6.00	JUROR
78402-APCA	06/08/09	STANDARD COFFEE SERVICE CO	\$70.35	\$36.75 \$33.60	COFFEE COFFEE
78403-APCA	06/08/09	STRAIN, ANTHONY	\$6.00	\$6.00	JUROR
78404-APCA	06/08/09	SUDDENLINK	\$136.28	\$136.28	CABLE
78405-APCA	06/08/09	TAPIA JR, STEPHEN JOHN	\$6.00	\$6.00	JUROR
78406-APCA	06/08/09	TERMINIX	\$129.00	\$129.00	PEST CONTROL
78407-APCA	06/08/09	TEXAS A&M MUNICIPAL FIRE SCH	\$7,750.00	\$7,750.00	REGISTRATION FOR FIRE FIGHTER TRAINING
78408-APCA	06/08/09	TEXAS COMPTROLLER OF PUBLIC	\$100.00	\$100.00	ANNUAL MEMBERSHIP
78409-APCA	06/08/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	08-09 BUDGET
78410-APCA	06/08/09	TEXAS TECH UNIVERSITY HSC	\$2,000.00	\$2,000.00	T. RAYVON AUTOPSY
78411-APCA	06/08/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	FIELD AGREEMENT
78412-APCA	06/08/09	THOMAS III, CLYDE ERWIN	\$250.00	\$250.00	ATTY FEES

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78413-APCA	06/08/09	TRIMWAY SUPPLY	\$1,003.40	\$824.11	JAIL CLEANING SUPPLIES
				\$71.75	SUGAR; SPRAY & BUFF; RED BUFFING PADS
				\$20.86	WINDOW CLEANER
				\$86.68	GERMICIDAL CLEANER; PRETTY POTTY
78414-APCA	06/08/09	TYLER TECHNOLOGIES/EAGLE DIV	\$6,137.00	\$6,137.00	ANNUAL SOFTWARE SUPPORT
78415-APCA	06/08/09	UNIFIRST CORPORATION	\$762.44	\$762.44	UNIFORMS
78416-APCA	06/08/09	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	08-09 BUDGET
78417-APCA	06/08/09	VIERRA, HENRY	\$6.00	\$6.00	JUROR
78418-APCA	06/08/09	WAGNER SUPPLY COMPANY INC	\$7.00	\$7.00	HIL-TREAT DUST MOP TREATMENT
78419-APCA	06/08/09	WALKER, DOBY DWAIN	\$6.00	\$6.00	JUROR
78420-APCA	06/08/09	WATER SHOPPE	\$100.00	\$100.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
78421-APCA	06/08/09	WATSON SYSCO FOOD SERVICES I	\$4,730.27	\$4,730.27	GROCERIES FOR JAIL/APR TO JUN 09
78422-APCA	06/08/09	WENTZ, JUDY	\$6.00	\$6.00	JUROR
78423-APCA	06/08/09	WEST GROUP	\$309.00	\$309.00	LAW BOOKS
78424-APCA	06/08/09	WEST OFFICE SUPPLY	\$2,712.83	\$2,712.83	8 1/2 X 11 COPY PAPER
78425-APCA	06/08/09	WEST PAYMENT CENTER	\$299.55	\$299.55	LAW BOOKS
78426-APCA	06/08/09	WEST PAYMENT CENTER	\$309.00	\$309.00	LAW BOOKS
78427-APCA	06/08/09	WEST PAYMENT CENTER	\$309.00	\$309.00	LAW BOOKS
78428-APCA	06/08/09	WESTEX TELECOMMUNICATIONS	\$113.71	\$58.47	ELECTIONS INTERNET
				\$55.24	LIBRARY INTERNET
78429-APCA	06/08/09	WHITE, LES, RN/FNP	\$1,693.99	\$1,693.99	INMATE MEDICAL
78430-APCA	06/08/09	WINDFALL	\$399.50	\$399.50	JUVENILE BOOKS
78431-APCA	06/08/09	WISEMAN, KATHRYN	\$700.00	\$700.00	INSPECTOR FEES
78432-APCA	06/08/09	XEROX CORPORATION	\$926.53	\$926.53	MAY 09
78433-APCA	06/08/09	YEATS, TIMOTHY D.	\$1,650.00	\$1,650.00	ATTY FEES
78434-APCA	06/15/09	AT&T	\$41.45	\$41.45	AT&T
78435-APCA	06/15/09	AT&T MOBILITY	\$307.44	\$307.44	AT&T

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78436-APCA	06/15/09	ATMOS ENERGY	\$606.76	\$606.76	ATMOS ENERGY
78437-APCA	06/15/09	CITY OF BIG SPRING	\$3,234.37	\$3,234.37	CITY OF BS
78438-APCA	06/15/09	COLEGROVE, DERRICK	\$250.00	\$250.00	CASH BOND
78439-APCA	06/15/09	DIRECT ENERGY BUSINESS SERVI	\$4,660.76	\$4,660.76	DIRECT ENERGY
78440-APCA	06/15/09	GOMEZ, LORENA	\$147.00	\$147.00	COLLEGE STATION
78441-APCA	06/15/09	GREEN, BENNIE	\$132.00	\$132.00	JERRVUKKE
78442-APCA	06/15/09	HOWARD COUNTY CLERK	\$500.00	\$500.00	CASH BOND 58809
78443-APCA	06/15/09	KNOLLWOOD HEIGHTS	\$7.00	\$7.00	OVERPMT
78444-APCA	06/15/09	STATE COMPTROLLER	\$16.00	\$16.00	OVERPAYMENT OF RECORDING FEE
78445-APCA	06/15/09	SUDDENLINK	\$854.75	\$0.31 \$854.44	OLD ACCOUNT AT COURTHOUSE CABLE
78446-APCA	06/15/09	WOODRUFF, CURTIS	\$250.00	\$250.00	CASH BOND RELEASE
78447-APCA	06/22/09	A-1 LOCK & KEY	\$737.00	\$737.00	KEYS MADE
78448-APCA	06/22/09	AAA MINI STORAGE	\$43.00	\$43.00	STORAGE
78449-APCA	06/22/09	ACCURINT	\$50.00	\$50.00	SEARCHES
78450-APCA	06/22/09	AT&T LONG DISTANCE	\$169.34	\$169.34	AT&T LONG DISTANCE
78451-APCA	06/22/09	ATMOS ENERGY	\$64.07	\$64.07	ATMOS ENERGY
78452-APCA	06/22/09	BARR, MARK J	\$55.33	\$55.33	MIDLAND PBRPC
78453-APCA	06/22/09	BARTON, COLLEEN	\$445.42	\$401.42 \$44.00	CONFERENCE IN SOUTH PADRE TRAVEL TO AIRPORT
78454-APCA	06/22/09	BASIN 2 WAY RADIO, INC.	\$6,335.64	\$120.00 \$5,655.00 \$60.00 \$75.00 \$425.64	RADIO REPAIR; RADIO REPAIR 4.9 GHZ 40 MBPS BRIDGE LINK FOR JAIL TO COURTHOUSE CONNECTION REPAIR PORTABLE COMPUTER REPAIR TOWER CLIMB, REPLACE LAMP
78455-APCA	06/22/09	BEE EQUIPMENT SALES	\$2,000.00	\$2,000.00	RENTAL ON BROOM FOR JUNE
78456-APCA	06/22/09	BIG SPRING PRINTING	\$182.00	\$62.00 \$120.00	BUSINESS CARDS BUSINESS CARDS
78457-APCA	06/22/09	BOB BARKER CO.	\$181.86	\$181.86	UNIFORMS 4XL; SWEATS

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78458-APCA	06/22/09	BRANHAM FURNITURE	\$475.00	\$475.00	2 HP A/C MOTOR; PULLEY; SHIPPING FEE
78459-APCA	06/22/09	BRUCKNER'S TRUCK SALES	\$876.27	\$876.27	PARTS
78460-APCA	06/22/09	CAIN ELECTRICAL SUPPLY	\$243.91	\$243.91	BALLAST; WIRE NUTS
78461-APCA	06/22/09	CAP ROCK ENERGY	\$109.97	\$109.97	CAP ROCK ENERGY
78462-APCA	06/22/09	CARY SERVICES, INC	\$408.00	\$408.00	FREEZER AND FRIDGE NOT WORKING
78463-APCA	06/22/09	CITY OF BIG SPRING	\$47.59	\$47.59	MAY
78464-APCA	06/22/09	CITY OF BIG SPRING FIRE/EMS	\$11,810.33	\$977.00 \$10,833.33	JAIL PATIENT TO HOSPITAL: BOBBY MASTERS JUL AMBULANCE
78465-APCA	06/22/09	CLINICAL PATHOLOGY ASSOC.	\$73.32	\$73.32	MEDICAL
78466-APCA	06/22/09	COHORN Ph.D., RON L.	\$400.00	\$400.00	TESTING: GAMMONS/SPENCE
78467-APCA	06/22/09	COUNTY CLERK JUVENILE TRUST	\$71.00	\$71.00	MAY
78468-APCA	06/22/09	CRIMESTOPPERS OF HOWARD COUN	\$244.19	\$244.19	MAY
78469-APCA	06/22/09	DELL USA L.P.	\$59.99	\$59.99	A/C ADAPTER
78470-APCA	06/22/09	DIR	\$233.80	\$233.80	T1 LINE
78471-APCA	06/22/09	DIRECT ENERGY BUSINESS SERVI	\$10,947.00	\$10,947.00	DIRECT ENERGY
78472-APCA	06/22/09	DOMINGUEZ, IRENE	\$149.60	\$112.20 \$37.40	REGIONAL MEETING LOCAL TRAVEL
78473-APCA	06/22/09	ELEVENTH COURT OF APPEALS	\$535.00	\$535.00	MAY09
78474-APCA	06/22/09	FRANKLIN & SON - BIG SPRING	\$345.46	\$345.46	TIRE REPAIR/APRIL TO SEPT 09
78475-APCA	06/22/09	GANDY'S DAIRIES INC.	\$2,275.00	\$2,275.00	MILK FOR JAIL/APR TO SEP 09
78476-APCA	06/22/09	HALFMANN, LINDA	\$399.00	\$399.00	DALLAS SCHOOL
78477-APCA	06/22/09	HAMBY, RICK	\$150.00	\$150.00	ATTY
78478-APCA	06/22/09	HEDGES PATTI	\$69.00	\$69.00	DALLAS SCHOOL
78479-APCA	06/22/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	JUNE APPRAISALS
78480-APCA	06/22/09	HOWARD COUNTY FEED & SUPPLIE	\$85.00	\$85.00	REMEDY
78481-APCA	06/22/09	I C S	\$176.12	\$176.12	SHAMPOO
78482-APCA	06/22/09	INFINITY NETWORKS	\$2,808.00	\$2,808.00	PREPAID CARDS

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78483-APCA	06/22/09	LEONARD'S PHARMACY	\$21.50	\$21.50	JAIL MEDICAL
78484-APCA	06/22/09	LEXIS-NEXIS	\$222.00	\$222.00	LEXIS NEXIS
78485-APCA	06/22/09	MATRX MEDICAL	\$486.06	\$308.65	COMPIT EARLOOP MASKS; EXAM LATEX GLOVES ASST SIZES
				\$177.41	ROUND HAMPER W/LINER; PLASTIC BAG HOLDER
78486-APCA	06/22/09	MEDICINE CENTER PHARMACY	\$3,420.14	\$3,420.14	MEDICINE
78487-APCA	06/22/09	MIDLAND COLLEGE	\$1,071.83	\$1,071.83	JUL
78488-APCA	06/22/09	MILLER, ROBERT D.	\$450.00	\$450.00	ATTY
78489-APCA	06/22/09	MILLS, NICHOLAS CRAIG	\$250.00	\$250.00	CASH BOND RETURNED
78490-APCA	06/22/09	MITCHEM WRECKER	\$143.00	\$143.00	TOW 02 CHEV.
78491-APCA	06/22/09	MRS BAIRDS BAKERIES	\$380.48	\$380.48	BREAD FOR JAIL/APR TO SEP 09
78492-APCA	06/22/09	NALLEY-PICKLE & WELCH	\$735.00	\$735.00	WARREN DALE HOLLOWAY DEATH
78493-APCA	06/22/09	PITNEY BOWES GLOBAL	\$3,222.00	\$3,222.00	RENTAL
78494-APCA	06/22/09	QUILL CORP	\$1,918.53	\$1,012.85	BLACK TONER FOR HP LASERJET CP3525DN; CYAN TONER FOR HP LASERJET CP3525DN; YELLOW TONER FOR HP LAERJET CP3525DN; MAGENTA TONER FOR HP LAERJET CP3525DN
				\$799.98	HP LASERJET P4014N
				\$17.98	FAX WARRANTY
				\$87.72	PENTEL .5 PENCIL LEAD; MEDIUM BINDER CLIPS
78495-APCA	06/22/09	REEVES COUNTY	\$1,500.00	\$1,500.00	CASH BOND FOR FABIO BARRAGAN
78496-APCA	06/22/09	RICHARD, DON	\$150.00	\$150.00	ATTY
78497-APCA	06/22/09	SEATON, R. SHANE	\$500.00	\$500.00	ATTY
78498-APCA	06/22/09	SIRCHIE FINGER PRINT LAB INC	\$57.21	\$57.21	HEIGHT SCREEN
78499-APCA	06/22/09	SMMC MEDICAL GROUP	\$67.90	\$67.90	MEDICAL
78500-APCA	06/22/09	TDCAA	\$113.00	\$113.00	DEFENDANT FOLDERS
78501-APCA	06/22/09	TERMINIX	\$194.00	\$65.00	PEST CONTROL
				\$129.00	PEST CONTROL
78502-APCA	06/22/09	TEXAS ASSN. OF COUNTIES	\$225.00	\$225.00	REGISTRATION FOR ANNUAL CONF
78503-APCA	06/22/09	TEXAS ASSOCIATION OF COUNTIE	\$5,107.80	\$5,107.80	JUL

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THE SOFTWARE GROUP, INC.

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
78504-APCA	06/22/09	TEXAS ASSOCIATION OF COUNTIE	\$1,069.68	\$1,069.68	JULY
78505-APCA	06/22/09	TEXAS PUBLIC PURCHASING ASSO	\$50.00	\$50.00	MEMBERSHIP DUES FOR DREW LOPEZ
78506-APCA	06/22/09	TORRES, MARIBEL, LVN	\$435.00	\$435.00	JAIL ON CALL
78507-APCA	06/22/09	U. S. POSTAL SERVICE	\$168.00	\$168.00	P O BOX RENT
78508-APCA	06/22/09	UNITED FUEL & ENERGY CORP	\$450.49	\$450.49	FUEL
78509-APCA	06/22/09	VICTIM SERVICES OF B.S.	\$270.00	\$270.00	MAY09
78510-APCA	06/22/09	WAGNER SUPPLY COMPANY INC	\$499.88	\$499.88	JUMBO TOILET PAPER; COMET CLEANER; MULTIFOLD TOWELS; HAND SOAP; TOILET SEAT COVERS; SPRAYWAY GLASS CLEANER; LEMON CLEANER
78511-APCA	06/22/09	WARREN CAT	\$2,092.88	\$28.43 \$13.68 \$2,050.77	BELT FOR WATER PUMP; FRONT CRANK SEAL 3126 CAT MOTOR GASKET EQUIP PARTS
78512-APCA	06/22/09	WEST OFFICE SUPPLY	\$60.00	\$60.00	"FILED" STAMP
78513-APCA	06/22/09	WEST PAYMENT CENTER	\$276.57	\$276.57	WEST INFORMATION CHARGES
78514-APCA	06/22/09	WEST PAYMENT CENTER	\$299.55	\$299.55	WEST INFORMATION CHARGES
78515-APCA	06/22/09	WEST PAYMENT CENTER	\$279.53	\$279.53	WEST INFORMATION CHARGES
78516-APCA	06/22/09	WEST PAYMENT CENTER	\$267.46	\$267.46	WEST INFORMATION CHARGES
78517-APCA	06/22/09	WEST PAYMENT CENTER	\$291.05	\$291.05	WEST INFORMATION CHARGES
78518-APCA	06/22/09	WEST PAYMENT CENTER	\$309.25	\$309.25	WEST INFORMATION CHARGES
78519-APCA	06/22/09	WEST PAYMENT CENTER	\$437.44	\$437.44	WEST INFORMATION CHARGES
78520-APCA	06/22/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	JULY
78521-APCA	06/22/09	WHITE, LES, RN/FNP	\$1,635.00	\$775.00 \$860.00	ON CALL AND PHYSICALS ON CALL FOR APRIL 09
78522-APCA	06/22/09	XEROX CORPORATION	\$800.58	\$800.58	COPIERS
78523-APCA	06/22/09	YEATS, TIMOTHY D.	\$2,550.00	\$2,550.00	ATTY
78524-APCA	06/22/09	YELLOWHOUSE MACHINERY CO.	\$5,305.44	\$5,305.44	EQUIPMENT PARTS
78525-APCA	06/24/09	AIR EVAC LIFETEAM	\$3,025.00	\$3,025.00	AIR EVAC MEMBERSHIPS
78526-APCA	06/24/09	U. S. POSTAL SERVICE	\$100.00	\$100.00	POST OFFICE BOX FOR TAX OFFICE

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78527-APCA	06/24/09	WELLS, JAMES	\$41.00	\$41.00	OVERPAYMENT OF TICKET
78528-APCA	07/01/09	ALLTEL	\$170.78	\$170.78	ALLTEL
78529-APCA	07/01/09	AT&T	\$1,687.77	\$1,687.77	AT&T
78530-APCA	07/01/09	AT&T MOBILITY	\$74.76	\$74.76	AT&T
78531-APCA	07/01/09	ATMOS ENERGY	\$564.06	\$564.06	ATMOS ENERGY
78532-APCA	07/01/09	CAP ROCK ENERGY	\$144.96	\$144.96	CAP ROCK ENERGY
78533-APCA	07/01/09	CITY OF BIG SPRING	\$45.00	\$45.00	CITY OF BS
78534-APCA	07/01/09	CITY OF COAHOMA	\$76.68	\$76.68	CITY COAHOMA
78535-APCA	07/01/09	DINK HUU BUI	\$500.00	\$500.00	RELEASE CASH BOND 50297
78536-APCA	07/01/09	DIRECT ENERGY BUSINESS SERVI	\$3,254.04	\$3,254.04	DIRECT ENERGY
78537-APCA	07/01/09	MCCRIGHT, HOLLIS	\$473.57	\$473.57	AUSTIN
78538-APCA	07/01/09	OMNILINK SYSTEMS	\$714.00	\$714.00	SOFTWARE MONITORING CHARGES
78539-APCA	07/01/09	SUDDENLINK	\$220.86	\$220.86	SUDDENLINK
78540-APCA	07/01/09	TAYLOR, SALENA MARIE	\$250.00	\$250.00	ASH BOND RELEASED 56765
78541-APCA	07/01/09	TEXAS ASSN. OF COUNTIES	\$450.00	\$450.00	TAC CONFERENCE
78542-APCA	07/01/09	TEXAS ASSOC OF COUNTIES	\$2,294.21	\$2,294.21	UNEMP
78543-APCA	07/01/09	TEXAS CHILD SUPPORT DISBURSE	\$500.00	\$500.00	RELEASE OF CASH BOND 42397
78544-APCA	07/01/09	TIB-THE INDEPENDENT BANKERS	\$1,690.32	\$1,672.26 \$18.06	TRAVEL GE-1 VACUUM BAGS
78545-APCA	07/01/09	UNITED FUEL & ENERGY CORP	\$603.54	\$603.54	FUEL
78546-APCA	07/01/09	WAL-MART BUSINESS	\$376.36	\$376.36	DETENTION SUPP
78547-APCA	07/01/09	WAL-MART COMMUNITY	\$1,435.64	\$78.16 \$224.56 \$423.42 \$29.46 \$152.61 \$97.88 \$198.59 \$50.16	GROCERIES FOR APR TO SEPT 09 OTC MEDS FOR APR TO SEP 09 SUPPLIES FOR JAIL/APR TO SEP 09 SPRAYER; THE WORKS; SWEET & LOW; SUPER GLUE POWER INVERTERS; WATERHOSE VACUUM CLEANER PAINT; CAULKING, PAINT ROLLERS; POWER INVERTERS; LABELS; USB CABLE; DVD/RW 25 PK ALCOHOL--LARGE BOTTLES; LYSOL--CRISP LINEN; PAPER TOWELS; PAPER TOWELS; PINE SOL; GNAT

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					SPRAY
				\$136.30	FRAMES, ALCOHOL, PHONE CORD, PLANT TRAYS, ETC;
					DIGITAL CAMERA
				\$44.50	CFL LIGHT BULBS; OFF INSECT REPELLANT
78548-APCA	07/01/09	WESTEX TELEPHONE	\$139.16	\$139.16	WESTEX TELEPHONE
78549-APCA	07/01/09	WILKERSON, HARDY	\$20.92	\$20.92	CABLE
78550-APCA	07/01/09	WRIGHT, DONNA	\$793.00	\$793.00	SOUTH PADRE
78551-APCA	07/02/09	AIR EVAC LIFETEAM	\$440.00	\$440.00	AIR EVAC MEMBERSHIPS
78552-APCA	07/06/09	UNIVERSAL BENEFITS CORP.	\$11,189.73	\$5,199.16	JULY RETIREES PRES DRUG
				\$5,990.57	JULY RETIREES HEALTH
78554-APCA	07/13/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	JULY ELEVATOR SVC: DC 150.00/CHOUSE 1106.00
78555-APCA	07/13/09	ABUSAAB, MIKE	\$40.00	\$40.00	GRAND JUROR
78556-APCA	07/13/09	ACCURINT	\$50.00	\$50.00	SEARCHES
78557-APCA	07/13/09	AFLAC	\$30.00	\$30.00	AFLAC
78558-APCA	07/13/09	ALIBRIS	\$28.10	\$11.90	ADULT BOOK
				\$16.20	BOOK
78559-APCA	07/13/09	ALLTEL	\$68.82	\$68.82	ALL TEL
78560-APCA	07/13/09	ALON USA L.P.	\$40,380.00	\$30,700.00	AC-10
				\$9,680.00	AC-10
78561-APCA	07/13/09	AMAZON.COM CREDIT	\$847.23	\$31.49	REF BOOKS
				\$447.06	BOOKS
				\$299.79	BOOKS
				\$68.89	BOOKS
78562-APCA	07/13/09	ATS TELCOM	\$133.00	\$57.00	LOOK AT 264-2253
				\$76.00	PHONE LINE CHANGE & REPAIR
78563-APCA	07/13/09	BAKER & TAYLOR	\$1,033.06	\$534.83	ADULT BOOKS; ADULT BOOKS
				\$498.23	BOOKS; BOOKS; BOOKS
78564-APCA	07/13/09	BANK OF NEW YORK, THE	\$275,581.88	\$262,561.88	INTEREST ON JAIL DEBT
				\$13,020.00	05 DEBT SERVICE INTEREST
78565-APCA	07/13/09	BASIN 2 WAY RADIO, INC.	\$2,596.95	\$50.00	WORK ON JUDGE MOORE'S NEW COMPUTER
				\$2,296.95	MOVE PORTABLE BASE TO ADM
				\$250.00	INTOXILYZER IT WORK
78566-APCA	07/13/09	BAUGUS, KIMBERLEE	\$9.95	\$9.95	REFUND

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78567-APCA	07/13/09	BEAR GRAPHICS INC	\$1,021.96	\$332.94 \$507.54 \$181.48	PROBATE DOCKET SHEETE NUMBERED CIVIL DOCKET SHEETS SELF STICKING EVELOPES
78568-APCA	07/13/09	BEE EQUIPMENT SALES	\$2,000.00	\$2,000.00	RENTAL OF BROOM'
78569-APCA	07/13/09	BEXAR COUNTY CLERK, GERRY RI	\$785.00	\$785.00	COURT COSTS FOR MENTAL HEALTH
78570-APCA	07/13/09	BIG SPRING AREA CHAMBER OF C	\$250.00	\$250.00	MEMBERSHIP INVESTMENT
78571-APCA	07/13/09	BIG SPRING AUTOMOTIVE	\$1,468.12	\$102.75 \$1,365.37	12V SOLENOID; WIRE CONNECTORS AUTO PARTS
78572-APCA	07/13/09	BIG SPRING FARM SUPPLY INC	\$538.75	\$538.75	GLYPHOSOSATE EXTRA; REMEDY
78573-APCA	07/13/09	BIG SPRING HERALD	\$1,300.76	\$32.80 \$235.80 \$1,032.16	AD ADS ADVERTISING
78574-APCA	07/13/09	BIG SPRING ISD	\$774.00	\$361.00 \$413.00	NON ATTENDANCE OF SCHOOL JP GREEN & WISEMAN COLLECTIONS
78575-APCA	07/13/09	BILL WILLIAMS TIRE CENTER	\$396.00	\$396.00	TIRES/APRIL TO SEPT 09
78576-APCA	07/13/09	BOYD'S AUTO GLASS	\$1,037.36	\$304.86 \$697.50 \$35.00	WINDSHIELD REAR WINDOW; WINDOW TINT WINDSHIELD REPAIR
78577-APCA	07/13/09	BRUCKNER'S TRUCK SALES	\$116.02	\$116.02	2 AIR FILTERS
78578-APCA	07/13/09	C & D TRUCK ACCESSORIES	\$150.00	\$150.00	WINDOW TINT
78579-APCA	07/13/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	WEB AND MO FEE: TAX OFC
78580-APCA	07/13/09	CARL R GRIFFITH & ASSOC	\$3,384.20	\$3,384.20	CONSULTANT SERVICE
78581-APCA	07/13/09	CARY SERVICES, INC	\$5,508.00	\$5,508.00	MAINTENANCE AGREEMENTS
78582-APCA	07/13/09	CDCA	\$85.00	\$85.00	COUNTY CLERK DUES
78583-APCA	07/13/09	CENTER POINT PUBLISHING	\$41.34	\$41.34	ADULT BOOKS
78584-APCA	07/13/09	CERTIFIED LABORATORIES	\$276.37	\$276.37	1 CS PREMALUBE (CART)
78585-APCA	07/13/09	CHIEF SUPPLY	\$3,862.08	\$3,862.08	STAB VESTS
78586-APCA	07/13/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	911 DISPATCH
78587-APCA	07/13/09	CITY OF BIG SPRING	\$35.20	\$35.20	JUNE COUNTY CLERK ARREST FEE
78588-APCA	07/13/09	CITY OF BIG SPRING FIRE/EMS	\$915.50	\$915.50	AMBULANCE CALL AT JAIL

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78589-APCA	07/13/09	COHORN Ph.D., RON L.	\$200.00	\$200.00	CHANCE RAINER
78590-APCA	07/13/09	CONFIRMDelivery.COM	\$189.88	\$189.88	CONFIRMATION MAILERS
78591-APCA	07/13/09	COX, BRUCE E., MD	\$100.00	\$100.00	BRENT MARIN PHYSICAL
78592-APCA	07/13/09	CRANFORD, REG, DDS	\$326.00	\$326.00	DENTAL FOR INMATES
78593-APCA	07/13/09	CRIMESTOPPERS OF HOWARD COUN	\$289.81	\$289.81	JUNE COUNTY CLERK COLLECTIONS
78594-APCA	07/13/09	DALLAS DODGE GOVERNMENT SALE	\$20,950.00	\$20,950.00	2009 DODGE CHARGER 4DR SDN POLICE RWD
78595-APCA	07/13/09	DELL USA L.P.	\$6,304.98	\$901.99 \$5,402.99	DELL OPTIPLEX 760 COMP W/17" MONITOR OFFICE SMALL BUSINESS 2007; SYMANTEC ENDPOINT PROTECTION
78596-APCA	07/13/09	DEPARTMENT OF STATE HEALTH S	\$175.68	\$175.68	REMOTE SITE BILLING FOR JUNE
78597-APCA	07/13/09	DIAMOND LAKE BOOK CO	\$127.98	\$127.98	JUVENILE BOOKS
78598-APCA	07/13/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	COUNTY CLERK LEASED EQUIP
78599-APCA	07/13/09	DON WISE TRANSPORTATION SVC.	\$35,926.49	\$24,978.78 \$10,947.71	GRADE 4 ROCK @ 21.79 TON #4 ROCK
78600-APCA	07/13/09	DON'S TIRE & TRUCK SERVICE I	\$478.20	\$478.20	TIRES
78601-APCA	07/13/09	DORA ROBERTS REHAB. CENTER	\$38.00	\$38.00	JOSH PETERSON TESTING
78602-APCA	07/13/09	ELECTION SYSTEMS & SOFTWARE,	\$9,249.66	\$9,249.66	ELECTIONS
78603-APCA	07/13/09	ELEVENTH COURT OF APPEALS	\$806.17	\$806.17	JUNE
78604-APCA	07/13/09	EVERETT, BROOKE	\$40.00	\$40.00	GRAND JUROR
78605-APCA	07/13/09	FAULKNER, GARY L	\$40.00	\$40.00	GRAND JUROR
78606-APCA	07/13/09	FIRE PROGRAMS	\$1,065.00	\$1,065.00	SUPPORT
78607-APCA	07/13/09	FLARITY, CODY	\$9.95	\$9.95	REFUND
78608-APCA	07/13/09	FRANCO, ADOLFO	\$250.00	\$250.00	RETURN OF CASH BOND 56961
78609-APCA	07/13/09	FRANKLIN & SON - BIG SPRING	\$141.40	\$141.40	TIRE REPAIR/APRIL TO SEPT 09
78610-APCA	07/13/09	GALE CENGAGE LEARNING	\$192.05	\$21.57 \$22.72 \$44.14 \$23.37 \$27.54 \$31.14	BOOKS BOOK BOOKS ADULT BOOK BOOKS BOOKS

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				\$21.57	BOOKS
78611-APCA	07/13/09	GAMBOA, ELIAS	\$800.00	\$800.00	ATTY
78612-APCA	07/13/09	GANDY'S DAIRIES INC.	\$1,500.00	\$1,500.00	MILK FOR JAIL/APR TO SEP 09
78613-APCA	07/13/09	GARCIA, JOHNNY	\$9.95	\$9.95	REFUND
78614-APCA	07/13/09	GARDNER MEDIA LLC	\$174.91	\$174.91	JUVENILE BOOKS
78615-APCA	07/13/09	GCS SYSTEMS INC	\$566.50	\$566.50	PERMIT LABELS; PLACARD LABELS
78616-APCA	07/13/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	SYSTEM 5000 IMAGING SYSTEM
78617-APCA	07/13/09	GREEN, RHONDA	\$40.00	\$40.00	GRAND JUROR
78618-APCA	07/13/09	GROSS, GUS A., M.D.	\$100.00	\$100.00	REVIEW OF LES WHITE'S RECORDS
78619-APCA	07/13/09	HARRIS LUMBER & HARDWARE	\$12.09	\$12.09	SCOOP HANDLE
78620-APCA	07/13/09	HARRISON, KEISHA, CSR RPR	\$304.98	\$304.98	COURT REPORTER SERVICE AT ST HOSPITAL
78621-APCA	07/13/09	HARTFIELD, CLARENCE	\$40.00	\$40.00	GRAND JUROR
78622-APCA	07/13/09	HIGGINBOTHAM BROS	\$359.31	\$249.50 \$109.81	CHAIRS SUPPLIES
78623-APCA	07/13/09	HIGHLAND COUNCIL	\$390.00	\$390.00	COURT INTERPRETER
78624-APCA	07/13/09	HORIZON REPORTERS	\$182.75	\$182.75	COURT REPORTER SERV
78625-APCA	07/13/09	HOWARD COLLEGE & SWCID	\$20.00	\$20.00	PLACEMENT TEST
78626-APCA	07/13/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	JULY APPRAISALS
78627-APCA	07/13/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	JULY CONTRIBUTION
78628-APCA	07/13/09	HOWARD COUNTY FEED & SUPPLIE	\$89.85	\$89.85	HOES; SPADES
78629-APCA	07/13/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	JULY CONT
78630-APCA	07/13/09	HUBBARD MEAT COMPANY	\$4,604.66	\$4,604.66	MEAT
78632-APCA	07/13/09	J & B TRAILERS & EQUIP.	\$103.59	\$103.59	BINDER & CHAIN
78633-APCA	07/13/09	JOHNSON, GERALD	\$40.00	\$40.00	GRAND JUROR
78634-APCA	07/13/09	JURIS PUBLISHING, INC.	\$150.50	\$150.50	DIST ATTY: TX RULES OF EVIDENCE
78635-APCA	07/13/09	KNOLLWOOD HEIGHTS	\$27.00	\$27.00	OVERPAYMENT OF FILING FVEES

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78636-APCA	07/13/09	KNOWLTON AUTOMOTIVE	\$2,132.52	\$1,203.94 \$928.58	VEHICLE REPAIRS/APRIL TO SEPT 09 VEHICLE REPAIRS/APRIL TO SEPT 09
78637-APCA	07/13/09	L&M AUTO SERVICE	\$387.83	\$387.83	VEHICLE REPAIRS/APRIL TO SEPT 09
78638-APCA	07/13/09	LAREDO PAVING INC.	\$37,609.98	\$37,609.98	GRADE 4 AGGREGATE
78639-APCA	07/13/09	LAW ENFORCEMENT SYSTEMS	\$262.00	\$262.00	TICKET BOOKS
78640-APCA	07/13/09	LEXIS-NEXIS	\$111.00	\$111.00	LEXIS NEXIS
78641-APCA	07/13/09	LONG'S SMALL ENGINE	\$1,999.98	\$1,999.98	COMMERCIAL PUSH MOWERS; WEED TRIMMERS
78642-APCA	07/13/09	LOU'S CLINICAL LAB INC	\$30.00	\$30.00	DRUG TESTING
78643-APCA	07/13/09	MCDONALD WELDING SUPPLY	\$60.00	\$37.50 \$22.50	OXYGEN FOR ROAD DEPT WELDING SUPP
78644-APCA	07/13/09	MIDLAND REPORTER TELEGRAM	\$150.00	\$150.00	SUBSCRIPTION FOR LIBRARY
78645-APCA	07/13/09	MILLER UNIFORMS & EMBLEMS IN	\$10,972.50	\$10,972.50	BULLET RESISTANT VESTS
78646-APCA	07/13/09	MILLER, ROBERT D.	\$187.50	\$187.50	ATTY
78647-APCA	07/13/09	MOUTON & MOUTON PC	\$2,116.48	\$2,116.48	JUNE
78648-APCA	07/13/09	MR SCRUBS CAR WASH	\$118.10	\$118.10	OIL CHANGE/APRIL TO SEPT 09
78649-APCA	07/13/09	MRS BAIRDS BAKERIES	\$331.36	\$331.36	BREAD FOR JAIL/APR TO SEP 09
78650-APCA	07/13/09	MYERS & SMITH FUNERAL HOME	\$1,060.00	\$530.00 \$530.00	TRANSPORT NATHAN M BURCH PATRICK TAYLOR TRANSPORTATION
78651-APCA	07/13/09	OFFICE DEPOT	\$428.25	\$21.99 \$118.34 \$287.92	POST-IT DESKTOP ORGANIZER LOGITECH WIRELESS KEYBOARD/MOUSE; LOGITECH WIRELESS KEYBOARD/MOUSE LOGITECH WIRELESS KEYBOARD/MOUSE
78652-APCA	07/13/09	OVERHEAD DOOR CO.	\$155.85	\$155.85	WORK ON DOOR
78653-APCA	07/13/09	PAINT AND SAFETY STORE, THE	\$808.28	\$209.95 \$242.94 \$179.95 \$161.51 \$13.93	CONCENTRATED LAUNDRY DETERGENT; NEUTRAL DISINFECTANT CLEANER; FLOOR ORANGE SCENTED NEUTRAL CLEANER; 3M FLOOR PADS, HIGH SPEED & POLISHING/CASE OF 20 CLEANING SUPPLIES/JUN-SEP JANITOR CART PAINTING SUPPLIES SUPPLIES
78654-APCA	07/13/09	PARKS FUELS INC.	\$15,576.66	\$15,576.66	GURL

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78655-APCA	07/13/09	PERDUE BRANDON FIELDER COLLI	\$8,382.98	\$8,382.98	PERDUE BRANDON
78656-APCA	07/13/09	PINEDA, DARIL	\$40.00	\$40.00	GRAND JUROR
78657-APCA	07/13/09	PORTER, NANCY	\$396.59	\$396.59	CJIS TRAINING
78658-APCA	07/13/09	PRINTER SOLUTIONS	\$139.50	\$139.50	REPAIR HP 4050
78659-APCA	07/13/09	PUBLIC AGENCY TRAINING COUNC	\$475.00	\$475.00	AR-15/M-16 ARMORER COURSE
78660-APCA	07/13/09	PUMPKIN BOOKS INC	\$202.04	\$202.04	JUVENILE BOOKS
78661-APCA	07/13/09	QUALITY GLASS	\$20.00	\$20.00	PLEXIGLASS
78662-APCA	07/13/09	QUALITY TRUCK TIRE	\$7,978.60	\$7,978.60	TIRES
78663-APCA	07/13/09	QUILL CORP	\$215.76	\$90.07 \$125.69	IEEE 1284 PRINTER CABLE; NETGEAR NETWORK SWITCHES; CORD CONCEALER #64A TONER FOR LASERJET 4014N
78664-APCA	07/13/09	RAMIREZ JR, MANUEL	\$40.00	\$40.00	GRAND JUROR
78665-APCA	07/13/09	RANDOM HOUSE, INC.	\$75.00	\$75.00	AUDIOBOOK
78666-APCA	07/13/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	RENTAL FOR JP2
78667-APCA	07/13/09	RICHARD, DON	\$1,600.00	\$1,600.00	ATTY
78668-APCA	07/13/09	RODRIGUEZ, JOEL P., CSR, RPR	\$165.89	\$165.89	COURT REPORTER FOR JUDGE CHAVEZ
78669-APCA	07/13/09	SAUNDERS CO.	\$67.85	\$67.85	HIGH PRESSURE HOSE W/COUPLINGS
78670-APCA	07/13/09	SCHOOL CROSSING PUB	\$75.80	\$75.80	BOOKS
78671-APCA	07/13/09	SEATON, R. SHANE	\$300.00	\$300.00	ATTY
78672-APCA	07/13/09	SELF, ELICK	\$40.00	\$40.00	GRAND JUROR
78673-APCA	07/13/09	SHERIFFS' ASSN. OF TEXAS	\$225.00	\$225.00	SHERIFF DUES
78674-APCA	07/13/09	TYLER TECHNOLOGIES, INC	\$3,654.15	\$3,654.15	IBM UNIVERSE SOFTWARE LICENSE RENEWAL
78675-APCA	07/13/09	STANDARD COFFEE SERVICE CO	\$143.05	\$67.20 \$75.85	COFFEE COFFEE: JUDGE'S OFFICE
78676-APCA	07/13/09	STATE COMPTROLLER	\$39,803.73	\$39,803.73	CIVIL FEES
78678-APCA	07/13/09	SUDDENLINK	\$430.91	\$407.83 \$23.08	JAIL INET 157.83/CABLE 250.00 SUDDENLINK DETENTION
78680-APCA	07/13/09	TEXAS ASSOC. OF COUNTY	\$75.00	\$75.00	EDDY JAMESON DUES

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78681-APCA	07/13/09	TEXAS CHILD SUPPORT DISBURSE	\$1,000.00	\$1,000.00	CHILD SUPPORT
78682-APCA	07/13/09	TEXAS COMMISSION ON	\$150.00	\$150.00	INSPETIONS
78683-APCA	07/13/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	JULY CONTRIBUTION
78684-APCA	07/13/09	TEXAS DISTRICT COURT ALLIANC	\$55.00	\$55.00	REGISTRATION FOR C BARTON
78685-APCA	07/13/09	TEXAS PARKS & WILDLIFE	\$63.75	\$63.75	P&W CASE ALBERTO FRANCO 09-0564J2
78686-APCA	07/13/09	TEXAS TECH UNIVERSITY HSC	\$2,000.00	\$2,000.00	AUTOPSY ON DONALD RAYMOND
78687-APCA	07/13/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	WILDLIE SVC
78688-APCA	07/13/09	THIXTON, BETTY S	\$40.00	\$40.00	GRAND JUROR
78689-APCA	07/13/09	THOMAS III, CLYDE ERWIN	\$650.00	\$650.00	ATTY
78690-APCA	07/13/09	THORP, JONATHAN	\$4.00	\$4.00	REFUND
78691-APCA	07/13/09	TORRES, MARIBEL, LVN	\$375.00	\$375.00	JUNE
78692-APCA	07/13/09	BOREN, TRICIA	\$9.95	\$9.95	REFUND
78693-APCA	07/13/09	TRIMWAY SUPPLY	\$1,456.81	\$1,251.78	JAIL CLEANING SUPPLIES
				\$92.51	SPRAYWAY GLASS CLEANER; COMET CLEANER
				\$112.52	SOAP, DISINFECTANT
78694-APCA	07/13/09	TYLER TECHNOLOGIES/EAGLE DIV	\$1,981.00	\$1,981.00	DAILY INDEXING AND WEB HOSTING
78695-APCA	07/13/09	U. S. POSTAL SERVICE	\$264.00	\$220.00	STAMPS
				\$44.00	BOX RENT
78696-APCA	07/13/09	ULTRAMAX AMMUNITION CO.	\$296.00	\$296.00	55 GR .223 CAL FED TRU
78697-APCA	07/13/09	UNIFIRST CORPORATION	\$921.40	\$921.40	UNIFORMS
78698-APCA	07/13/09	VICTIM SERVICES OF B.S.	\$1,520.00	\$1,250.00	JULY CONSTIBUTION
				\$270.00	JUNE
78699-APCA	07/13/09	WASH, CHAD	\$40.00	\$40.00	GRAND JUROR
78700-APCA	07/13/09	WATER SHOPPE	\$328.00	\$328.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
78701-APCA	07/13/09	WATSON SYSCO FOOD SERVICES I	\$5,339.72	\$5,339.72	GROCERIES FOR JAIL/APR TO JUN 09
78702-APCA	07/13/09	WELLING, MIKE	\$80.85	\$80.85	PRISONER TRANSPORT
78703-APCA	07/13/09	WELLS FARGO INS SERV OF TX	\$3,290.00	\$3,290.00	ENDORSEMENT ADDING NEW JAIL

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78704-APCA	07/13/09	WEST GROUP	\$108.00	\$108.00	TX CT RULES FOR JP GREEN
78705-APCA	07/13/09	WEST PAYMENT CENTER	\$299.55	\$299.55	WEST
78706-APCA	07/13/09	WEST PAYMENT CENTER	\$437.44	\$437.44	WEST INFORMATION CHARGES - WEAVER/FERGUSON
78707-APCA	07/13/09	WESTEX TELECOMMUNICATIONS	\$113.76	\$58.52 \$55.24	ELECTIONS OFC WESTEX TELCOM
78708-APCA	07/13/09	WHITE, LES, RN/FNP	\$675.00	\$675.00	ON CALL & PHYSICALS
78709-APCA	07/13/09	WICHITA COUNTY CLERK	\$280.00	\$280.00	COMMITMENT
78710-APCA	07/13/09	WISEMAN, KATHRYN	\$300.00	\$300.00	JUNE
78711-APCA	07/13/09	XEROX CORPORATION	\$3,115.70	\$3,018.48 \$97.22	COPIER COPIER
78712-APCA	07/13/09	YEATS, TIMOTHY D.	\$2,750.00	\$2,750.00	ATTY
78713-APCA	07/13/09	YELLOWHOUSE MACHINERY CO.	\$474.13	\$474.13	AIR CYLINDER
78714-APCA	07/13/09	A-1 LOCK & KEY	\$51.00	\$16.00 \$35.00	KEYS FOR DETENTION CENTER SOUTH DOOR ANNEX KEYS
78715-APCA	07/13/09	ATMOS ENERGY	\$122.76	\$122.76	GAS BILLS
78716-APCA	07/13/09	CDCA	\$85.00	\$85.00	DIST CLERK DUES
78717-APCA	07/13/09	COLEGROVE, DERRICK	\$750.00	\$750.00	RELEASE OF CASH BOND
78718-APCA	07/13/09	CRMWD	\$20.00	\$20.00	WATER FOR FIRE STATIONS
78719-APCA	07/13/09	HENDERSON, LANA	\$40.00	\$40.00	GRAND JUROR
78720-APCA	07/13/09	STATE COMPTROLLER	\$801.83	\$801.83	SALES TAX
78721-APCA	07/13/09	STATE COMPTROLLER	\$1,180.84	\$118.00 \$1,062.84	FEES DRUG COURT PROGRAM ACCOUNT
78722-APCA	07/13/09	THOMPSON, SHERRIE ANN	\$250.00	\$250.00	CASH BOND RELEASED TO DIST. CLKS. OFFICE TO PAY REMAINING FINE & COURT COSTS FOR DEFENDANT
78723-APCA	07/13/09	UNITED FUEL & ENERGY CORP	\$1,055.55	\$1,055.55	FUEL FOR VOL FIRE DEPT
78724-APCA	07/20/09	AT&T	\$41.55	\$41.55	AT&T
78725-APCA	07/20/09	AT&T LONG DISTANCE	\$156.47	\$156.47	AT&T LONG DISTANCE
78726-APCA	07/20/09	ATMOS ENERGY	\$543.12	\$543.12	ATMOS ENERGY

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78727-APCA	07/20/09	CAP ROCK ENERGY	\$97.49	\$97.49	CAP ROCK ENERGY
78728-APCA	07/20/09	CITY OF BIG SPRING	\$2,676.62	\$2,676.62	CITY OF BS
78729-APCA	07/20/09	DIRECT ENERGY BUSINESS SERVI	\$16,488.87	\$16,488.87	DIRECT ENERGY
78730-APCA	07/20/09	FIRST CHOICE POWER	\$0.60	\$0.60	ELECTRIC PROVIDER
78731-APCA	07/20/09	GOMEZ, LORENA	\$78.00	\$78.00	JULY
78732-APCA	07/20/09	MCWHORTER, KANDY	\$198.00	\$198.00	TRAVEL
78733-APCA	07/20/09	THOMAS III, CLYDE ERWIN	\$60.00	\$60.00	REFUND
78734-APCA	07/20/09	YEATER, TOMMY	\$63.00	\$63.00	FORT STOCKTON
78735-APCA	07/27/09	AAA MINI STORAGE	\$43.00	\$43.00	AUG
78736-APCA	07/27/09	ADVANCE PLUMBING	\$764.32	\$764.32	TURN OFF WATER TO OLD JAIL
78737-APCA	07/27/09	ALON USA L.P.	\$46,896.00	\$46,896.00	AC10 SEALCOATING MATERIAL
78738-APCA	07/27/09	AT&T	\$1,850.23	\$1,850.23	LOCAL PHONE BILL
78739-APCA	07/27/09	BASIN 2 WAY RADIO, INC.	\$540.20	\$185.01 \$239.39 \$115.80	REPLACE MIC CABLE; INSTALL RADIO IN NEW CAR I.T. SERVICES FOR SOFTWARE INST/INMATE PHONE MONITORING COMPUTER WORK
78740-APCA	07/27/09	CAIN ELECTRICAL SUPPLY	\$477.56	\$325.30 \$152.26	FLOURECENT BULBS; BALLAST BULBS; TRANSFORMERS
78741-APCA	07/27/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	TAXES ON THE WEB; LICENSING FEE
78742-APCA	07/27/09	CASTILLO MD, MARIO J	\$75.29	\$75.29	MEDICAL
78743-APCA	07/27/09	CCGS	\$314.99	\$314.99	COMPUTER WORK
78744-APCA	07/27/09	CDW GOVERNMENT, INC.	\$495.00	\$495.00	OKIDATA 421 PRINTER
78745-APCA	07/27/09	CITY OF BIG SPRING	\$381.71	\$30.00 \$351.71	FOAT HILL FIRE WATER
78746-APCA	07/27/09	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	AUG
78747-APCA	07/27/09	CITY OF COAHOMA	\$76.68	\$76.68	CITY COAHOMA
78748-APCA	07/27/09	CLINICAL PATHOLOGY ASSOC.	\$48.61	\$48.61	MEDICAL
78749-APCA	07/27/09	COURT SERVICES INC	\$848.25	\$848.25	INMATE EXTRADITION REQUEST/GUSTABO ALFREDO RIOS

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78750-APCA	07/27/09	CRANFORD, REG, DDS	\$782.00	\$782.00	DENTAL FOR INMATES
78751-APCA	07/27/09	CRMWD	\$35.00	\$35.00	WATER
78752-APCA	07/27/09	DELL USA L.P.	\$1,061.84	\$1,061.84	DELL 2130CN COLOR LASER PRINTER; DELL 2130CN BLACK TONER; DELL 2130CN CYAN TONER; DELL 2130CN YELLOW TONER; DELL 2130CN MAGENTA TONER
78753-APCA	07/27/09	DIR	\$233.80	\$233.80	SUBSC
78754-APCA	07/27/09	DON WISE TRANSPORTATION SVC.	\$17,701.54	\$17,701.54	GRADE 4 ROCK FOR SEALCOATING
78755-APCA	07/27/09	DORA ROBERTS REHAB. CENTER	\$23.00	\$23.00	HARRIS DRUG-ALCO TESTING
78756-APCA	07/27/09	FILLEY, REED A.	\$590.00	\$590.00	JUNE ATTY
78757-APCA	07/27/09	FROST, WAYNE	\$1,000.00	\$1,000.00	ATTY FEES
78758-APCA	07/27/09	FULLER, JEANIE R	\$1,437.00	\$1,437.00	JUNE ATTY
78759-APCA	07/27/09	GAMBOA, ELIAS	\$2,450.00	\$2,450.00	ATTY FEES
78760-APCA	07/27/09	GANDY'S DAIRIES INC.	\$1,000.00	\$1,000.00	MILK FOR JAIL/APR TO SEP 09
78761-APCA	07/27/09	GLOBAL EQUIPMENT COMPANY	\$168.95	\$168.95	2 SHELF UTILITY CART; SHIPPING
78762-APCA	07/27/09	J & B TRAILERS & EQUIP.	\$11.49	\$11.49	GLOVE PCV
78763-APCA	07/27/09	LEXIS-NEXIS	\$111.00	\$111.00	LEXIS NEXIS
78764-APCA	07/27/09	LEXISNEXIS MATTHEW BENDER	\$411.35	\$411.35	LEXIS NEXIS MATERIAL
78765-APCA	07/27/09	LYLE SIGNS INC	\$2,124.88	\$2,124.88	SIGNS
78766-APCA	07/27/09	MEDICINE CENTER PHARMACY	\$2,258.33	\$2,258.33	JUNE MEDICINE
78767-APCA	07/27/09	MIDLAND COLLEGE	\$1,071.83	\$1,071.83	AUGUST
78768-APCA	07/27/09	MILLER, ROBERT D.	\$1,500.00	\$1,500.00	ATTY FEES
78769-APCA	07/27/09	MRS BAIRDS BAKERIES	\$308.84	\$308.84	BREAD FOR JAIL/APR TO SEP 09
78770-APCA	07/27/09	OFFICE DEPOT	\$39.98	\$39.98	2 HOLE PAPER PUNCH
78771-APCA	07/27/09	OMNIBASE SERVICES OF TEXAS	\$994.44	\$994.44	JP11, JP12, JP21
78772-APCA	07/27/09	OMNILINK SYSTEMS	\$660.00	\$660.00	SOFTWARE MONITORING CHARGES
78773-APCA	07/27/09	PARKS AGENCY INC.	\$71.00	\$71.00	NOTARY BOND FOR SANDRA PUENTE

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78774-APCA	07/27/09	PARKS FUELS INC.	\$1,247.95	\$1,247.95	FUEL
78775-APCA	07/27/09	PAUL S NABORS CORP	\$82.80	\$82.80	LAUNDRY SERVICES FOR JUVENILE DET
78776-APCA	07/27/09	PITNEY BOWES	\$8,000.00	\$8,000.00	REFILL POSTAGE
78777-APCA	07/27/09	PRINTER SOLUTIONS	\$72.00	\$72.00	PRINTER REPAIR
78778-APCA	07/27/09	QUILL CORP	\$2,038.96	\$1,821.24 \$51.27 \$166.45	HON 600 LATERAL FILE CABINETS; SHIPPING S GBC SHREDDER BAGS; SHELF DIVIDER FOR LATERAL FILES; GBC SHREDDER OIL
78779-APCA	07/27/09	RICHARD, DON	\$450.00	\$450.00	ATTY FEES
78780-APCA	07/27/09	RODRIGUEZ, JOEL P., CSR, RPR	\$194.93	\$194.93	COURT REPORTING
78781-APCA	07/27/09	SCENIC MOUNTAIN MEDICAL CENT	\$1,296.40	\$1,002.40 \$294.00	MEDIAL S.A.N.E. EXAM
78782-APCA	07/27/09	SCOWN, TRACEY BRIGHT	\$456.25	\$456.25	MAY AND JUNE
78783-APCA	07/27/09	SEATON, R. SHANE	\$500.00	\$500.00	ATTY FEES
78784-APCA	07/27/09	SHERIFFS' ASSN. OF TEXAS	\$325.00	\$325.00	LAW ENFORCEMENT MEMBERSHIP DUES
78785-APCA	07/27/09	SHERWIN-WILLIAMS	\$371.92	\$84.58 \$287.34	PAINT GALLON METAL PAINT; SANDPAPER; SCRAPERS; WIRE BRUSHES
78786-APCA	07/27/09	SHIPMAN, WALTER	\$150.00	\$150.00	ATTU FEES
78787-APCA	07/27/09	SHROFF CARDIOLOGY & INTERNAL	\$265.68	\$265.68	MEDICAL
78788-APCA	07/27/09	SMMC MEDICAL GROUP	\$369.96	\$369.96	MEDICAL
78789-APCA	07/27/09	SOUTHWEST TOOL CO.	\$10.12	\$10.12	42" OF 3X2X1/4 ANGLE
78790-APCA	07/27/09	STANDARD COFFEE SERVICE CO	\$39.10	\$39.10	COFFEE SERVICES
78791-APCA	07/27/09	STATE COMPTROLLER	\$87,474.59	\$87,474.59	STATE CRIM COSTS AND FEES
78792-APCA	07/27/09	SYMBOLARTS	\$390.00	\$390.00	BADGES
78793-APCA	07/27/09	TATE HEATING & AIR CONDITION	\$21.67	\$21.67	PARTS
78794-APCA	07/27/09	TERMINIX	\$65.00	\$65.00	PEST CONTROL
78795-APCA	07/27/09	TEXAS ASSOCIATION OF COUNTIE	\$5,107.80	\$5,107.80	AUGUST
78796-APCA	07/27/09	TEXAS ASSOCIATION OF COUNTIE	\$1,069.68	\$1,069.68	COBRA AUGUST

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78797-APCA	07/27/09	TEXAS COURT REPORTERS ASSN	\$125.00	\$125.00	COURT REPORTER DUES
78798-APCA	07/27/09	TEXAS JUSTICE COURT JUDGES A	\$155.00	\$155.00	CONFERENCE
78799-APCA	07/27/09	THOMAS III, CLYDE ERWIN	\$1,800.00	\$1,800.00	DIST CRT & CO CRT ATTY FEES
78800-APCA	07/27/09	TIB-THE INDEPENDENT BANKERS	\$2,160.55	\$204.97 \$1,545.64 \$204.97 \$204.97	MESH CHAIR; SHIPPING TRAVEL, TRANSPORT, NEW CHAIRS MESH CHAIR FROM WALMART; SHIPPING MESH CHAIR; SHIPPING
78801-APCA	07/27/09	UNITED FUEL & ENERGY CORP	\$814.72	\$814.72	FIRE DEPT. FUEL
78802-APCA	07/27/09	VERIZON WIRELESS	\$44.99	\$44.99	CELL PHONE
78803-APCA	07/27/09	WAL-MART COMMUNITY	\$3,421.58	\$246.09 \$162.17 \$788.10 \$1,788.00 \$233.56 \$64.66 \$139.00	GROCERIES FOR APR TO SEPT 09 OTC MEDS FOR APR TO SEP 09 SUPPLIES FOR JAIL/APR TO SEP 09 SONY 52" LCD-HD TV AIR COMPRESSOR STICKY TRAPS; PLEDGE FURNITURE POLISH; "D" BATTERIES; OIL, SILICONE CAULK, ELECTRICAL TAPE, ETC; WORKS BOWL HOT/COLD WATER DISPENSER
78804-APCA	07/27/09	WARREN CAT	\$1,538.46	\$1,538.46	VEHICLE PARTS
78805-APCA	07/27/09	WEST OFFICE SUPPLY	\$24.62	\$21.54 \$3.08	"FINAL NOTICE" STAMP/RED INK IDEAL INK
78806-APCA	07/27/09	WEST PAYMENT CENTER	\$276.57	\$276.57	WEST INFO CHARGES
78807-APCA	07/27/09	WEST PAYMENT CENTER	\$279.53	\$279.53	WEST INFO CHARGES
78808-APCA	07/27/09	WEST PAYMENT CENTER	\$267.46	\$267.46	WEST INFO CHARGES
78809-APCA	07/27/09	WEST PAYMENT CENTER	\$291.05	\$291.05	WEST INFO CHARGES
78810-APCA	07/27/09	WEST PAYMENT CENTER	\$309.25	\$309.25	WEST INFO CHARGES
78811-APCA	07/27/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	AUG
78812-APCA	07/27/09	WESTEX TELEPHONE	\$140.97	\$140.97	WESTEX TELE
78813-APCA	07/27/09	WHITE, LES, RN/FNP	\$1,657.01	\$1,657.01	LES WHITE...INMATE MEDICAL
78814-APCA	07/27/09	WTCJ&CA	\$50.00	\$50.00	09 ANNUAL DUES
78815-APCA	07/27/09	XEROX CORPORATION	\$134.34	\$134.34	COPIER
78816-APCA	08/03/09	AT&T MOBILITY	\$75.10	\$75.10	ROAD & BRIDGE CELL PHONE

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
78817-APCA	08/03/09	ATMOS ENERGY	\$482.27	\$482.27	UTILITIES FOR CRTHOUSE, DIST CRT, & LIBRARY
78818-APCA	08/03/09	CAP ROCK ENERGY	\$152.08	\$152.08	UTILITIES FOR SAND SPRINGS, TUBBS, & VINCENT FS
78819-APCA	08/03/09	CITY OF BIG SPRING	\$15.00	\$15.00	WATER
78820-APCA	08/03/09	DAWSON, MIKE	\$18.88	\$18.88	REIMBURSEMENT FOR DISHWASHER FUSE
78821-APCA	08/03/09	DIRECT ENERGY BUSINESS SERVI	\$3,660.09	\$3,660.09	UTILITIES FOR VFD & LIBRARY
78822-APCA	08/03/09	GREEN, BENNIE	\$132.00	\$132.00	TRAVEL REIMBURSEMENT TO AUSTIN
78823-APCA	08/03/09	SUDDENLINK	\$615.19	\$592.11 \$23.08	INTERNET CABLE
78824-APCA	08/03/09	WAL-MART BUSINESS	\$170.22	\$170.22	GROCERIES
78825-APCA	08/03/09	YEATER, TOMMY	\$332.00	\$332.00	TRAVEL REIMBURSEMENT TO SAN ANTONIO
78827-APCA	08/04/09	HOWARD COUNTY TREASURER	\$1,500.00	\$1,500.00	FRONT MONEY
78828-APCA	08/04/09	UNIVERSAL BENEFITS CORP.	\$11,203.17	\$11,203.17	HEALTH AND PRESCRIPTION DRUG FOR AUG 09
78829-APCA	08/10/09	A-1 LOCK & KEY	\$700.00	\$700.00	KEYLESS ENTRY SYSTEM/ELECTRONIC LOCK
78830-APCA	08/10/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	AUGUST
78831-APCA	08/10/09	ACCURINT	\$50.00	\$50.00	LEXIS NEXIS
78832-APCA	08/10/09	AFLAC	\$30.00	\$30.00	AFLAC
78833-APCA	08/10/09	ALIBRIS	\$13.90	\$13.90	BOOK
78834-APCA	08/10/09	ALLEN, NOLAN M	\$6.00	\$6.00	JUROR
78835-APCA	08/10/09	ALON USA L.P.	\$47,652.00	\$47,652.00	SEAL COATING MAT
78836-APCA	08/10/09	AMAZON.COM CREDIT	\$249.71	\$204.52 \$6.48 \$38.71	BOOKS BOOK BOOKS
78837-APCA	08/10/09	ARGUELLO, CHERRIE	\$46.00	\$46.00	JUROR
78838-APCA	08/10/09	AT&T MOBILITY	\$611.38	\$305.69 \$305.69	AT&T AT&T
78839-APCA	08/10/09	ATS TELCOM	\$388.50	\$388.50	INSTALLATION & TELEPHONE COMM
78840-APCA	08/10/09	AVERETTE, CHAD	\$40.00	\$40.00	GRAND JUROR

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78841-APCA	08/10/09	B & R SEPTIC SERVICE	\$300.00	\$300.00	PUMP 2 TANKS
78842-APCA	08/10/09	BAKER & TAYLOR	\$1,303.18	\$386.56	BOOKS; BOOKS; BOOKS
				\$131.26	JUVENILE BOOKS
				\$489.15	JUVENILE BOOKS
				\$296.21	BOOKS
78843-APCA	08/10/09	BARBER, CHERYL A	\$46.00	\$46.00	JUROR
78844-APCA	08/10/09	BARKER, ANNABEL BOUTWELL	\$6.00	\$6.00	GRAND JUROR
78845-APCA	08/10/09	BARNES AND NOBLE	\$224.06	\$156.82	BOOKS
				\$32.10	JUVENILE BOOKS; JUVENILE BOOKS
				\$35.14	BOOKS
78846-APCA	08/10/09	BASIN 2 WAY RADIO, INC.	\$3,770.09	\$50.00	COMPUTER REPAIR/VIRUS
				\$50.00	COMPUTER REPAIR
				\$25.00	MEMORY FOR COMPUTER
				\$41.68	5 PORT ETHERNET SWITCH; BELT CLIP FOR PORTABLE
				\$52.50	SPEAK FOR NEW CAR
				\$3,283.50	KENWOOD TK-790 HBK
				\$110.43	NETWORKING INMATE VISITATION
				\$156.98	RADIO INSTALL
78847-APCA	08/10/09	BEAR GRAPHICS INC	\$799.95	\$799.95	CRIMINAL FOLDERS
78848-APCA	08/10/09	BIG SPRING AUTOMOTIVE	\$2,010.24	\$227.52	SUPPLIES FOR PATROL CARS
				\$1,782.72	AUTO PARTS
78849-APCA	08/10/09	BIG SPRING HERALD	\$666.18	\$666.18	JULY ADS
78850-APCA	08/10/09	BIG SPRING POLICE DEPT.	\$118.03	\$118.03	JUN ANIMAL CALLS
78851-APCA	08/10/09	BOB BARKER CO.	\$172.41	\$172.41	SANDALS, SOCKS, UNDERWEAR; SANDALS, SOCKS, UNDERWEAR
78852-APCA	08/10/09	BOB BROCK FORD	\$540.34	\$540.34	MISCELLANEOUS REPAIRS
78853-APCA	08/10/09	BRASEL, GLENDA	\$6.00	\$6.00	GRAND JUROR
78854-APCA	08/10/09	BUCHANAN, ANITA	\$6.00	\$6.00	JUROR
78855-APCA	08/10/09	CAHILL, CHERYL	\$40.00	\$40.00	GRAND JUROR
78856-APCA	08/10/09	CAIN ELECTRICAL SUPPLY	\$198.78	\$198.78	TRANSFORMERS
78857-APCA	08/10/09	CALVIO, ALEXANDER	\$40.00	\$40.00	GRAND JUROR
78858-APCA	08/10/09	CANTU, AMIEE C	\$6.00	\$6.00	JUROR

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78859-APCA	08/10/09	CANTU, SYLVIA	\$6.00	\$6.00	600
78860-APCA	08/10/09	CARY SERVICES, INC	\$5,508.00	\$5,508.00	MAINTENANCE AGREE
78861-APCA	08/10/09	CASTILLO MD, MARIO J	\$109.11	\$109.11	MEDICAL
78862-APCA	08/10/09	CDW GOVERNMENT, INC.	\$350.36	\$212.36 \$138.00	XEROX DOCUMATE 510 SCANNER; SHIPPING PW 9125 REPLACEMENT BATTERY
78863-APCA	08/10/09	CENTER POINT PUBLISHING	\$41.34	\$41.34	BOOKS
78864-APCA	08/10/09	CHAPEL, THOMAS L	\$6.00	\$6.00	JUROR
78865-APCA	08/10/09	CHAPPELL, ADAM W	\$6.00	\$6.00	JUROR
78866-APCA	08/10/09	CHIEF SUPPLY	\$6,187.54	\$262.25 \$3,318.72 \$288.99 \$2,317.58	FLASHLIGHT BULBS/SWITCHES REPLACEMENT EQUIPMENT; REPLACEMENT EQUIPMENT MISC EQUIPMENT MD ADVANTAGE 1000 GAS MASKS; GAS MASK FILTERS; GAS MASK POUCH
78867-APCA	08/10/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	AUGUST
78868-APCA	08/10/09	CITY OF BIG SPRING FIRE/EMS	\$1,429.00	\$1,429.00	JAIL AMBULANCE
78869-APCA	08/10/09	CLARY	\$851.00	\$851.00	GBC GLX20 SHREDDER; SHIPPING
78870-APCA	08/10/09	CONTRERAS, NORA G	\$6.00	\$6.00	JUROR
78871-APCA	08/10/09	COVERT, RONALD F	\$6.00	\$6.00	JUROR
78872-APCA	08/10/09	CROSS, JAMES M	\$6.00	\$6.00	JUROR
78873-APCA	08/10/09	RHOTO, KEVIN	\$1,950.00	\$1,950.00	SHELVES FOR JUDGE MOORE
78874-APCA	08/10/09	DARDEN, TERESA	\$6.00	\$6.00	GRAND JUROR
78875-APCA	08/10/09	DAVIS, KENNY	\$6.00	\$6.00	GRAND JUROR
78876-APCA	08/10/09	DELOSSANTOS, ANASTACIA	\$6.00	\$6.00	JUROR
78877-APCA	08/10/09	DEPARTMENT OF STATE HEALTH S	\$153.72	\$153.72	REMOTE SITE BILLING JULY
78878-APCA	08/10/09	DEPAUW, TAMMY	\$6.00	\$6.00	JUROR
78879-APCA	08/10/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	LEASED EQUIPMENT
78880-APCA	08/10/09	DOMINGUEZ, RUBEN	\$6.00	\$6.00	JUROR
78881-APCA	08/10/09	DUNSON, GWENDOLYN K	\$6.00	\$6.00	JUROR

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78882-APCA	08/10/09	ELROD, LINDA	\$40.00	\$40.00	GRAND JUROR
78883-APCA	08/10/09	FALKNER, RILEY EDWARD	\$6.00	\$6.00	GRAND JUROR
78884-APCA	08/10/09	FRANKLIN & SON - BIG SPRING	\$26.95	\$26.95	TIRE REPAIR/APRIL TO SEPT 09
78885-APCA	08/10/09	G T DISTRIBUTORS	\$273.24	\$273.24	REPLACEMENT LIGHTS
78886-APCA	08/10/09	GALE CENGAGE LEARNING	\$422.97	\$251.22	BOOKS
				\$31.14	BOOKS
				\$27.54	BOOKS
				\$21.54	BOOKS
				\$91.53	BOOKS
78887-APCA	08/10/09	GAMBOA, ELIAS	\$2,650.00	\$2,650.00	STATE HOSPITAL ATTY
78888-APCA	08/10/09	GANDY'S DAIRIES INC.	\$950.00	\$950.00	MILK FOR JAIL/APR TO SEP 09
78889-APCA	08/10/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING SYSTEM
78890-APCA	08/10/09	GREEN, TIM	\$6.00	\$6.00	JUROR
78891-APCA	08/10/09	GUARDIAN SECURITY SOLUTIONS	\$1,590.00	\$1,590.00	MAINTENANCE FOR INV 6736
78892-APCA	08/10/09	HALL AIRCOOLED ENGINE	\$17.50	\$17.50	MAIL PACKAGE
78893-APCA	08/10/09	HALL, BELINDA K	\$46.00	\$46.00	JUROR
78894-APCA	08/10/09	HAMBY, RICK	\$150.00	\$150.00	ATTY
78895-APCA	08/10/09	HARRIS LUMBER & HARDWARE	\$74.09	\$21.17	1 X 8 X 8; 1 X 6 X 8
				\$39.55	SANDING DISCS
				\$13.37	SUPPLIES
78896-APCA	08/10/09	HARRISON, KEISHA, CSR RPR	\$1,124.95	\$1,124.95	COURT REPT SVC
78897-APCA	08/10/09	HARRISON, PRESTON	\$6.00	\$6.00	GRAND JUROR
78898-APCA	08/10/09	HAWKINS, KEYOKA J	\$6.00	\$6.00	JUROR
78899-APCA	08/10/09	HENDERSON, LARRY	\$6.00	\$6.00	GRAND JUROR
78900-APCA	08/10/09	HERNANDEZ, JOSE	\$6.00	\$6.00	JUROR
78901-APCA	08/10/09	HIGGINBOTHAM BROS	\$312.44	\$145.31	SUPPLIES
				\$94.75	36 X 36 WINDOW
				\$53.97	WIRE WHEELS FOR GRINDER
				\$18.41	SUPP
78902-APCA	08/10/09	HODNETT, DONALD R	\$6.00	\$6.00	JUROR

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78903-APCA	08/10/09	HOLMAN, MARY	\$6.00	\$6.00	JUROR
78904-APCA	08/10/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	AUGUST
78905-APCA	08/10/09	HOWARD COUNTY FEED & SUPPLIE	\$154.90	\$35.90 \$119.00	BATTERIES ON FIRE ALARM L-KILLZALL SUP CONC 2.5 GAL
78906-APCA	08/10/09	HOWARD COUNTY VOL. FIRE DEPT.	\$1,000.00	\$1,000.00	AUGUST
78907-APCA	08/10/09	HUBBARD MEAT COMPANY	\$2,675.35	\$2,675.35	JUL
78908-APCA	08/10/09	HUNT, RICHARD D	\$6.00	\$6.00	JUROR
78909-APCA	08/10/09	HURT, JOHN H	\$6.00	\$6.00	JUROR
78910-APCA	08/10/09	HYDROCARBON RECOVERY SERVICE	\$137.15	\$137.15	FILTERS
78911-APCA	08/10/09	J & B TRAILERS & EQUIP.	\$454.22	\$433.74 \$20.48	PARTS CABLE
78912-APCA	08/10/09	KENNEDY, LOIS HUGHES	\$350.00	\$350.00	SANE
78913-APCA	08/10/09	KIRKPATRICK, DANNY	\$6.00	\$6.00	JUROR
78914-APCA	08/10/09	KNOWLES PUBLISHING INC	\$83.00	\$83.00	LAW BOOK
78915-APCA	08/10/09	LAREDO PAVING INC.	\$495.86	\$495.86	DIFFERENCE ON MATERIAL 36.76 TONS ROCK @ 13.50
78916-APCA	08/10/09	LAWSON, LADDIE DOYLE	\$46.00	\$46.00	JUROR
78917-APCA	08/10/09	LEONARDI, JOHN	\$40.00	\$40.00	GRAND JUROR
78918-APCA	08/10/09	LEXIS-NEXIS	\$73.00	\$73.00	LEXIS NEXIS
78919-APCA	08/10/09	LEXISNEXIS MATTHEW BENDER	\$588.40	\$588.40	LEXIS NEXIS
78920-APCA	08/10/09	LLOYD, JUSTUN J	\$6.00	\$6.00	JUROR
78921-APCA	08/10/09	LONG, KYLE A	\$46.00	\$46.00	JUROR
78922-APCA	08/10/09	LOU'S CLINICAL LAB INC	\$55.00	\$55.00	TESTING
78923-APCA	08/10/09	LUBBOCK SOUND	\$496.00	\$496.00	REPAIR PANIC SWITCHES
78924-APCA	08/10/09	LUSK, DEBRA	\$6.00	\$6.00	GRAND JUROR
78925-APCA	08/10/09	LYLE SIGNS INC	\$81.01	\$81.01	SIGNS
78926-APCA	08/10/09	MARTINEZ, ALICIA	\$40.00	\$40.00	GRAND JUROR

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78927-APCA	08/10/09	MARTINEZ, ELAINE	\$40.00	\$40.00	GRAND JUROR
78928-APCA	08/10/09	MARTINEZ, JOHNNY A	\$6.00	\$6.00	JUROR
78929-APCA	08/10/09	MASON, JOANN	\$46.00	\$46.00	JUROR
78930-APCA	08/10/09	MCDONALD WELDING SUPPLY	\$63.75	\$41.25 \$22.50	WELDING SUPP WELDING SUPP
78931-APCA	08/10/09	MCLEAN, MARK K	\$6.00	\$6.00	JUROR
78932-APCA	08/10/09	MEDICINE CENTER PHARMACY	\$8.86	\$8.86	RX BILLING
78933-APCA	08/10/09	MEDINA, JOHN	\$40.00	\$40.00	GRAND JUROR
78934-APCA	08/10/09	MENDOZA, YOLANDA	\$40.00	\$40.00	GRAND JUROR
78935-APCA	08/10/09	MITCHEM WRECKER	\$460.00	\$460.00	AMV SALE
78936-APCA	08/10/09	MOORE, BAXTER	\$40.00	\$40.00	GRAND JUROR
78937-APCA	08/10/09	MORALEZ, IRRMA C	\$6.00	\$6.00	JUROR
78938-APCA	08/10/09	MORGAN, WILLIAM LINNWOOD	\$46.00	\$46.00	JUROR
78939-APCA	08/10/09	MORRISON SUPPLY COMPANY	\$64.56	\$64.56	SPRINKLER HEADS
78940-APCA	08/10/09	MOUTON & MOUTON PC	\$5,166.01	\$5,166.01	JULY
78941-APCA	08/10/09	MRE	\$179.70	\$179.70	CARE TABS FOR OVEN
78942-APCA	08/10/09	MRS BAIRDS BAKERIES	\$285.20	\$285.20	BREAD FOR JAIL/APR TO SEP 09
78943-APCA	08/10/09	OFFICE DEPOT	\$262.40	\$32.99 \$229.41	36" X 60" FLOOR MAT OFFICE CHAIR
78944-APCA	08/10/09	OLIPHANT, JERRY	\$46.00	\$46.00	JUROR
78945-APCA	08/10/09	ORTEGA, IRMA D	\$6.00	\$6.00	JUROR
78946-APCA	08/10/09	PAINT AND SAFETY STORE, THE	\$4,608.56	\$17.80 \$141.51 \$159.25 \$4,290.00	SUPPLIES PAINTING SUPPLIES CLEANING SUPPLIES/JUN-SEP FLOOR AUTO SCRUBBER; 1500 RMP FLOOR BUFFER/BURNISHER
78947-APCA	08/10/09	PARKS FUELS INC.	\$13,522.11	\$13,522.11	FUEL
78948-APCA	08/10/09	PARKS, BOB	\$40.00	\$40.00	GRAND JUROR
78949-APCA	08/10/09	PATTIN, WILLIAM R	\$46.00	\$46.00	JUROR

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78950-APCA	08/10/09	PENWORTHY COMPANY, THE	\$501.76	\$285.21 \$216.55	JUVENILE BOOKS JUVENILE BOOKS
78951-APCA	08/10/09	PERDUE BRANDON FIELDER COLLI	\$5,120.83	\$5,120.83	JULY DELINQ COLLECTIONS
78952-APCA	08/10/09	PITCHFORD, EDWARD R	\$6.00	\$6.00	JUROR
78953-APCA	08/10/09	POITEVINT, STEPHEN RAY	\$46.00	\$46.00	JUROR
78954-APCA	08/10/09	PORRAS, LISA	\$6.00	\$6.00	JUROR
78955-APCA	08/10/09	PORTER HENDERSON IMPLEMENT C	\$142.05	\$142.05	PARTS
78956-APCA	08/10/09	QUALITY GLASS	\$57.40	\$57.40	GLASS
78957-APCA	08/10/09	QUALLS, SONDR A	\$6.00	\$6.00	JUROR
78958-APCA	08/10/09	QUILL CORP	\$216.68	\$171.69 \$44.99	ELDON SHELF SAVERS; HP 42A LASER TONER CARTRIDGE CHAIR MAT
78959-APCA	08/10/09	RANDLE, GERRI L	\$9.95	\$9.95	FINGERPRINT
78960-APCA	08/10/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	AUGUST
78961-APCA	08/10/09	RICH, NANCY P	\$6.00	\$6.00	JUROR
78962-APCA	08/10/09	RICHARD, DON	\$1,250.00	\$1,250.00	ATTY
78963-APCA	08/10/09	RITCHEY, MICHAEL	\$40.00	\$40.00	GRAND JUROR
78964-APCA	08/10/09	ROACH, EDWARD	\$6.00	\$6.00	GRAND JUROR
78965-APCA	08/10/09	ROWDEN, MICHAEL L	\$6.00	\$6.00	JUROR
78966-APCA	08/10/09	RUBIO, KIMBERLY D	\$6.00	\$6.00	JUROR
78967-APCA	08/10/09	RUTH, AMANDA F	\$6.00	\$6.00	JUROR
78968-APCA	08/10/09	SANDRIDGE, TERRY J	\$6.00	\$6.00	JUROR
78969-APCA	08/10/09	SAUNDERS CO.	\$73.25	\$73.25	SUPPLIES
78970-APCA	08/10/09	SCENIC MOUNTAIN MEDICAL CENT	\$29,066.24	\$29,066.24	MEDICAL FOR IHC
78971-APCA	08/10/09	SMMC MEDICAL GROUP	\$661.87	\$661.87	MEDICAL
78972-APCA	08/10/09	STONEROOK, JUANITA	\$6.00	\$6.00	JUROR
78973-APCA	08/10/09	STORIE, LEONARD	\$46.00	\$46.00	JUROR

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78974-APCA	08/10/09	TATE HEATING & AIR CONDITION	\$9.30	\$9.30	PARTS TO REPAIR A/C
78975-APCA	08/10/09	TERMINIX	\$129.00	\$129.00	PEST CONTROL
78976-APCA	08/10/09	TEXAS AGRILIFE EXTENSION SER	\$150.00	\$150.00	PRIVATE APPLICATOR MANUALS
78977-APCA	08/10/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	AUGUST
78978-APCA	08/10/09	TEXAS TECH UNIVERSITY HSC	\$4,000.00	\$4,000.00	AUTOPSIES
78979-APCA	08/10/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	JULY
78980-APCA	08/10/09	TEXAS WORKFORCE COMMISSION	\$375.00	\$375.00	ONLINE ACCESS TO WAGE RECORDS
78981-APCA	08/10/09	TRIMWAY SUPPLY	\$989.60	\$118.01 \$53.22 \$818.37	103 DISINFECTANT; WAX STRIPPER; WAX TOILET PAPER JAIL CLEANING SUPPLIES
78982-APCA	08/10/09	TYLER TECHNOLOGIES/EAGLE DIV	\$1,981.00	\$1,981.00	MO SERVICE
78983-APCA	08/10/09	UNIFIRST CORPORATION	\$750.44	\$750.44	UNIFORMS
78984-APCA	08/10/09	UNITED FUEL & ENERGY CORP	\$394.94	\$394.94	FUEL
78985-APCA	08/10/09	VALVERDE, DEBBIE	\$40.00	\$40.00	GRAND JUROR
78986-APCA	08/10/09	VERIZON WIRELESS	\$95.04	\$32.14 \$62.90	SO VERIZON VERIZON
78987-APCA	08/10/09	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	AUGUST
78988-APCA	08/10/09	WAGNER SUPPLY COMPANY INC	\$610.81	\$610.81	TOILET PAPER; MULTIFOLD TOWELS; 38 X 58 TRASH BAGS; HILLYARD LEMON CLEANER; BLEACH; HAND SOAP; SPRAYWAY GLASS CLEANER
78989-APCA	08/10/09	WALKER, PEGGY	\$40.00	\$40.00	GRAND JUROR
78990-APCA	08/10/09	WARREN, LOU H	\$6.00	\$6.00	JUROR
78991-APCA	08/10/09	WATCH GUARD	\$5,004.00	\$5,004.00	IN CAR RECORDER
78992-APCA	08/10/09	WATSON SYSCO FOOD SERVICES I	\$5,216.48	\$5,216.48	WATSON FOODS
78993-APCA	08/10/09	WEEKS, JOHN	\$6.00	\$6.00	JUROR
78994-APCA	08/10/09	WEGMAN, TERRY	\$40.00	\$40.00	GRAND JUROR
78995-APCA	08/10/09	WEST GROUP	\$75.00	\$75.00	LAW BOOK
78996-APCA	08/10/09	WEST OFFICE SUPPLY	\$23.86	\$23.86	"HOWARD" STAMP/BLACK SELF-INKING; "DONNA WRIGHT" STAMP/BLACK SELF-INKING

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78997-APCA	08/10/09	WEST PAYMENT CENTER	\$75.00	\$75.00	BLACK'S LAW DICTIONARY/REF BK
78998-APCA	08/10/09	WEST PAYMENT CENTER	\$437.44	\$437.44	WEST INFO CHARGES
78999-APCA	08/10/09	WESTEX TELECOMMUNICATIONS	\$113.89	\$58.65 \$55.24	ELECTION OFFICE TELEPHONE LIBRARY
79000-APCA	08/10/09	WHETSEL, TWILA	\$6.00	\$6.00	GRAND JUROR
79001-APCA	08/10/09	WHITE, LES, RN/FNP	\$735.00	\$735.00	ON CALL TIME
79002-APCA	08/10/09	WHITWORTH, MARTHA	\$6.00	\$6.00	JUROR
79003-APCA	08/10/09	WIGGINS, MARILYN A	\$46.00	\$46.00	JUROR
79004-APCA	08/10/09	WILLARD, BELLA M	\$6.00	\$6.00	JUROR
79005-APCA	08/10/09	WILLARD, MICHAEL	\$40.00	\$40.00	GRAND JUROR
79006-APCA	08/10/09	WILSON JR, BILLY D	\$6.00	\$6.00	JUROR
79007-APCA	08/10/09	WILSON, NATASHA A	\$46.00	\$46.00	JUROR
79008-APCA	08/10/09	WINTERS, JACKIE	\$6.00	\$6.00	JUROR
79009-APCA	08/10/09	WISEMAN, KATHRYN	\$350.00	\$350.00	JULY
79010-APCA	08/10/09	WOMACK, KATHERINE E	\$6.00	\$6.00	JUROR
79011-APCA	08/10/09	WOOD, JIMMIE	\$6.00	\$6.00	GRAND JUROR
79012-APCA	08/10/09	WOOTEN, BOBBIE	\$40.00	\$40.00	GRAND JUROR
79013-APCA	08/10/09	WRIGHT, TONYA D	\$6.00	\$6.00	JUROR
79014-APCA	08/10/09	XEROX CORPORATION	\$504.21	\$504.21	COPIER
79015-APCA	08/10/09	YEATS, TIMOTHY D.	\$1,000.00	\$1,000.00	ATTY
79016-APCA	08/10/09	YELLOWHOUSE MACHINERY CO.	\$2,387.08	\$2,387.08	PARTS
79017-APCA	08/11/09	HOWARD COUNTY TREASURER	\$5,000.00	\$5,000.00	FRONT MONEY FOR HEALTH CENTER
79018-APCA	08/11/09	LEXIS-NEXIS	\$38.00	\$38.00	LEXISNEXIS ONLINE
79019-APCA	08/18/09	AT&T	\$46.03	\$46.03	AT&T
79020-APCA	08/18/09	ATMOS ENERGY	\$623.80	\$623.80	ATMOS ENERGY
79021-APCA	08/18/09	CITY OF BIG SPRING	\$2,772.76	\$2,772.76	CITY BS

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79022-APCA	08/18/09	DIRECT ENERGY BUSINESS SERVI	\$5,213.20	\$5,213.20	DIRECT ENERGY
79023-APCA	08/18/09	FIRST CHOICE POWER	\$7,307.16	\$7,307.16	FIRST CHOICE POWER (ELECT)
79024-APCA	08/18/09	MCWHORTER, KANDY	\$117.00	\$117.00	DECATUR TRAVEL
79025-APCA	08/18/09	TEXAS COMMISSION ON LAW ENF	\$250.00	\$250.00	JAILER REINSTATEMENT FOR SPENCE LICENSE
79026-APCA	08/18/09	WISEMAN, KATHRYN	\$128.52	\$128.52	LUBBOCK TRAINING
79027-APCA	08/21/09	HOWARD COUNTY CLERK	\$750.00	\$500.00	CASH BOND FOR ANTONIO ARISPE TO APPLY TO FINES & COURT COSTS
				\$250.00	CASH BOND FOR SANTIAGO ALVEAR TO APPLY TO FINES & COURT COSTS
79028-APCA	08/21/09	TEXAS ASSOCIATION OF COUNTIE	\$5,107.80	\$5,107.80	RETIRES FOR SEP 09
79029-APCA	08/21/09	TEXAS ASSOCIATION OF COUNTIE	\$2,091.24	\$2,091.24	COBRA FOR SEP 09
79030-APCA	08/21/09	TEXAS COLLEGE OF	\$350.00	\$350.00	CONF FOR SEP 09
79031-APCA	08/31/09	A. H. ELEVATOR COMPANY	\$123.50	\$123.50	MANUALS & TAGS
79033-APCA	08/31/09	AFLAC	\$30.00	\$30.00	AFLAC
79034-APCA	08/31/09	ALON USA L. P.	\$95,298.00	\$50,828.00	AC10 FOR SEALCOATING
				\$10,884.00	AC10
				\$33,586.00	AC-10
79035-APCA	08/31/09	AT&T	\$1,777.26	\$1,777.26	AT&T
79036-APCA	08/31/09	AT&T LONG DISTANCE	\$156.17	\$156.17	AT&T LONG DIST
79037-APCA	08/31/09	AT&T MOBILITY	\$75.10	\$75.10	AT&T
79038-APCA	08/31/09	ATMOS ENERGY	\$60.65	\$60.65	ATMOS
79039-APCA	08/31/09	ATS TELCOM	\$114.00	\$114.00	TRANSFER PHONE LINES AND INTERNET LINES
79040-APCA	08/31/09	AUDIO EDITIONS	\$373.55	\$373.55	AUDIO BOOKS
79041-APCA	08/31/09	AUTOMOTIVE SERVICE EQUIPMENT	\$2,920.00	\$2,920.00	LIFT AND WHEEL KIT
79042-APCA	08/31/09	AVERETTE, CHAD	\$40.00	\$40.00	GRAND JUROR
79043-APCA	08/31/09	BAKER & TAYLOR	\$140.95	\$19.71	JUVENILE BOOKS
				\$121.24	BOOKS
79044-APCA	08/31/09	BARNES AND NOBLE	\$508.45	\$508.45	BOOKS; BOOKS; BOOKS; BOOKS
79046-APCA	08/31/09	BARTON, COLLEEN	\$102.00	\$102.00	TAC CONFERENCE

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79047-APCA	08/31/09	BASIN 2 WAY RADIO, INC.	\$225.85	\$30.00 \$150.00 \$45.85	RADIO REPAIR FOR AUG 09 INSTALL RADIO ANTENNA MOUNT
79048-APCA	08/31/09	BEAR GRAPHICS INC	\$148.87	\$148.87	#10 SELF SEAL WINDOW ENVELOPES
79050-APCA	08/31/09	BIG SPRING ISD	\$235.50	\$235.50	NON ATTENDANCE OF SCHOOL
79051-APCA	08/31/09	BIG SPRING PRINTING	\$422.00	\$286.00 \$136.00	DELINQUENT TAX DOCKET SHEETS RETURN ADDRESS ENVELOPES
79052-APCA	08/31/09	BOB BROCK FORD	\$17,910.37	\$17,910.37	2010 FORD ESCAPE 4 DOOR
79053-APCA	08/31/09	BRODART INC.	\$58.12	\$58.12	KAPCO REPAIR TAPE
79054-APCA	08/31/09	BRUCKNER'S TRUCK SALES	\$411.25	\$411.25	PARTS
79055-APCA	08/31/09	CALVIO, ALEXANDER	\$40.00	\$40.00	GRAND JUROR
79056-APCA	08/31/09	CAP ROCK ENERGY	\$263.87	\$109.84 \$154.03	CAP ROCK ENERGY CAP ROCK ENERGY
79057-APCA	08/31/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	LIC FEE/WEB FEE
79058-APCA	08/31/09	CARY SERVICES, INC	\$68.00	\$68.00	FREEZER NOT COOLING
79059-APCA	08/31/09	CASTILLO MD, MARIO J	\$115.66	\$44.74 \$70.92	MEDICAL MEDICAL
79060-APCA	08/31/09	CDW GOVERNMENT, INC.	\$45.21	\$45.21	ADESSO KEYBOARD; BALANCE ON KEYBOARD
79061-APCA	08/31/09	CENTER POINT PUBLISHING	\$41.34	\$41.34	BOOKS
79062-APCA	08/31/09	CHIEF SUPPLY	\$106.53	\$106.53	CAPTURE SHIELD 24 X 48
79063-APCA	08/31/09	CITY OF BIG SPRING	\$30.00	\$30.00	S.H. FIRE DEPT
79064-APCA	08/31/09	CITY OF BIG SPRING FIRE/EMS	\$11,887.33	\$10,833.33 \$1,054.00	SEPT AMBULANCE CITY BS
79065-APCA	08/31/09	CITY OF COAHOMA	\$76.68	\$76.68	CITY COAHOMA
79066-APCA	08/31/09	CRANFORD, REG, DDS	\$326.00	\$326.00	DENTAL FOR INMATES
79067-APCA	08/31/09	CRAWFORD SUPPLY COMPANY	\$371.76	\$371.76	JAIL SUPPLIES
79068-APCA	08/31/09	DELL USA L.P.	\$1,129.41	\$40.41 \$513.34 \$359.94 \$215.72	DELL MEMORY FOR ELECTIONS TONER FOR DELL 1720; TONER FOR DELL 1720; TONER FOR DELL 5210 POWER ADAPTER FOR LATITUDE LAPTOPS DELL 1230C COLOR LASER PRINTER

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79069-APCA	08/31/09	DIR	\$233.80	\$233.80	TI
79070-APCA	08/31/09	DOBBS LAW FIRM	\$120.00	\$120.00	OVERPAYMENT OF GUARDIAN FEES
79071-APCA	08/31/09	DON WISE TRANSPORTATION SVC.	\$2,319.82	\$2,319.82	PREMIX
79072-APCA	08/31/09	ELEVENTH COURT OF APPEALS	\$678.91	\$678.91	JUL
79073-APCA	08/31/09	ELROD, LINDA	\$40.00	\$40.00	GRAND JUROR
79074-APCA	08/31/09	ESS DATA RECOVERY, INC	\$715.49	\$715.49	DATA RECOVERY FOR HARD DRIVE
79075-APCA	08/31/09	FIRST CHOICE POWER	\$2,084.34	\$162.96 \$1,921.38	FIRST CHOICE POWER FIRST CHOICE POWER
79076-APCA	08/31/09	FLO-LITE SCREEN PRINT	\$25.00	\$25.00	SIGNS
79077-APCA	08/31/09	FULLER, JEANIE R	\$1,397.50	\$1,397.50	CPS HEARINGS
79078-APCA	08/31/09	GALE CENGAGE LEARNING	\$70.66	\$25.87 \$44.79	BOOK BOOKS
79079-APCA	08/31/09	GALLS, AN ARAMARK COMPANY	\$233.18	\$233.18	HAND CUFFS 9H-RS034; LEG IRONS 9H-RS036
79080-APCA	08/31/09	GAMBOA, ELIAS	\$300.00	\$300.00	ATTY
79081-APCA	08/31/09	GANDY'S DAIRIES INC.	\$1,250.00	\$1,250.00	MILK FOR JAIL/APR TO SEP 09
79082-APCA	08/31/09	GOMEZ, LORENA	\$48.00	\$48.00	SAN ANGELO TRAVEL
79084-APCA	08/31/09	GRIFFIN, ANGELA	\$102.00	\$102.00	TAC CONFERENCE
79085-APCA	08/31/09	HAMBY, JOSHUA	\$102.00	\$102.00	TAC CONF
79086-APCA	08/31/09	HORIZON REPORTERS	\$132.75	\$132.75	COURT REPT
79087-APCA	08/31/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	AUG
79088-APCA	08/31/09	HOWARD EMERGENCY MEDICAL ASS	\$81.24	\$81.24	MEDICAL
79089-APCA	08/31/09	I C S	\$720.70	\$720.70	JAIL INMATE SUPP
79090-APCA	08/31/09	J & B TRAILERS & EQUIP.	\$665.28	\$665.28	TOOL BOX
79091-APCA	08/31/09	KEEFE SUPPLY COMPANY	\$780.68	\$780.68	COMMISSARY SUPP
79092-APCA	08/31/09	LEONARDI, JOHN	\$40.00	\$40.00	GRAND JUROR
79093-APCA	08/31/09	LEXIS-NEXIS	\$111.00	\$111.00	LEXIS NEXIS
79094-APCA	08/31/09	MAGPUL INDUSTRIES CORP	\$386.74	\$386.74	30 ROUND STANDARD PMAG

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79095-APCA	08/31/09	MARTINEZ, ELAINE	\$40.00	\$40.00	GRAND JUROR
79096-APCA	08/31/09	MEDICINE CENTER PHARMACY	\$3,445.68	\$3,445.68	MEDICINE
79097-APCA	08/31/09	MENDOZA, YOLANDA	\$40.00	\$40.00	GRAND JUROR
79098-APCA	08/31/09	MIDAMERICA BOOKS	\$159.96	\$159.96	JUVENILE BOOKS
79099-APCA	08/31/09	MIDLAND COLLEGE	\$1,071.83	\$1,071.83	SEPT
79100-APCA	08/31/09	MILLER, ROBERT D.	\$1,800.00	\$1,800.00	ATTY
79101-APCA	08/31/09	MOBILE VISION	\$141.00	\$141.00	REPAIR VIDEO EQUIPMENT
79102-APCA	08/31/09	MOORE, BAXTER	\$40.00	\$40.00	GRAND JUROR
79103-APCA	08/31/09	MORRISON SUPPLY COMPANY	\$66.01	\$66.01	PUMP
79104-APCA	08/31/09	MPS-ACCTS. RECEIVABLE	\$235.92	\$235.92	REF BK/STATESMAN'S YEARBOOK 2010
79105-APCA	08/31/09	MRS BAIRDS BAKERIES	\$486.60	\$486.60	BREAD FOR JAIL/APR TO SEP 09
79106-APCA	08/31/09	MYERS & SMITH FUNERAL HOME	\$1,810.00	\$1,280.00 \$530.00	CREMATION AND TRANSPORT FOR AUTOPSY RUBEN MARTINEZ TRANSPORTATION/BAG
79107-APCA	08/31/09	NALLEY-PICKLE & WELCH	\$405.00	\$405.00	SAMUEL GONEZ TRANSPORTATION/BAG
79108-APCA	08/31/09	OFFICE DEPOT	\$65.50	\$31.49 \$34.01	USB HUB/MEMORY CARD READER HANGING FILE FOLDER FRAMES; KEY FOBS
79109-APCA	08/31/09	OMNILINK SYSTEMS	\$333.00	\$333.00	SOFTWARE MONITORING
79110-APCA	08/31/09	PAINT AND SAFETY STORE, THE	\$427.29	\$427.29	CLEANING SUPPLIES/JUN-SEP
79111-APCA	08/31/09	PARKS AGENCY INC.	\$71.00	\$71.00	NOT BOND
79112-APCA	08/31/09	PARKS FUELS INC.	\$624.25	\$624.25	FUEL
79113-APCA	08/31/09	PAT GRAY TOWING & RECOVERY	\$150.00	\$150.00	AMV
79114-APCA	08/31/09	PATE, CATHY	\$57.20	\$57.20	MIDLAND
79115-APCA	08/31/09	PENGAD	\$250.27	\$250.27	TRANSCRIPT COVERS
79116-APCA	08/31/09	PHILLIPS FABRICATION, INC	\$60.00	\$60.00	UNLOAD LIFT
79117-APCA	08/31/09	PUMPKIN BOOKS INC	\$541.24	\$541.24	JUVENILE BOOKS
79118-APCA	08/31/09	QUALITY TRUCK TIRE	\$4,436.80	\$4,436.80	TIRES
79119-APCA	08/31/09	QUILL CORP	\$399.87	\$275.89	XEROX CYAN TONER; XEROX MAGENTA TONER; XEROX

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					YELLOW TONER; XEROX WASTE CONTAINER; XEROX YELLOW TONER
				\$123.98	CANON MP49D CALCULATORS
79120-APCA	08/31/09	RADIOSHACK CORP	\$3.78	\$3.78	SWITCH FOR INTERCOM SYSTEM
79121-APCA	08/31/09	RICHARD, DON	\$2,887.50	\$387.50	ATTY FEE
				\$2,500.00	ATTY FOR DIST COURT
79122-APCA	08/31/09	RITCHEY, MICHAEL	\$40.00	\$40.00	GRAND JUROR
79123-APCA	08/31/09	RODRIGUEZ, JOEL P., CSR, RPR	\$473.12	\$473.12	ATTY FEE
79124-APCA	08/31/09	SAFEGUARD IMAGING LLC	\$3,339.00	\$3,339.00	INDEXING
79125-APCA	08/31/09	SCENIC MOUNTAIN MEDICAL CENT	\$585.41	\$585.41	MEDICAL
79126-APCA	08/31/09	SEATON, R. SHANE	\$5,000.00	\$5,000.00	ATTY
79127-APCA	08/31/09	SHERWIN-WILLIAMS	\$123.67	\$123.67	TRAFFIC YELLOW; TRAFFIC RED; SUPPLIES
79128-APCA	08/31/09	SHOW ME BOOKS INC	\$360.00	\$360.00	JUVENILE BOOKS
79129-APCA	08/31/09	SMMC MEDICAL GROUP	\$33.95	\$33.95	MEDICAL
79130-APCA	08/31/09	STANDARD COFFEE SERVICE CO	\$70.35	\$33.60	COFFEE
				\$36.75	COFFEE
79131-APCA	08/31/09	STERICYCLE INC	\$184.06	\$184.06	JAIL
79132-APCA	08/31/09	SUDDENLINK	\$139.95	\$139.95	SUDDENLINK
79133-APCA	08/31/09	TERMINIX	\$219.00	\$90.00	PEST CONTROL
				\$129.00	1002804100
79135-APCA	08/31/09	TEXAS ASSN. OF COUNTIES	\$1,000.00	\$1,000.00	TAC CONFERENCE
79136-APCA	08/31/09	TEXAS TECH UNIVERSITY HSC	\$4,000.00	\$2,000.00	AUTOPSY KERRY HENDRICKS
				\$2,000.00	AUTOPSY GUTIERREZ
79137-APCA	08/31/09	THOMAS III, CLYDE ERWIN	\$1,500.00	\$1,500.00	ATTY
79138-APCA	08/31/09	TIB-THE INDEPENDENT BANKERS	\$2,707.29	\$2,707.29	TRAVEL/EDUCATION
79139-APCA	08/31/09	TORRES, MARIBEL, LVN	\$300.00	\$300.00	JULY SERVICES
79140-APCA	08/31/09	TYLER TECHNOLOGIES/EAGLE DIV	\$3,821.00	\$3,821.00	INDEXING
79141-APCA	08/31/09	U. S. POSTAL SERVICE	\$200.00	\$200.00	POSTAGE
79143-APCA	08/31/09	VERIZON WIRELESS	\$55.81	\$10.75	VERIZON

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				\$45.06	VERIZON
79144-APCA	08/31/09	VICTIM SERVICES OF B.S.	\$180.00	\$180.00	JUL
79145-APCA	08/31/09	WAGNER SUPPLY COMPANY INC	\$427.12	\$427.12	38 X 58 TRASH BAGS; 24 X 33 TRASH BAGS; ROLL PAPER TOWELS; BIG ROLL TOILET PAPER; MULTIFOLD TOWELS
79146-APCA	08/31/09	WAL-MART BUSINESS	\$204.45	\$204.45	DETENTION SUPPLIES
79147-APCA	08/31/09	WAL-MART COMMUNITY	\$1,482.87	\$346.51 \$325.29 \$687.08 \$74.07 \$13.64 \$36.28	GROCERIES FOR APR TO SEPT 09 OTC MEDS FOR APR TO SEP 09 SUPPLIES FOR JAIL/APR TO SEP 09 SUPPLIES & REFRESHMENTS FOLGERS DARK ROAST 31.5 OZ COFFEE RECHARABLE FLASHLIGHT; BRUSHES
79148-APCA	08/31/09	WALKER, PEGGY	\$40.00	\$40.00	GRAND JUROR
79149-APCA	08/31/09	WATER SHOPPE	\$284.00	\$284.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
79150-APCA	08/31/09	WEAVER, JAMIE	\$102.00	\$102.00	TAC CONF
79152-APCA	08/31/09	WEST GROUP	\$94.00	\$94.00	LAW BKS
79153-APCA	08/31/09	WEST OFFICE SUPPLY	\$20.00	\$20.00	"FORSAN ISD" RUBBER STAMP; "BIG SPRING IDS" RUBBER STAMP
79154-APCA	08/31/09	WEST PAYMENT CENTER	\$276.57	\$276.57	WEST INFO CHARGES
79155-APCA	08/31/09	WEST PAYMENT CENTER	\$299.55	\$299.55	WEST INFO CHARGES
79156-APCA	08/31/09	WEST PAYMENT CENTER	\$279.53	\$279.53	WEST INFO CHARGES
79157-APCA	08/31/09	WEST PAYMENT CENTER	\$94.00	\$94.00	LAW BKS
79158-APCA	08/31/09	WEST PAYMENT CENTER	\$291.05	\$291.05	WEST INFO CHARGES
79159-APCA	08/31/09	WEST PAYMENT CENTER	\$309.25	\$309.25	WEST INFO CHARGES
79160-APCA	08/31/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	SEPT
79161-APCA	08/31/09	WEST TEXAS MICROGRAPHICS	\$6,900.00	\$6,900.00	POSTAGE DEPOSIT FOR 09 TAX STMTS
79162-APCA	08/31/09	WESTEX TELEPHONE	\$147.94	\$147.94	WESTEX TELE
79163-APCA	08/31/09	WHITE, LES, RN/FNP	\$1,593.73	\$1,593.73	LES WHITE - INMATES
79164-APCA	08/31/09	WOOTEN, BOBBIE	\$40.00	\$40.00	GRAND JUROR

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79165-APCA	08/31/09	WRIGHT, DONNA	\$821.12	\$821.12	TAC CONFERENCE
79166-APCA	08/31/09	XEROX CORPORATION	\$2,063.70	\$2,063.70	COPIERS
79167-APCA	08/31/09	YEATS, TIMOTHY D.	\$3,100.00	\$350.00 \$2,750.00	GUARDIANSHIP ATTY
79168-APCA	08/31/09	ZITTERKOPF, BRENT W	\$57.20	\$57.20	MIDLAND
79169-APCA	08/31/09	AMAZON.COM CREDIT	\$532.07	\$49.00 \$84.31 \$117.26 \$107.07 \$121.94 \$52.49	BOOKS BOOKS JUVENILE BOOKS BOOKS REF BOOKS BOOKS
79170-APCA	08/31/09	ATMOS ENERGY	\$491.37	\$491.37	ATMOS ENERGY
79171-APCA	08/31/09	AUDIO EDITIONS	\$77.50	\$77.50	AUDIO BOOKS
79172-APCA	08/31/09	BAKER & TAYLOR	\$158.91	\$78.94 \$79.97	BOOKS; BOOKS BOOKS
79173-APCA	08/31/09	BARNES AND NOBLE	\$221.92	\$221.92	BOOKS
79174-APCA	08/31/09	BASIN 2 WAY RADIO, INC.	\$50.00	\$50.00	COMPUTER REPAIR FOR AUG 09
79175-APCA	08/31/09	BOYD'S AUTO GLASS	\$40.00	\$40.00	WINDOW TINT
79176-APCA	08/31/09	BRODART INC.	\$400.00	\$400.00	BOOKS
79177-APCA	08/31/09	BUSTOS, JOSE	\$4,804.50	\$4,804.50	RESTUCCO & FINISH WALLS & CEILING
79178-APCA	08/31/09	C & D TRUCK ACCESSORIES	\$150.00	\$150.00	WINDOW TINT
79179-APCA	08/31/09	CHIEF SUPPLY	\$1,465.71	\$1,465.71	MISC EQUIPMENT
79180-APCA	08/31/09	CONFIRMDelivery.COM	\$189.82	\$189.82	CERTIFIED MAILERS
79181-APCA	08/31/09	EXPRESS CARE OF BIG SPRING	\$56.33	\$56.33	SERVICE
79182-APCA	08/31/09	FROST, WAYNE	\$1,000.00	\$1,000.00	ATTY
79183-APCA	08/31/09	G T DISTRIBUTORS	\$96.90	\$96.90	LED DS STREAM LIGHT
79184-APCA	08/31/09	GLOCK PROFESSIONAL, INC	\$150.00	\$150.00	GLOCK ARMORERS COURSE
79185-APCA	08/31/09	HARRIS LUMBER & HARDWARE	\$86.00	\$81.11 \$4.89	PAINTER SUPPLIES SUPP
79186-APCA	08/31/09	KNOWLTON AUTOMOTIVE	\$1,720.66	\$1,720.66	VEHICLE REPAIRS/APRIL TO SEPT 09

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79187-APCA	08/31/09	MORRISON SUPPLY COMPANY	\$19.50	\$19.50	HOSE ADAPTER, WASHER, PLUG
79188-APCA	08/31/09	MR SCRUBS CAR WASH	\$128.00	\$128.00	OIL CHANGE/APRIL TO SEPT 09
79189-APCA	08/31/09	OLLIS BOOK CORP	\$308.25	\$308.25	JUVENILE BOOKS
79190-APCA	08/31/09	PENWORTHY COMPANY, THE	\$217.07	\$217.07	S
79191-APCA	08/31/09	RICHARD, DON	\$1,500.00	\$1,500.00	ATTY
79192-APCA	08/31/09	SEATON, R. SHANE	\$250.00	\$250.00	ATTY
79193-APCA	08/31/09	TEXAS TECH UNIVERSITY HSC	\$2,000.00	\$2,000.00	AUTOPSY JAMES AVERETTE
79194-APCA	08/31/09	UNITED FUEL & ENERGY CORP	\$946.52	\$946.52	FUEL
79195-APCA	08/31/09	WEST GROUP	\$94.00	\$94.00	LAW BOOKS
79196-APCA	08/31/09	WEST PAYMENT CENTER	\$480.25	\$480.25	WEST INFO CHARGES
79197-APCA	08/31/09	WISEMAN, KATHRYN	\$65.89	\$65.89	LEG UPDATE
79198-APCA	08/31/09	XEROX CORPORATION	\$20.61	\$20.61	COPIER
79199-APCA	09/03/09	BARR, MARK J	\$383.51	\$55.33 \$328.18	MIDLAND TAC CONF
79200-APCA	09/03/09	FILLEY, REED A.	\$900.00	\$900.00	CPS HEARINGS
79201-APCA	09/03/09	GREEN, BENNIE	\$12.98	\$12.98	TAC CONFERENCE
79202-APCA	09/03/09	LONG, JIMMIE	\$343.75	\$343.75	TAC CONFERENCE
79203-APCA	09/03/09	SIMER, GARY	\$209.99	\$209.99	TAC CONFERENCE
79204-APCA	09/03/09	UNIVERSAL BENEFITS CORP.	\$11,189.73	\$11,189.73	HEALTH AND PRESCRIPTION DRUG FOR SEP 09
79205-APCA	09/08/09	BARTON, COLLEEN	\$581.48	\$581.48	KERRVILLE
79206-APCA	09/08/09	BLOOM, SAUNDRA	\$762.65	\$762.65	AUSTIN
79207-APCA	09/08/09	DIRECT ENERGY BUSINESS SERVI	\$140.53	\$140.53	DIRECT ENERGY
79208-APCA	09/08/09	JUDGE DEATHERAGE	\$240.00	\$240.00	DUPLICATE CHECK
79209-APCA	09/08/09	SAYLES, KATHY	\$15,349.75	\$15,349.75	SHERIFF'S SALE
79210-APCA	09/08/09	SIMER, GARY	\$483.01	\$483.01	ADDN DUE TAC CONF
79211-APCA	09/08/09	TSCPA CPE FOUNDATION, INC	\$330.00	\$330.00	ACCOUNTING UPDATE

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79212-APCA	09/11/09	BLANCO-CASTRO, ELIAS	\$925.00	\$925.00	LABOR: 3RD FLOOR COURTROOM
79213-APCA	09/11/09	BOIJO-MEJIA, JOSE ROBERTO	\$555.00	\$555.00	LABOR: 3RD FLOOR COURTROOM
79214-APCA	09/11/09	BUSTOS, JOSE	\$7,654.50	\$7,654.50	RESTUCCO & FINISH WALLS & CEILING
79215-APCA	09/11/09	PERDUE BRANDON FIELDER COLLI	\$5,727.05	\$5,727.05	AUGUST
79216-APCA	09/11/09	REAGAN COUNTY	\$10,890.00	\$10,890.00	APRIL
79217-APCA	09/14/09	A-1 LOCK & KEY	\$5.00	\$5.00	KEYS
79218-APCA	09/14/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	SEPT
79219-APCA	09/14/09	ALON USA L.P.	\$35,484.00	\$35,484.00	SEALCOATING MAT
79220-APCA	09/14/09	APPLIED CONCEPTS, INC.	\$84.87	\$84.87	RADAR
79221-APCA	09/14/09	ATMOS ENERGY	\$203.24	\$136.83 \$66.41	ATMOS ENERGY GAS FOR WAREHOUSE
79222-APCA	09/14/09	ATS TELCOM	\$152.00	\$76.00 \$76.00	MOVE SGT'S PHONE LINES MOVE ROAD & BRIDGE PHONE LINES
79223-APCA	09/14/09	BASIN 2 WAY RADIO, INC.	\$225.00	\$125.00 \$100.00	COMPUTER WORK COMPUTER PROBLEMS
79224-APCA	09/14/09	BEE EQUIPMENT SALES	\$37,372.00	\$37,372.00	RJ350 BROOM
79225-APCA	09/14/09	BIG SPRING AUTOMOTIVE	\$1,761.45	\$544.39 \$1,217.06	ALTERNATOR FOR JONESBORO 15 AUTO PARTS
79226-APCA	09/14/09	BIG SPRING HERALD	\$2,221.96	\$2,221.96	ADS
79227-APCA	09/14/09	BIG SPRING ISD	\$12.00	\$12.00	AUGUST
79228-APCA	09/14/09	BILL WILLIAMS TIRE CENTER	\$396.00	\$396.00	TIRES/APRIL TO SEPT 09
79229-APCA	09/14/09	BOYD'S AUTO GLASS	\$13.00	\$13.00	WINDOW ROLLERS
79230-APCA	09/14/09	BUSINESS FORM SOLUTIONS	\$1,305.00	\$1,305.00	ENVELOPES
79231-APCA	09/14/09	BUSINESS INK.	\$128.02	\$128.02	NON-RESIDENT VIOLATOR COMPACT
79232-APCA	09/14/09	CAIN ELECTRICAL SUPPLY	\$99.24	\$99.24	LIGHT BULBS
79233-APCA	09/14/09	CAREER TRACK	\$79.00	\$79.00	MANAGING EMOTIONS UNDER PRESSURE SEMINAR
79234-APCA	09/14/09	CARY SERVICES, INC	\$5,508.00	\$5,508.00	MO AGREEMENT MAINT
79235-APCA	09/14/09	CHIEF SUPPLY	\$886.17	\$217.94	UNIFORM PANTS

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				\$668.23	MISC EQUIPMENT; MISC EQUIPMENT
79236-APCA	09/14/09	CITY OF BIG SPRING	\$1,389.88	\$1,389.88	CITY BS
79237-APCA	09/14/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	SEPT
79238-APCA	09/14/09	CITY OF BIG SPRING FIRE/EMS	\$1,852.00	\$1,852.00	AMBULANCE FOR JAIL
79239-APCA	09/14/09	COHORN Ph.D., RON L.	\$200.00	\$200.00	BRYAN BRATCHER CRTIFICATION
79240-APCA	09/14/09	CRMWD	\$57.00	\$37.00 \$20.00	WATER WATER
79241-APCA	09/14/09	DACO FIRE EQUIPMENT	\$9,750.00	\$9,750.00	STRUCTURAL BUNKER GEAR
79242-APCA	09/14/09	DELL USA L. P.	\$1,029.03	\$1,029.03	DELL OPTIPLEX 740 COMP W/22" MONITOR; DELL OPTIPLEX 740 COMP W/22" MONITOR
79243-APCA	09/14/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	SEPT
79244-APCA	09/14/09	DOMINGUEZ, IRENE	\$49.50	\$49.50	MEETING IN MIDLAND
79245-APCA	09/14/09	DON WISE TRANSPORTATION SVC.	\$2,046.50	\$2,046.50	PREMIX
79246-APCA	09/14/09	DON'S TIRE & TRUCK SERVICE I	\$845.00	\$845.00	11R225 TIRES FOR TUBBS CAVS 55
79247-APCA	09/14/09	ELECTION ADMINISTRATORS	\$14,932.00	\$14,932.00	ELECTRONIC POLL BOOKS & ASSESSORIES
79248-APCA	09/14/09	ELECTION SYSTEMS & SOFTWARE,	\$95.35	\$95.35	BALLOT STOCK/OCT-NOV ELECTIONS
79249-APCA	09/14/09	FILLEY, REED A.	\$542.50	\$542.50	CPS HEARINGS
79250-APCA	09/14/09	FRANKLIN & SON - BIG SPRING	\$377.95	\$377.95	TIRE REPAIR/APRIL TO SEPT 09
79251-APCA	09/14/09	FROST, WAYNE	\$500.00	\$500.00	ATTY
79252-APCA	09/14/09	GAMBOA, ELIAS	\$150.00	\$150.00	ATTY
79253-APCA	09/14/09	GANDY'S DAIRIES INC.	\$1,725.00	\$1,725.00	MILK FOR JAIL/APR TO SEP 09
79254-APCA	09/14/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING
79255-APCA	09/14/09	HALL AIRCOOLED ENGINE	\$11.90	\$11.90	SHIP PACKAGE
79256-APCA	09/14/09	HARRISON, KEISHA, CSR RPR	\$819.96	\$819.96	COURT REPT
79257-APCA	09/14/09	HAYES, ROBERT P, MD	\$86.45	\$86.45	MEDICAL
79258-APCA	09/14/09	HIGGINBOTHAM BROS	\$626.20	\$620.08 \$6.12	SUPPLIES FOR DIST CRT RENOVATION SUPP

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79259-APCA	09/14/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	SEPT
79260-APCA	09/14/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	SEPT
79261-APCA	09/14/09	HOWARD COUNTY FAITH BUILDERS	\$1,628.04	\$1,628.04	WORK ON NEW COMM COURT ROOM
79262-APCA	09/14/09	HOWARD COUNTY FEED & SUPPLIE	\$7.50	\$7.50	L-ANT AMDRO
79263-APCA	09/14/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	SEPT
79264-APCA	09/14/09	HUBBARD MEAT COMPANY	\$2,800.81	\$2,800.81	GRO
79265-APCA	09/14/09	I C S	\$87.49	\$87.49	JAIL SUPPLIES
79266-APCA	09/14/09	INTUIT	\$679.94	\$679.94	QUICKBOOKS POINT OF SALE BASIC 8.0 SOFTWARE; THERMAL RECEIPT PAPER
79267-APCA	09/14/09	JOHANSEN LANDSCAPE & NURSERY	\$162.00	\$162.00	SPRINKLER HEADS
79268-APCA	09/14/09	JOHNSON AIR CONDITIONING	\$4,000.00	\$4,000.00	A/C UNIT FOR ANNEX
79269-APCA	09/14/09	KILGORE, JERRY	\$270.18	\$270.18	AUSTIN TAC CONFERENCE
79270-APCA	09/14/09	KNOWLTON AUTOMOTIVE	\$414.16	\$414.16	VEHICLE REPAIR
79271-APCA	09/14/09	LEE'S RENTAL	\$29.95	\$29.95	CARPET CLEANER
79272-APCA	09/14/09	LEXIS-NEXIS	\$199.00	\$199.00	ONLINE CHARGES
79273-APCA	09/14/09	LEXISNEXIS MATTHEW BENDER	\$705.37	\$584.19 \$42.47 \$78.71	LAW BOOKS LAW BOOKS TX CRIM & TRAF LAW 2009-10
79274-APCA	09/14/09	LOU'S CLINICAL LAB INC	\$277.30	\$277.30	DRUG TESTING
79275-APCA	09/14/09	MAXIMA SUPPLY	\$356.16	\$356.16	COMMISSARY INVENTORY FOR SEPT
79276-APCA	09/14/09	MCDONALD WELDING SUPPLY	\$48.75	\$22.50 \$26.25	RENTAL WELDING SUPP
79277-APCA	09/14/09	MITCHEM WRECKER	\$77.00	\$77.00	WRECKER SERVICE FOR AUG 09
79278-APCA	09/14/09	MOUTON & MOUTON PC	\$8,961.97	\$8,961.97	AUG
79279-APCA	09/14/09	MR SCRUBS CAR WASH	\$216.60	\$216.60	OIL CHANGE/APRIL TO SEPT 09
79280-APCA	09/14/09	MRE	\$1,835.00	\$1,835.00	MEAL DELIVERY CART
79281-APCA	09/14/09	MRS BAIRDS BAKERIES	\$303.00	\$303.00	BREAD FOR JAIL/APR TO SEP 09
79282-APCA	09/14/09	NALLEY-PICKLE & WELCH	\$750.00	\$750.00	CREMATION FOR CLARENCE LOUIS JORDAN

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79283-APCA	09/14/09	OFFICE DEPOT	\$11.44	\$7.14	PHONE SHOULDER REST
				\$4.30	INK FOR CALCULATOR
79284-APCA	09/14/09	OVERHEAD DOOR CO.	\$240.00	\$240.00	DOOR PROBLEMS
79285-APCA	09/14/09	PARKS FUELS INC.	\$13,982.15	\$13,982.15	FUEL
79286-APCA	09/14/09	PENGAD	\$3.75	\$3.75	SVC CHG
79287-APCA	09/14/09	POLLARD CHEVROLET	\$79.78	\$79.78	PARATS
79288-APCA	09/14/09	QUILL CORP	\$88.68	\$6.29	REPLACEMENT INK PAD
				\$22.49	DATA BINDERS
				\$59.90	CASSETTE TAPES
79289-APCA	09/14/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	SEPT
79290-APCA	09/14/09	RICHARD, DON	\$700.00	\$700.00	ATTY
79291-APCA	09/14/09	RUSSELL, MATTHEW JOHN	\$172.20	\$172.20	OVERPAYMENT OF FINES
79292-APCA	09/14/09	SCHROEDER, DELILAH	\$105.95	\$105.95	ATTY
79293-APCA	09/14/09	SCOWN, TRACEY BRIGHT	\$256.25	\$256.25	ATTY
79294-APCA	09/14/09	SEATON, R. SHANE	\$1,700.00	\$1,700.00	ATTY
79295-APCA	09/14/09	SHERWIN-WILLIAMS	\$257.05	\$257.05	PAINT FOR DIST CRT BLDG
79296-APCA	09/14/09	SMMC MEDICAL GROUP	\$181.68	\$181.68	MEDICA
79297-APCA	09/14/09	TYLER TECHNOLOGIES, INC	\$19,368.00	\$19,368.00	CLIENT SUPPORT
79298-APCA	09/14/09	SUDDENLINK	\$573.86	\$550.78	SUDDENLINK
				\$23.08	SUDDENLINK
79299-APCA	09/14/09	TERMINIX	\$65.00	\$65.00	PEST CONTROL
79300-APCA	09/14/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	SEPT
79301-APCA	09/14/09	TEXAS PARKS & WILDLIFE	\$63.75	\$63.75	FINE FOR ADOLFO CANTU JR
79302-APCA	09/14/09	TEXAS TECH UNIVERSITY HSC	\$6,000.00	\$4,000.00	AUTOPSY: HALLOWAY AND BURCH
				\$2,000.00	JULIE FARRELL AUTOPSY
79303-APCA	09/14/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	AUGUST
79304-APCA	09/14/09	THOMAS III, CLYDE ERWIN	\$250.00	\$250.00	ATTY
79305-APCA	09/14/09	TORRES, MARIBEL, LVN	\$375.00	\$375.00	ON CALL FOR AUG 09

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79306-APCA	09/14/09	TRIMWAY SUPPLY	\$973.02	\$861.95 \$111.07	JAIL CLEANING SUPPLIES CUPS; JANITORIAL SUPPLIES
79307-APCA	09/14/09	TYLER TECHNOLOGIES/EAGLE DIV	\$1,021.00	\$1,021.00	DOCUMENT PRESERVATION SERVICES
79308-APCA	09/14/09	UNIFIRST CORPORATION	\$996.17	\$996.17	UNIFORMS
79309-APCA	09/14/09	UNITED FUEL & ENERGY CORP	\$826.60	\$826.60	FUEL FOR VFD
79310-APCA	09/14/09	VERIZON WIRELESS	\$10.75	\$10.75	BALANCE DUE ON JAIL PHONE
79311-APCA	09/14/09	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	SEPT
79312-APCA	09/14/09	WARREN CAT	\$222.80	\$222.80	PARTS
79313-APCA	09/14/09	WATER SHOPPE	\$152.00	\$152.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
79314-APCA	09/14/09	WATSON SYSCO FOOD SERVICES I	\$4,089.06	\$4,089.06	GRO
79315-APCA	09/14/09	WEST GROUP	\$94.00	\$94.00	BOOKS
79316-APCA	09/14/09	WEST PAYMENT CENTER	\$299.55	\$299.55	WEST INFO CHARGES
79317-APCA	09/14/09	WEST PAYMENT CENTER	\$267.46	\$267.46	WEST INFO CHARGES
79318-APCA	09/14/09	WESTEX TELECOMMUNICATIONS	\$113.89	\$55.24 \$58.65	WESTEX TELECOM WESTEX TELCOM
79319-APCA	09/14/09	WHITE, LES, RN/FNP	\$2,516.02	\$900.00 \$1,616.02	ON CALL/PHYSICAL/INMATES PHYSICAL MEDICAL
79320-APCA	09/14/09	WISEMAN, KATHRYN	\$400.00	\$400.00	AUGUST
79321-APCA	09/14/09	XEROX CORPORATION	\$1,468.93	\$1,319.95 \$148.98	COPIER COPIER CHGS FOR AUG 09
79322-APCA	09/14/09	YEATS, TIMOTHY D.	\$150.00	\$150.00	ATTY
79323-APCA	09/14/09	YELLOWHOUSE MACHINERY CO.	\$373.23	\$373.23	PARTS
79324-APCA	09/15/09	DISTRICT 6 EXTENSION CENTER	\$45.00	\$45.00	REGISTRATION
79325-APCA	09/18/09	BLANCO-CASTRO, ELIAS	\$1,244.33	\$1,244.33	LABOR 3RD FLOOR CROOOM
79326-APCA	09/18/09	BOIJO-MEJIA, JOSE ROBERTO	\$720.00	\$720.00	LABOR 3RD FLOOR C ROOM
79327-APCA	09/22/09	AT&T	\$44.53	\$44.53	AT&T
79328-APCA	09/22/09	ATMOS ENERGY	\$441.40	\$441.40	ATMOS ENERGY

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79329-APCA	09/22/09	BARR, MARK J	\$55.33	\$55.33	PBRPC
79330-APCA	09/22/09	BLAKENEY, O'BRIEN	\$117.00	\$117.00	TRAVEL
79331-APCA	09/22/09	CAP ROCK ENERGY	\$139.77	\$139.77	CAP ROCK ENERGY
79332-APCA	09/22/09	CITY OF BIG SPRING	\$1,828.05	\$1,828.05	CITY BS
79333-APCA	09/22/09	DIRECT ENERGY BUSINESS SERVI	\$4,842.28	\$4,842.28	DIRECT ENERGY
79334-APCA	09/22/09	FIRST CHOICE POWER	\$3,367.87	\$3,367.87	ELECTRIC BILLS
79335-APCA	09/22/09	HOWARD COUNTY DISTRICT CLERK	\$13.01	\$13.01	REFUND
79336-APCA	09/22/09	TEXAS ASSOCIATION OF COUNTIE	\$5,337.60	\$5,337.60	OCT
79337-APCA	09/22/09	TEXAS ASSOCIATION OF COUNTIE	\$1,625.20	\$1,625.20	OCT
79338-APCA	09/22/09	WAL-MART COMMUNITY	\$1,885.21	\$767.67 \$222.57 \$741.55 \$38.35 \$15.68 \$43.06 \$56.33	GROCERIES FOR APR TO SEPT 09 OTC MEDS FOR APR TO SEP 09 SUPPLIES FOR JAIL/APR TO SEP 09 PAINT SUPPLIES "THE WORKS" TOILET CLEANER GREASE; OIL; CLEANER; DVD'S JANITORIAL SUPPLIES; PAPER TOWELS
79339-APCA	09/28/09	ACCURINT	\$50.00	\$50.00	ACCURINT
79340-APCA	09/28/09	ACOSTA JR, JOE G	\$6.00	\$6.00	JUROR
79341-APCA	09/28/09	AGUILAR, CLARA L	\$6.00	\$6.00	JUROR
79342-APCA	09/28/09	AIR COMPRESSOR SOLUTIONS INC	\$2,601.76	\$2,601.76	AIR COMPRESSOR
79343-APCA	09/28/09	AMERICAN ASSOCIATION OF NOTA	\$25.90	\$25.90	NOTARY STAMP FOR ANGELA GRIFFIN; SHIPPING
79344-APCA	09/28/09	AMSOIL INC	\$124.32	\$124.32	OIL FILTERS; OIL; OIL FILTERS
79345-APCA	09/28/09	AT&T LONG DISTANCE	\$199.70	\$199.70	AT&T
79346-APCA	09/28/09	AT&T MOBILITY	\$310.73	\$310.73	AT&T
79347-APCA	09/28/09	ATS TELCOM	\$3,114.00	\$3,114.00	UPGRADE TAX OFFICE PHONE SYSTEM
79348-APCA	09/28/09	BALLARD, KELLI	\$46.00	\$46.00	JUROR
79349-APCA	09/28/09	BEAUCHAMP, ROY DON	\$6.00	\$6.00	JUROR
79350-APCA	09/28/09	BEE EQUIPMENT SALES	\$481.60	\$481.60	FLAT POLY WAGER
79351-APCA	09/28/09	BIG SPRING PRINTING	\$248.00	\$248.00	CIVIL RECEIPT BOOKS

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79352-APCA	09/28/09	BIHL, JULIA P	\$6.00	\$6.00	JUROR
79353-APCA	09/28/09	BOOTH, LISA MARIE	\$46.00	\$46.00	JUROR
79354-APCA	09/28/09	BOOTH, THOMAS J	\$6.00	\$6.00	JUROR
79355-APCA	09/28/09	BROWN, THOMAS	\$6.00	\$6.00	JUROR
79356-APCA	09/28/09	CANALES, GREGORY P	\$6.00	\$6.00	JUROR
79357-APCA	09/28/09	CARNAHAN, PATRICK L	\$6.00	\$6.00	JUROR
79358-APCA	09/28/09	CARR, BILLIE	\$6.00	\$6.00	JUROR
79359-APCA	09/28/09	CARY SERVICES, INC	\$170.00	\$170.00	WORK ON THIRD FLOOR PIPE
79360-APCA	09/28/09	CATE, LARRY D	\$6.00	\$6.00	JUROR
79361-APCA	09/28/09	CERVANTEZ, EDWARD M	\$46.00	\$46.00	JUROR
79362-APCA	09/28/09	CHANG, TOMMY Y	\$6.00	\$6.00	JUROR
79363-APCA	09/28/09	CITY OF BIG SPRING	\$23.28	\$23.28	AUGUST
79364-APCA	09/28/09	CITY OF COAHOMA	\$60.00	\$60.00	JUNE-JUL
79365-APCA	09/28/09	COUNTY CLERK JUVENILE TRUST	\$21.00	\$21.00	AUGUST
79366-APCA	09/28/09	CRANFORD, REG, DDS	\$350.00	\$350.00	JAIL DENTAL
79367-APCA	09/28/09	CRAWFORD SUPPLY COMPANY	\$111.84	\$111.84	COMMISSARY INVENTORY FOR SEPT
79368-APCA	09/28/09	CRIMESTOPPERS OF HOWARD COUN	\$194.45	\$194.45	AUGUST
79369-APCA	09/28/09	DEANDA, PAT	\$6.00	\$6.00	JUROR
79370-APCA	09/28/09	DELL USA L.P.	\$309.96	\$309.96	19" MONITORS
79371-APCA	09/28/09	DEPARTMENT OF STATE HEALTH S	\$170.19	\$170.19	AUGUST REMOTE BIRTH ACCESS
79372-APCA	09/28/09	DIR	\$233.80	\$233.80	JAIL T1 LINE
79373-APCA	09/28/09	DORA ROBERTS REHAB. CENTER	\$23.00	\$23.00	DRUG-ALCO TESTING
79374-APCA	09/28/09	DOUGLASS, DOROTHY	\$6.00	\$6.00	JUROR
79375-APCA	09/28/09	DUFFEY, LINDA G	\$6.00	\$6.00	JUROR
79376-APCA	09/28/09	EASON, JUSTIN R	\$6.00	\$6.00	JUROR
79377-APCA	09/28/09	EDWARDS, CURT ADDISON	\$6.00	\$6.00	JUROR

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79378-APCA	09/28/09	ELECTION SYSTEMS & SOFTWARE,	\$1,240.20	\$1,240.20	CODING SERVICE
79379-APCA	09/28/09	ELEVENTH COURT OF APPEALS	\$656.25	\$656.25	SEPT
79380-APCA	09/28/09	ELEVENTH COURT OF APPEALS	\$618.84	\$618.84	AUGUST
79381-APCA	09/28/09	FREEMAN, KAREN E.	\$670.07	\$670.07	SERVICE CONTRACT
79382-APCA	09/28/09	GAITAN, ANITA	\$6.00	\$6.00	JUROR
79383-APCA	09/28/09	GAMBLE, CANDACE D	\$6.00	\$6.00	JUROR
79384-APCA	09/28/09	GAMBOA, DONNA KAY	\$6.00	\$6.00	JUROR
79385-APCA	09/28/09	GAY, THOMAS M	\$6.00	\$6.00	JUROR
79386-APCA	09/28/09	GOMEZ, MICHELLE L	\$6.00	\$6.00	JUROR
79387-APCA	09/28/09	GORDON-SHEETS, MELANIE N	\$6.00	\$6.00	JUROR
79388-APCA	09/28/09	GRAFIX SHOPPE	\$326.38	\$326.38	DECALS
79389-APCA	09/28/09	GROSS, MITCHELL N	\$46.00	\$46.00	JUROR
79390-APCA	09/28/09	GUSTIN, JOHN MELVIN	\$6.00	\$6.00	JUROR
79391-APCA	09/28/09	HARBUCK, DERLE R	\$6.00	\$6.00	JUROR
79392-APCA	09/28/09	HARRISON, KEISHA, CSR RPR	\$609.97	\$609.97	COURT REPT
79393-APCA	09/28/09	HARWOOD, LISA	\$46.00	\$46.00	JUROR
79394-APCA	09/28/09	HILDEBRAND, ROSE	\$6.00	\$6.00	JUROR
79395-APCA	09/28/09	INFINITY NETWORKS	\$468.00	\$468.00	PREPAID CARDS
79396-APCA	09/28/09	INGRAM, BOWDEN C	\$6.00	\$6.00	JUROR
79397-APCA	09/28/09	INTUIT	\$599.95	\$599.95	QUICKBOOKS POINT OF SALE BAR CODE SCANNER; QUICKBOOKS POINT OF SALE RECEIPT PRINTER
79398-APCA	09/28/09	JAMES, CINDY A	\$46.00	\$46.00	JUROR
79399-APCA	09/28/09	JENSEN, CARISSA B	\$6.00	\$6.00	JUROR
79400-APCA	09/28/09	JOHNSON, DOROTHY FRANCES	\$6.00	\$6.00	JUROR
79401-APCA	09/28/09	JONES, TAMMI	\$6.00	\$6.00	JUROR
79402-APCA	09/28/09	JOY, JEREMY AARON	\$46.00	\$46.00	JUROR

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79403-APCA	09/28/09	KEEFE SUPPLY COMPANY	\$345.00	\$345.00	COMMISSARY INVENTORY FOR SEPT
79404-APCA	09/28/09	LECROY, JACKIE D	\$46.00	\$46.00	JUROR
79406-APCA	09/28/09	MCCLEOD, JILL	\$6.00	\$6.00	JUROR
79407-APCA	09/28/09	MOOS, JEROME M	\$46.00	\$46.00	JUROR
79408-APCA	09/28/09	NOGGLER, DANIEL L	\$6.00	\$6.00	JUROR
79409-APCA	09/28/09	OFFICE DEPOT	\$163.40	\$163.40	SONY DIGITAL VOICE RECORDER
79410-APCA	09/28/09	ONTIVEROS, JOSE R	\$6.00	\$6.00	JUROR
79411-APCA	09/28/09	PAIGE, GARY D	\$6.00	\$6.00	JUROR
79412-APCA	09/28/09	PAREDEZ, JERRY	\$6.00	\$6.00	JUROR
79413-APCA	09/28/09	PEARSON, ROBERT R	\$6.00	\$6.00	JUROR
79414-APCA	09/28/09	PHILLIPS, GARY	\$46.00	\$46.00	JUROR
79415-APCA	09/28/09	PITNEY BOWES GLOBAL	\$3,222.00	\$3,222.00	POSTAGE MACHINE
79416-APCA	09/28/09	PRICHARD, KERRI R	\$6.00	\$6.00	JUROR
79417-APCA	09/28/09	PRINCE, ANDREW	\$6.00	\$6.00	JUROR
79418-APCA	09/28/09	QUALITY GLASS	\$339.99	\$268.10 \$71.89	DOOR GLASS 26" X 36" GLASS FOR OFFICE DOOR
79419-APCA	09/28/09	QUILL CORP	\$30.04	\$30.04	2 HOLE PUNCH
79420-APCA	09/28/09	RAMIREZ, PATRICIA	\$6.00	\$6.00	JUROR
79421-APCA	09/28/09	RIOS, JAN	\$6.00	\$6.00	JUROR
79422-APCA	09/28/09	RODRIGUEZ, ADAM	\$6.00	\$6.00	JUROR
79423-APCA	09/28/09	RYLE, SHIRLEY E	\$6.00	\$6.00	JUROR
79424-APCA	09/28/09	SAFEGUARD IMAGING LLC	\$2,343.60	\$2,343.60	DAILY IKINDEXING
79425-APCA	09/28/09	SANDERS, SHILOH	\$6.00	\$6.00	JUROR
79426-APCA	09/28/09	SCOTT, RICHARD	\$46.00	\$46.00	JUROR
79428-APCA	09/28/09	STABENO, DON S	\$6.00	\$6.00	JUROR
79429-APCA	09/28/09	STANDARD COFFEE SERVICE CO	\$71.15	\$71.15	COFFEE

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79430-APCA	09/28/09	STOVALL, RICHARD S	\$46.00	\$46.00	JUROR
79431-APCA	09/28/09	SWAFFORD, MICA	\$6.00	\$6.00	JUROR
79432-APCA	09/28/09	TEXAS TECH UNIVERSITY HSC	\$2,000.00	\$2,000.00	AUTOPSY SALINAS
79433-APCA	09/28/09	U. S. POSTAL SERVICE	\$36.00	\$36.00	BOX RENT
79434-APCA	09/28/09	UNITED FUEL & ENERGY CORP	\$750.78	\$750.78	FUEL
79435-APCA	09/28/09	VERIZON WIRELESS	\$109.32	\$109.32	VERIZON
79436-APCA	09/28/09	VICTIM SERVICES OF B.S.	\$135.00	\$135.00	AUG
79437-APCA	09/28/09	WALKER, AMBER D	\$6.00	\$6.00	JUROR
79438-APCA	09/28/09	WARD, JOHN D	\$46.00	\$46.00	JUROR
79439-APCA	09/28/09	WARREN CAT	\$83,228.50	\$82,500.00 \$728.50	140M MOTOR GRADER 8505309010
79440-APCA	09/28/09	WELLS FARGO INS SERV OF TX	\$54.00	\$54.00	INSURANCE ON BROOM
79441-APCA	09/28/09	WEST GROUP	\$159.00	\$159.00	BOOKS
79442-APCA	09/28/09	WEST PAYMENT CENTER	\$276.57	\$276.57	WEST INFO CHARGES
79443-APCA	09/28/09	WEST PAYMENT CENTER	\$279.53	\$279.53	WEST INFO CHARGES
79444-APCA	09/28/09	WEST PAYMENT CENTER	\$267.46	\$267.46	WEST INFO CHARGES
79445-APCA	09/28/09	WEST PAYMENT CENTER	\$159.00	\$159.00	BOOKS
79446-APCA	09/28/09	WEST PAYMENT CENTER	\$291.05	\$291.05	WEST INFO CHARGES
79447-APCA	09/28/09	WEST PAYMENT CENTER	\$437.44	\$437.44	WEST INFO CHARGES
79448-APCA	09/28/09	WHITMORE PLUMBING INC	\$2,503.37	\$2,503.37	MOVING PLUMBING PIPES
79449-APCA	09/28/09	WILLIAMS, SONDR D	\$6.00	\$6.00	JUROR
79450-APCA	09/28/09	YANCEY, SUSIE RUTH	\$6.00	\$6.00	JUROR
79451-APCA	09/28/09	YEATS, MATTHEW	\$6.00	\$6.00	JUROR
79452-APCA	09/25/09	BLANCO-CASTRO, ELIAS	\$846.94	\$846.94	COURTHOUSE - THIRD FLOOR - COURTROOM RENOVATION
79453-APCA	09/25/09	BOIJO-MEJIA, JOSE ROBERTO	\$420.00	\$420.00	LABOR - 3RD FLOOR COURTROOM
79454-APCA	09/28/09	AFLAC	\$30.00	\$30.00	AFLAC

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79455-APCA	09/28/09	ALON USA L.P.	\$7,100.00	\$7,100.00	AC10
79456-APCA	09/28/09	AT&T	\$1,758.03	\$1,758.03	AT&T
79457-APCA	09/28/09	BASIN 2 WAY RADIO, INC.	\$747.34	\$180.00 \$492.34 \$75.00	EXTERNAL HARD DRIVE/INSTALLATION GIGSWITCH, FIREWALL CONFIG & INFO WORK ON BENNIE'S COMPUTER
79458-APCA	09/28/09	ALDRIDGE JR, BILLY WAYNE	\$500.00	\$500.00	RETURN OF CASH BOND
79459-APCA	09/28/09	FIRST CHOICE POWER	\$2,002.08	\$36.04 \$1,966.04	ELECTRICITY SAND SPRINGS PD LIB
79460-APCA	09/28/09	GAMBOA, ELIAS	\$150.00	\$150.00	ATTY
79461-APCA	09/28/09	GANDY'S DAIRIES INC.	\$1,600.00	\$1,600.00	MILK FOR JAIL/APR TO SEP 09
79462-APCA	09/28/09	HARRISON, KEISHA, CSR RPR	\$255.72	\$255.72	COURT REPORTER
79463-APCA	09/28/09	HAYES, ROBERT P, MD	\$35.95	\$35.95	MEDICAL
79464-APCA	09/28/09	HOWARD COUNTY FAITH BUILDERS	\$744.49	\$744.49	WORK ON NEW COMM COURT ROOM
79465-APCA	09/28/09	KEEFE SUPPLY COMPANY	\$276.48	\$276.48	COMMISSARY INVENTORY FOR SEPT
79466-APCA	09/28/09	LEXIS-NEXIS	\$23.00	\$23.00	ONLINE CHARGES
79467-APCA	09/28/09	LEXISNEXIS MATTHEW BENDER	\$42.47	\$42.47	ON LINE
79468-APCA	09/28/09	MCWHORTER, KANDY	\$39.00	\$39.00	FORT STOCKTON
79469-APCA	09/28/09	MEDICINE CENTER PHARMACY	\$3,547.63	\$3,547.63	MEDICINE
79470-APCA	09/28/09	MRS BAIRDS BAKERIES	\$163.40	\$163.40	BREAD FOR JAIL/APR TO SEP 09
79471-APCA	09/28/09	WORSHIP CHAIRS.COM	\$2,099.40	\$2,099.40	CHAIRS FOR COURTROOM ON 3RD FL
79472-APCA	09/28/09	QUALITY ELEVATOR INSPECTION	\$650.00	\$650.00	ELEVATOR INSPECTIONS
79473-APCA	09/28/09	QUILL CORP	\$196.65	\$196.65	WEEKLY PLANNER; HP #15 INK CART; HP #78 INK CART; BIC YELLOW HIGHLIGHTERS
79474-APCA	09/28/09	RICHARD, DON	\$3,600.00	\$3,600.00	ATTY
79475-APCA	09/28/09	SEATON, R. SHANE	\$650.00	\$150.00 \$500.00	ATTY ATTY
79476-APCA	09/28/09	SHIPMAN, WALTER	\$150.00	\$150.00	ATTY
79477-APCA	09/28/09	SHROFF CARDIOLOGY & INTERNAL	\$106.00	\$106.00	MEDIAL

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79478-APCA	09/28/09	SMMC MEDICAL GROUP	\$207.53	\$207.53	MEDICAL
79479-APCA	09/28/09	SUDDENLINK	\$139.95	\$139.95	SUDDENLINK
79480-APCA	09/28/09	TEXAS ASSOC OF COUNTIES	\$2,010.71	\$2,010.71	1001001507
79481-APCA	09/28/09	TEXAS DEPT OF LICENSING & RE	\$80.00	\$80.00	FILING FEES FOR ELEVATORS
79482-APCA	09/28/09	THOMAS III, CLYDE ERWIN	\$2,000.00	\$2,000.00	ATTY
79483-APCA	09/28/09	TIB-THE INDEPENDENT BANKERS	\$4,358.91	\$101.98 \$204.97 \$175.00 \$27.99 \$3,848.97	QUICKBOOKS PRO FROM NEWEGG.COM MESH CHAIR; SHIPPING MICROSOFT OFFICE POWER POINT 2007 QUICKEN DELUXE 2009 FROM NEWEGG.COM TRAVEL/EDUCATION
79484-APCA	09/28/09	WAL-MART BUSINESS	\$212.77	\$212.77	DETENTION SUPP
79485-APCA	09/28/09	WATCH GUARD	\$168.75	\$168.75	REPAIR VIDEO UNIT
79486-APCA	09/28/09	WEST PAYMENT CENTER	\$152.00	\$152.00	LAW BOOKS UPDATES
79487-APCA	09/28/09	WEST PAYMENT CENTER	\$309.25	\$309.25	WEST INFO CHARGES
79488-APCA	09/28/09	WESTEX TELEPHONE	\$145.20	\$145.20	WESTEX TELE
79489-APCA	09/28/09	XEROX CORPORATION	\$388.81	\$388.81	COPIER
79490-APCA	09/28/09	YEATS, TIMOTHY D.	\$2,300.00	\$800.00 \$1,500.00	ATTY ATTY
79491-APCA	09/28/09	MAXIMA SUPPLY	\$1,432.10	\$1,432.10	COMMISSARY INVENTORY FOR SEPT
79492-APCA	10/02/09	BLANCO-CASTRO, ELIAS	\$1,238.55	\$1,238.55	LABOR/SUPPLIES 3RD FLOOR COURTROOM
79493-APCA	10/02/09	BOIJO-MEJIA, JOSE ROBERTO	\$705.00	\$705.00	LABOR ON 3RD FLOOR COURTROOM
79494-APCA	10/05/09	UNIVERSAL BENEFITS CORP.	\$11,388.73	\$5,199.16 \$6,189.57	OCT OCT
79495-APCA	10/05/09	AT&T MOBILITY	\$75.10	\$75.10	AT&T
79496-APCA	10/05/09	ATMOS ENERGY	\$390.44	\$390.44	ATMOS ENERGY
79497-APCA	10/05/09	BARRAZA, LUPE	\$360.00	\$243.00 \$117.00	ELECTION WORKER ELECTION WORKER
79498-APCA	10/05/09	BLOOM, SAUNDRA	\$15.40	\$15.40	TRAVEL
79499-APCA	10/05/09	BROWN, MERLENE	\$135.00	\$135.00	ELECTION WORKER

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79500-APCA	10/05/09	BUTLER, NOVENA	\$63.00	\$63.00	ELECTION WORKER
79501-APCA	10/05/09	CAP ROCK ENERGY	\$102.35	\$102.35	CAP ROCK ENERGY
79502-APCA	10/05/09	CARNAHAN, JENNIFER LYNN	\$99.00	\$99.00	ELECTION WORKER
79503-APCA	10/05/09	CITY OF COAHOMA	\$76.68	\$76.68	CITY COAHOMA
79504-APCA	10/05/09	G T DISTRIBUTORS	\$414.40	\$414.40	LIGHTS
79505-APCA	10/05/09	KENNEMUR, DANNY	\$130.00	\$130.00	ELECTION WORKER
79506-APCA	10/05/09	MARKWELL, SUZANNE	\$243.00	\$243.00	ELECTION WORKER
79507-APCA	10/05/09	THOMAS, TERESA	\$408.00	\$408.00	AUSTIN
79508-APCA	10/05/09	WRYE, CYNDI	\$167.50	\$167.50	ELECTION WORKER
79509-APCA	10/05/09	YEATER, TOMMY	\$156.00	\$156.00	TRAVEL
79510-APCA	10/06/09	BLOOM, SAUNDRA	\$15.40	\$15.40	TRAVEL
79511-APCA	10/06/09	SUDDENLINK	\$518.34	\$518.34	SUDDENLINK
79512-APCA	10/06/09	WESTEX TELECOMMUNICATIONS	\$113.83	\$55.24 \$58.59	WESTEX WESTEX
79513-APCA	10/09/09	A-1 LOCK & KEY	\$235.00	\$85.00 \$150.00	REKEY SGT OFFICE DOOR REPAIR VAULT DOOR
79514-APCA	10/09/09	ABSOLUTE FIRE PROTECTION	\$405.35	\$405.35	ANNUAL MAINT ON KITCHEN FIRE EXTINGUISHER
79515-APCA	10/09/09	ACCURINT	\$50.00	\$50.00	LEXIS NEXIS
79516-APCA	10/09/09	ALON USA L.P.	\$24,464.00	\$24,464.00	PAVING MATERIALS
79517-APCA	10/09/09	AMSOIL INC	\$124.32	\$124.32	SUPP
79518-APCA	10/09/09	BAKER & TAYLOR	\$275.82	\$274.61 \$1.21	BOOKS; BOOKS; BOOKS; BOOKS ADDN DUE
79519-APCA	10/09/09	BARNES AND NOBLE	\$100.45	\$100.45	BOOKS; BOOKS
79520-APCA	10/09/09	BASIN 2 WAY RADIO, INC.	\$2,725.00	\$2,725.00	VIDEO MAGISTRATION
79521-APCA	10/09/09	BEAR GRAPHICS INC	\$312.30	\$312.30	WINDOW ENVELOPES
79522-APCA	10/09/09	BIG SPRING AUTOMOTIVE	\$1,523.65	\$1,523.65	AUTO PARTS
79523-APCA	10/09/09	BIG SPRING ISD	\$283.50	\$283.50	SEP

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79524-APCA	10/09/09	BIG SPRING PRINTING	\$548.00	\$378.00 \$170.00	TRAFFIC COURTESY LETTER PADS; L & W COURTESY LETTER PADS ENVELOPES
79525-APCA	10/09/09	BLANCO-CASTRO, ELIAS	\$1,100.12	\$1,100.12	LABOR ON 3RD FLOOR
79526-APCA	10/09/09	BOB BROCK FORD	\$641.73	\$272.70 \$319.06 \$49.97	REPAIR PICKUP BRAKES PARTS
79527-APCA	10/09/09	BOIJO-MEJIA, JOSE ROBERTO	\$615.00	\$615.00	3RD FLOOR COURTROOM LABOR
79528-APCA	10/09/09	BRUCKNER'S TRUCK SALES	\$142.07	\$142.07	FILTERS
79529-APCA	10/09/09	CASTILLO MD, MARIO J	\$7.36	\$7.36	MEDICAL
79530-APCA	10/09/09	CITY OF BIG SPRING	\$37,500.00	\$37,500.00	OCT
79531-APCA	10/09/09	CRANFORD, REG, DDS	\$348.00	\$348.00	JAIL DENTAL
79532-APCA	10/09/09	DON WISE TRANSPORTATION SVC.	\$2,254.96	\$2,254.96	PREMIX
79533-APCA	10/09/09	ELECTION SYSTEMS & SOFTWARE,	\$4,054.00	\$510.56 \$3,543.44	ELECTION KITS & SUPPLIES/NOV CONST/POSSIBLE CITY ELECTION SUPP
79534-APCA	10/09/09	FRANKLIN & SON - BIG SPRING	\$2,131.58	\$18.86 \$1,009.11 \$1,103.61	WIPER BLADES TIRE REPAIR/APRIL TO SEPT 09 SET OF TIRES; WINDSHIELD WIPER BLADES
79535-APCA	10/09/09	FREEMAN ELECTRIC CO.	\$390.00	\$390.00	ELECTRICAL OUTLET
79536-APCA	10/09/09	G T DISTRIBUTORS	\$298.55	\$298.55	TRANSPORT BELTS
79537-APCA	10/09/09	GANDY'S DAIRIES INC.	\$500.00	\$500.00	MILK FOR JAIL/APR TO SEP 09
79538-APCA	10/09/09	GROSS, GUS A., M.D.	\$300.00	\$300.00	REVIEWING LES WHITE
79539-APCA	10/09/09	HARRIS LUMBER & HARDWARE	\$179.91	\$179.91	SUPPLIES FOR COMM CRT RENOVATION
79540-APCA	10/09/09	HIGGINBOTHAM BROS	\$1,674.08	\$169.79 \$122.49 \$1,310.46 \$71.34	GARDEN HOSE, HOE, FILE, BLACK PLASTIC PLYWOOD & SUPPLIES SUPPLIES FOR DIST CRT RENOVATION SUPP
79541-APCA	10/09/09	KEEFE SUPPLY COMPANY	\$472.88	\$472.88	COMMISSARY INVENTORY FOR SEPT
79542-APCA	10/09/09	KNOWLTON AUTOMOTIVE	\$472.66	\$472.66	VEHICLE REPAIRS/APRIL TO SEPT 09
79543-APCA	10/09/09	LUBBOCK SOUND	\$1,466.75	\$689.00 \$777.75	INSPECTION OF FIRE ALARM SYS NOTIFIER POWER SUPP

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
79544-APCA	10/09/09	LYLE SIGNS INC	\$1,011.88	\$1,011.88	SIGNS
79545-APCA	10/09/09	MAXIMA SUPPLY	\$573.28	\$573.28	COMMISSARY INVENTORY FOR SEPT
79546-APCA	10/09/09	MCDONALD WELDING SUPPLY	\$95.28	\$95.28	SUPPLIES
79547-APCA	10/09/09	MOUTON & MOUTON PC	\$3,938.56	\$3,938.56	SEP
79548-APCA	10/09/09	MR SCRUBS CAR WASH	\$148.55	\$148.55	OIL CHANGE/APRIL TO SEPT 09
79550-APCA	10/09/09	OFFICE DEPOT	\$337.72	\$337.72	CANON L50 BLACK TONER; FILAMENT TAPE
79551-APCA	10/09/09	PAINT AND SAFETY STORE, THE	\$561.59	\$561.59	CLEANING SUPPLIES/JUN-SEP
79552-APCA	10/09/09	PERDUE BRANDON FIELDER COLLI	\$4,461.00	\$4,461.00	SEPT
79553-APCA	10/09/09	PRINTER SOLUTIONS	\$354.00	\$354.00	MAINT ON HP 8100N LASER PRINTER
79554-APCA	10/09/09	QUALITY TRUCK TIRE	\$752.30	\$752.30	TIRES
79555-APCA	10/09/09	QUILL CORP	\$83.76	\$83.76	JR LEGAL PADS
79556-APCA	10/09/09	SHROYER MOTOR CO.	\$85.00	\$85.00	SERVICE
79557-APCA	10/09/09	STATE COMPTROLLER	\$1,815.75	\$1,815.75	CHILD SAFETY SEAT
79558-APCA	10/09/09	TATE HEATING & AIR CONDITION	\$24.98	\$24.98	PLUMBING PARTS
79559-APCA	10/09/09	TEXAS COMMISSION ON	\$100.00	\$100.00	INSPECTIONS
79560-APCA	10/09/09	TEXAS PARKS & WILDLIFE	\$70.00	\$70.00	M KILGORE 09-1329J11
79561-APCA	10/09/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	ANIMAL TRAPPER SEPT
79562-APCA	10/09/09	TRIMWAY SUPPLY	\$776.70	\$776.70	JAIL CLEANING SUPPLIES
79563-APCA	10/09/09	WARREN CAT	\$3,052.29	\$3,052.29	PARTS
79564-APCA	10/09/09	WATSON SYSCO FOOD SERVICES I	\$5,174.20	\$5,174.20	JAIL GRO
79565-APCA	10/09/09	WEST PAYMENT CENTER	\$59.00	\$59.00	TX CRIMINAL PROCEDURE CODE
79566-APCA	10/09/09	WHITE, LES, RN/FNP	\$2,087.79	\$630.00 \$1,457.79	PHYSICAL + ON CALL INMATE
79567-APCA	10/09/09	WISEMAN, KATHRYN	\$600.00	\$600.00	SEP
79568-APCA	10/09/09	YELLOWHOUSE MACHINERY CO.	\$1,736.60	\$1,736.60	PARTS
79569-APCA	10/12/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	OCT

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79570-APCA	10/12/09	ADAMS, MELISSA	\$46.00	\$46.00	GRAND JUROR
79571-APCA	10/12/09	ALEXANDER, NORMA	\$46.00	\$46.00	JUROR
79572-APCA	10/12/09	ALLEN, KERRY W	\$6.00	\$6.00	JUROR
79573-APCA	10/12/09	AMERICAN LIBRARY ASSOCIATION	\$50.00	\$50.00	DUES
79574-APCA	10/12/09	ANTHONY, SHERRI T	\$63.00	\$63.00	ELECTION WORKER
79575-APCA	10/12/09	AT&T MOBILITY	\$310.73	\$310.73	AT&T
79576-APCA	10/12/09	ATMOS ENERGY	\$138.99	\$138.99	KNOTT & SAND SPRING
79577-APCA	10/12/09	ATS TELCOM	\$114.00	\$114.00	PHONE REPAIR
79578-APCA	10/12/09	AVANT, RHONDA P	\$86.00	\$86.00	JUROR
79579-APCA	10/12/09	BARRAZA, LUPE	\$216.00	\$216.00	ELECTION WORKER
79580-APCA	10/12/09	BASIN 2 WAY RADIO, INC.	\$310.38	\$235.43 \$50.00 \$24.95	RADIO REPAIR NETWORK DOWN COMPUTER REPAIR
79581-APCA	10/12/09	BAYES, JOIE	\$6.00	\$6.00	JUROR
79582-APCA	10/12/09	BAYES, JOIE	\$46.00	\$46.00	JUROR
79583-APCA	10/12/09	BIG SPRING HERALD	\$442.80	\$442.80	ACCTS 176, 446, 793, AND 6572
79584-APCA	10/12/09	BLOOM, RICHARD	\$175.00	\$175.00	ELECTION WORKER
79585-APCA	10/12/09	BOND, REX	\$6.00	\$6.00	JUROR
79586-APCA	10/12/09	BOYLES, IAN	\$6.00	\$6.00	JUROR
79587-APCA	10/12/09	BROOKS, MICHAEL	\$6.00	\$6.00	JUROR
79588-APCA	10/12/09	BRORMAN, JEFF	\$6.00	\$6.00	JUROR
79589-APCA	10/12/09	BUTLER, NOVENA	\$135.00	\$135.00	ELECTION WORKER
79590-APCA	10/12/09	CADENHEAD, ROBBIE	\$6.00	\$6.00	JUROR
79591-APCA	10/12/09	CALLISON, CONNIE	\$6.00	\$6.00	JUROR
79592-APCA	10/12/09	CANNON, DEANN	\$6.00	\$6.00	JUROR
79593-APCA	10/12/09	CANTU, GUILLERMO	\$6.00	\$6.00	JUROR
79594-APCA	10/12/09	CAPITOL APPRAISAL GROUP INC	\$1,693.37	\$1,693.37	CAPITOL APP

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79595-APCA	10/12/09	CARMEN, ORIN	\$46.00	\$46.00	JUROR
79596-APCA	10/12/09	CARY SERVICES, INC	\$5,508.00	\$5,508.00	MAINTENANCE
79597-APCA	10/12/09	CASTILLO MD, MARIO J	\$31.79	\$31.79	MEDICAL
79598-APCA	10/12/09	CISNEROS, GILBERT	\$157.50	\$157.50	ELECTION WORKER
79599-APCA	10/12/09	CISNEROS, REGINA	\$157.50	\$157.50	ELECTION WORKER
79600-APCA	10/12/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	OCT
79601-APCA	10/12/09	CITY OF BIG SPRING	\$33.62	\$33.62	CO CLK COLLECTIONS
79602-APCA	10/12/09	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	OCT
79603-APCA	10/12/09	CLAXTON, BRENDA L	\$46.00	\$46.00	JUROR
79604-APCA	10/12/09	CLINE, JOHN	\$6.00	\$6.00	JUROR
79605-APCA	10/12/09	CLINICAL PATHOLOGY ASSOC.	\$37.15	\$37.15	MEDICAL
79606-APCA	10/12/09	COATES QUARTER HORSES	\$136.00	\$136.00	TRANSPORTATION & BOARDING
79607-APCA	10/12/09	COATES, DAPHNE	\$6.00	\$6.00	JUROR
79608-APCA	10/12/09	COUNTY CLERK JUVENILE TRUST	\$25.00	\$25.00	CO CLK COLLECTIONS JULY 09
79609-APCA	10/12/09	COUNTY OF HOWARD	\$116,596.48	\$116,596.48	CONTRIBUTION
79610-APCA	10/12/09	CRIMESTOPPERS OF HOWARD COUN	\$315.57	\$315.57	CO CLK COLLECTIONS
79611-APCA	10/12/09	DAVIS, KENNY	\$46.00	\$46.00	JUROR
79612-APCA	10/12/09	DAVIS, VERNA	\$86.00	\$86.00	JUROR
79613-APCA	10/12/09	DAY, DENNIS	\$86.00	\$86.00	JUROR
79614-APCA	10/12/09	DEATHERAGE, NATHAN	\$6.00	\$6.00	JUROR
79615-APCA	10/12/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	OCT
79616-APCA	10/12/09	DORA ROBERTS REHAB. CENTER	\$23.00	\$23.00	DRUG TESTING
79617-APCA	10/12/09	EDWARDS RISK MANAGEMENT INC	\$25,424.78	\$25,424.78	WORK COMP 1ST QTR
79618-APCA	10/12/09	ELEVENTH COURT OF APPEALS	\$732.31	\$732.31	CO & DIST CRT COLLECTIONS
79619-APCA	10/12/09	ELLIOTT, MELISSA	\$6.00	\$6.00	JUROR
79620-APCA	10/12/09	ESCH, VINCENT	\$6.00	\$6.00	JUROR

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79621-APCA	10/12/09	EVERETT, BUDDY	\$6.00	\$6.00	JUROR
79622-APCA	10/12/09	FANNIN, ELBERT	\$6.00	\$6.00	JUROR
79623-APCA	10/12/09	FIERRO, ELOY	\$46.00	\$46.00	JUROR
79624-APCA	10/12/09	FITZGIBBONS, SILVIA	\$6.00	\$6.00	JUROR
79625-APCA	10/12/09	FOUST, KAROL	\$86.00	\$86.00	JUROR
79626-APCA	10/12/09	FROST, WAYNE	\$250.00	\$250.00	ATTY FEES
79627-APCA	10/12/09	GALLAWAY, VIRGINIA	\$6.00	\$6.00	JUROR
79628-APCA	10/12/09	GAMBOA, ELIAS	\$300.00	\$300.00	ATTY FEES
79629-APCA	10/12/09	GANDY'S DAIRIES INC.	\$500.00	\$500.00	MILK FOR JAIL/APR TO SEP 09
79630-APCA	10/12/09	GARCIA, JACOB	\$6.00	\$6.00	JUROR
79631-APCA	10/12/09	GARTMAN, CAROLYN S	\$6.00	\$6.00	JUROR
79632-APCA	10/12/09	GILLIHAN PAINT & BODY	\$2,082.57	\$2,082.57	BODY WORK
79633-APCA	10/12/09	GILLIHAN, GARY	\$46.00	\$46.00	GRAND JUROR
79634-APCA	10/12/09	GONZALEZ, VERONICA	\$6.00	\$6.00	JUROR
79635-APCA	10/12/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING
79636-APCA	10/12/09	GRANADOS, HECTOR	\$86.00	\$86.00	JUROR
79637-APCA	10/12/09	GREEN, DELBERT	\$46.00	\$46.00	JUROR
79638-APCA	10/12/09	HATAWAY, ANDREA	\$6.00	\$6.00	JUROR
79639-APCA	10/12/09	HOWARD COLLEGE & SWCID	\$6,667.00	\$6,667.00	GRAND WRITER
79640-APCA	10/12/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	OCT
79641-APCA	10/12/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	OCT
79642-APCA	10/12/09	HOWARD COUNTY VOL. FIRE DEPT.	\$1,000.00	\$1,000.00	OCT
79643-APCA	10/12/09	ISLAS, CHRISTINA	\$6.00	\$6.00	JUROR
79644-APCA	10/12/09	ITURRALDE, MARK	\$86.00	\$86.00	JUROR
79645-APCA	10/12/09	JACO INDUSTRIAL SUPPLY INC	\$1,540.00	\$1,540.00	TAR & ASPHALT REMOVER
79646-APCA	10/12/09	KENNEMUR, DANNY	\$6.00	\$6.00	JUROR

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79672-APCA	10/12/09	PAPPAPOTIS, MICHAEL J	\$885.00	\$885.00	SOFTWARE SUPPORT
79673-APCA	10/12/09	PARKS FUELS INC.	\$14,400.28	\$14,400.28	SEPT 09
79674-APCA	10/12/09	PARKS, DOYLE WAYNE	\$6.00	\$6.00	JUROR
79675-APCA	10/12/09	PAYNE, SHANA	\$6.00	\$6.00	JUROR
79676-APCA	10/12/09	PEARSON, LISA	\$6.00	\$6.00	JUROR
79677-APCA	10/12/09	PHILLIPS, GLORIA	\$6.00	\$6.00	JUROR
79678-APCA	10/12/09	PITNEY BOWES	\$8,000.00	\$8,000.00	POSTAGE
79679-APCA	10/12/09	POWELL, BECKY	\$86.00	\$86.00	JUROROA
79680-APCA	10/12/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	OCT
79681-APCA	10/12/09	REES, REES & REES	\$4.00	\$4.00	REFUNDS
79682-APCA	10/12/09	RICHARD, DON	\$1,550.00	\$1,050.00 \$500.00	ATTY FEES ATTY FEES
79683-APCA	10/12/09	RODRIGUEZ, VICTOR	\$46.00	\$46.00	JURY
79684-APCA	10/12/09	ROSENBAUM, TIMARY	\$6.00	\$6.00	JUROR
79685-APCA	10/12/09	SAFEGUARD IMAGING LLC	\$2,368.80	\$2,368.80	SEPT 09
79686-APCA	10/12/09	SAUNDERS CO.	\$424.45	\$424.45	SEPT 09
79687-APCA	10/12/09	SAYLES, JOANNE	\$63.00	\$63.00	JUROR
79688-APCA	10/12/09	SEAL, DEBRA WRIGHT	\$86.00	\$86.00	JUROR
79689-APCA	10/12/09	SEATON, R. SHANE	\$750.00	\$750.00	ATTY FEES
79690-APCA	10/12/09	SEVENTH ADMIN JUDICIAL	\$3,452.92	\$3,452.92	09-10 ASSESSMENT
79691-APCA	10/12/09	SHIPMAN, WALTER	\$150.00	\$150.00	ATTY FEES
79692-APCA	10/12/09	SILVA, ELISA M	\$6.00	\$6.00	JUROR
79693-APCA	10/12/09	SMITH, SHANN	\$6.00	\$6.00	JUROR
79694-APCA	10/12/09	SMMC MEDICAL GROUP	\$1,165.97	\$1,165.97	MEDICAL
79695-APCA	10/12/09	SOUTHWEST TOOL CO.	\$63.10	\$63.10	SUPPLIES
79696-APCA	10/12/09	STRICKLAND, MARGIE	\$6.00	\$6.00	JUROR

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79697-APCA	10/12/09	SUDDENLINK	\$21.95	\$21.95	SUDDENLINK
79698-APCA	10/12/09	TERMINIX	\$194.00	\$194.00	PEST CONTROL
79699-APCA	10/12/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	OCT
79700-APCA	10/12/09	TEXAS PARKS & WILDLIFE	\$127.50	\$127.50	SEPT 09
79701-APCA	10/12/09	TEXAS STATE UNIVERSITY-SAN M	\$200.00	\$200.00	TRAINING
79702-APCA	10/12/09	THOMAS III, CLYDE ERWIN	\$2,500.00	\$2,000.00 \$500.00	DIST CRT ATTY FEES ATTY FEES
79703-APCA	10/12/09	THOMPSON, TOMMY	\$46.00	\$46.00	JUROR
79704-APCA	10/12/09	TISSUE, SHELBY	\$86.00	\$86.00	JUROR
79705-APCA	10/12/09	TOMPKINS, TROY	\$46.00	\$46.00	GRAND JUROR
79706-APCA	10/12/09	U. S. POSTAL SERVICE	\$100.00	\$100.00	POSTAGE DUE ACCT FOR PERMIT 22/ADDRESS CONF
79707-APCA	10/12/09	UNIFIRST CORPORATION	\$899.60	\$899.60	SEPT 09
79708-APCA	10/12/09	UNITED FUEL & ENERGY CORP	\$431.89	\$431.89	SEPT09
79709-APCA	10/12/09	VERIZON WIRELESS	\$62.90	\$62.90	VERIZON
79710-APCA	10/12/09	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	OCT
79711-APCA	10/12/09	VIDAL, AMY	\$6.00	\$6.00	JUROR
79712-APCA	10/12/09	WAGNER SUPPLY COMPANY INC	\$580.29	\$580.29	HAND SOAP; MULTIFOLD TOWELS; SINGLE ROLL TOILET PAPER; JUMBO ROLL TOILET PAPER; HILLYARD LEMON CLEANER
79713-APCA	10/12/09	WALKER, LYNDA C	\$6.00	\$6.00	JUROR
79714-APCA	10/12/09	WALSH, TIM	\$46.00	\$46.00	JUROR
79715-APCA	10/12/09	WARD'S BOOT SADDLE & WESTERN	\$248.90	\$248.90	BOOTS
79716-APCA	10/12/09	WELLS FARGO INS SERV OF TX	\$113,207.00	\$113,207.00	INSURANCEW
79717-APCA	10/12/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	OCT
79718-APCA	10/12/09	WHITE, LES, RN/FNP	\$264.64	\$264.64	INMATES
79719-APCA	10/12/09	WORD, EDDIE	\$6.00	\$6.00	JUROR
79720-APCA	10/12/09	XEROX CORPORATION	\$2,581.54	\$176.55 \$1,796.35	SEPT 09 SEPT 09

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				\$608.64	COPIERS
79721-APCA	10/12/09	YEATS, TIMOTHY D.	\$1,000.00	\$500.00	ATTY FEES
				\$500.00	ATTY FEES
79722-APCA	10/12/09	YORK, KIMBERLY D	\$6.00	\$6.00	JUROR
79723-APCA	10/13/09	CROSS ROADS ELECTRIC	\$3,364.49	\$1,114.88	WORK ON FLAG POLE LIGHTS
				\$2,249.61	WORK ON COURTROOM RENOVATION
79724-APCA	10/13/09	DISTRICT 6 TCAA	\$100.00	\$100.00	2010 DUES
79725-APCA	10/13/09	GAITAN, SILVIA IRENE	\$6.00	\$6.00	JUROR
79726-APCA	10/13/09	HOWARD COUNTY FAITH BUILDERS	\$224.17	\$224.17	WORK ON NEW COMM COURT ROOM
79727-APCA	10/13/09	MRS BAIRDS BAKERIES	\$125.15	\$125.15	BREAD FOR JAIL/APR TO SEP 09
79729-APCA	10/15/09	BLANCO-CASTRO, ELIAS	\$586.60	\$586.60	LABOR & SUPPLIES ON COURTROOM REMODEL
79730-APCA	10/15/09	BOIJO-MEJIA, JOSE ROBERTO	\$225.00	\$225.00	LABOR ON COURTROOMREMODEL
79731-APCA	10/15/09	CRIMESTOPPERS OF HOWARD COUN	\$0.10	\$0.10	ADDN DUE JUNE 09
79732-APCA	10/16/09	JD MINERALS	\$4.00	\$4.00	OVERPAYMENT OF FEES
79733-APCA	10/16/09	STATE COMPTROLLER	\$889.25	\$889.25	SALES TAX FOR COMMISSARY
79734-APCA	10/16/09	PARKER COUNTY SHERIFF'S OFFI	\$500.00	\$500.00	CASH BOND FOR BETTY JANE INGLE/WARRANT #CCL041397
79735-APCA	10/20/09	AT&T	\$44.49	\$44.49	AT&T
79736-APCA	10/20/09	BACON, PHIL	\$54.00	\$54.00	PLANO TRAVEL
79737-APCA	10/20/09	BARRAZA, LUPE	\$136.25	\$136.25	ELECTION WORK
79738-APCA	10/20/09	BLOOM, RICHARD	\$25.00	\$25.00	ELECTION WORK
79739-APCA	10/20/09	BUTLER, NOVENA	\$135.00	\$135.00	ELECTION WORK
79740-APCA	10/20/09	CROSS ROADS ELECTRIC	\$1,141.71	\$1,141.71	WORK ON COURTROOM RENOVATION
79741-APCA	10/20/09	FULLMOON ROOFING INC	\$300.00	\$300.00	WORK ON COURTROOM
79742-APCA	10/20/09	GRANT, SHARON	\$26.40	\$26.40	MARTIN CO
79743-APCA	10/20/09	HOWARD COUNTY FAITH BUILDERS	\$1,690.15	\$1,690.15	COURTROOM
79744-APCA	10/20/09	MIDLAND COLLEGE	\$440.00	\$440.00	REGIS

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79745-APCA	10/20/09	STATE COMPTROLLER	\$42,267.66	\$42,267.66	CIVIL FEES
79746-APCA	10/20/09	TEXAS ASSOCIATION OF COUNTIE	\$5,337.60	\$5,337.60	NOV
79748-APCA	10/20/09	WHITE, JAMES	\$45.00	\$45.00	REIMB
79749-APCA	10/20/09	YEATER, TOMMY	\$63.00	\$63.00	TRAVEL TO DALLAS
79750-APCA	10/20/09	ATMOS ENERGY	\$560.54	\$560.54	ATMOS ENERGY
79751-APCA	10/20/09	CAP ROCK ENERGY	\$108.58	\$108.58	CAP ROCK ENERGY
79752-APCA	10/20/09	CITY OF BIG SPRING	\$3,182.00	\$3,182.00	CITY OF BS
79753-APCA	10/20/09	DIRECT ENERGY BUSINESS SERVI	\$4,378.07	\$4,378.07	DIRECT ENERGY
79754-APCA	10/20/09	FIRST CHOICE POWER	\$10,337.17	\$10,337.17	FIRST CHOICE POWER
79755-APCA	10/20/09	STATE COMPTROLLER	\$75,131.24	\$75,131.24	STATE CRIM COSTS
79756-APCA	10/20/09	STATE COMPTROLLER	\$742.84	\$612.84 \$130.00	DRUG COURT PROGRAM SEXUAL ASSAULT FEES
79757-APCA	10/26/09	A RIFKIN CO	\$258.58	\$258.58	SEALS - VOTING MACHINES; PADLOCK & SEALS FOR PEB BAGS/SEALS COMBO
79758-APCA	10/26/09	AFLAC	\$35.00	\$35.00	AFLAC
79759-APCA	10/26/09	AMSOIL INC	\$205.41	\$205.41	FILTERS/MOTOR OIL
79760-APCA	10/26/09	AT&T	\$1,768.97	\$1,768.97	AT&T
79761-APCA	10/26/09	AT&T LONG DISTANCE	\$203.27	\$203.27	AT&T LONG DIST
79762-APCA	10/26/09	ATS TELCOM	\$76.00	\$76.00	LIBRARY REPROGRAMMED PHONE
079763-APCA	HC 10/26/09	BASIN 2 WAY RADIO, INC.	\$1,318.34	\$491.94 \$100.00 \$169.80 \$21.60 \$250.00 \$285.00	COMMISSARY/QUICKBOOK/POS ACCOUNT INSTALLATION REPAIRS MOVING PHONE & COMP CABLES RADIO REPAIR - SHERIFF/OCT-MAR 10 COMPUTER REPAIR/JAIL - OCT-MAR 10 INSTALL SPARE RADIO IN K STALLINGS VEHICLE; KENWOOD LI-ION SPARE RADIO BATTERIES
79764-APCA	10/26/09	BAYES, BROOKE	\$22.22	\$22.22	STANTON TRAVEL
79765-APCA	10/26/09	BEAR GRAPHICS INC	\$51.74	\$51.74	PLASTIC PROTECTORS
79766-APCA	10/26/09	BOB BARKER CO.	\$84.74	\$84.74	LATEX GLOVES
79767-APCA	10/26/09	BUSINESS FORM SOLUTIONS	\$549.15	\$549.15	TAX OFFICE PUBLIC NOTICE INSERT

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79768-APCA	10/26/09	C M C BUSINESS SYSTEMS	\$775.00	\$775.00	DIGITAL CANON BASE MAINT
79769-APCA	10/26/09	CALDWELL, MARIA J.	\$418.61	\$418.61	INTERPRETER
79770-APCA	10/26/09	CAP ROCK ENERGY	\$30.00	\$30.00	CAP ROCK ENERGY
79771-APCA	10/26/09	CAPITOL APPRAISAL GROUP INC	\$287.96	\$287.96	DEL TAX STMTS
79772-APCA	10/26/09	CITY OF BIG SPRING	\$33.50	\$33.50	CITY BS
79773-APCA	10/26/09	CITY OF BIG SPRING FIRE/EMS	\$12,941.33	\$2,108.00 \$10,833.33	CITY OF BS EMERGENCY CALL NOV
79774-APCA	10/26/09	CRANFORD, REG, DDS	\$190.00	\$190.00	DENTAL FOR JAIL
79775-APCA	10/26/09	CRAWFORD SUPPLY COMPANY	\$376.56	\$376.56	COMMISSARY SUPPLIES/OCT-MAR 10
79776-APCA	10/26/09	DELL USA L.P.	\$245.18	\$245.18	DELL OPTIPLEX 760 COMP W/21" WIDESCREEN MONITOR
79777-APCA	10/26/09	DEPARTMENT OF STATE HEALTH S	\$117.12	\$117.12	SEP
79778-APCA	10/26/09	DIR	\$233.80	\$233.80	SEPT
79779-APCA	10/26/09	DOWNING, DONNA	\$216.90	\$216.90	LUBBOCK
79780-APCA	10/26/09	FIRST CHOICE POWER	\$1,785.19	\$1,760.15 \$25.04	FIRST CHOICE POWER FIRST CHOICE
79781-APCA	10/26/09	FREELANCE ENTERPRISES, INC.	\$360.00	\$360.00	HANDBOOKS
79782-APCA	10/26/09	FROST, WAYNE	\$750.00	\$750.00	ATTY
79783-APCA	10/26/09	GANDY'S DAIRIES INC.	\$925.00	\$925.00	MILK FOR JAIL/OCT-MAR 10
79784-APCA	10/26/09	GCS SYSTEMS INC	\$412.00	\$412.00	PERMIT LABELS
79785-APCA	10/26/09	GREEN, BENNIE	\$380.50	\$380.50	TRAVEL TO AUSTIN
79786-APCA	10/26/09	GROSS, GUS A., M.D.	\$100.00	\$100.00	MED
79787-APCA	10/26/09	HARDISON APPLIANCE SVC.	\$42.95	\$42.95	FAN MOTOR FOR REFRIGERATOR
79789-APCA	10/26/09	HAYES, ROBERT P, MD	\$33.95	\$33.95	MEDICAL
79790-APCA	10/26/09	HORIZON REPORTERS	\$182.75	\$182.75	COURT REPT
79791-APCA	10/26/09	HUBBARD MEAT COMPANY	\$3,120.33	\$3,120.33	JAIL GRO
79792-APCA	10/26/09	HYDROCARBON RECOVERY SERVICE	\$197.64	\$197.64	SOLVENT

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79793-APCA	10/26/09	KEEFE SUPPLY COMPANY	\$980.88	\$980.88	COMMISSARY SUPPLIES/OCT-MAR 10
79794-APCA	10/26/09	LEGAL DIRECT. PUBL. CO.	\$79.50	\$79.50	LEGAL DIRECT
79795-APCA	10/26/09	LEXIS-NEXIS	\$141.00	\$141.00	LEXIS NEXIS
79796-APCA	10/26/09	LONG'S SMALL ENGINE	\$44.46	\$44.46	CHAIN SAW BLADES
79797-APCA	10/26/09	LUBBOCK SOUND	\$150.00	\$150.00	CLEAN DETECTORS
79798-APCA	10/26/09	MATRX MEDICAL	\$183.00	\$183.00	EXAM GLOVES/GOWNS
79799-APCA	10/26/09	MAXIMA SUPPLY	\$1,912.32	\$1,912.32	COMMISSARY SUPPLIES
79800-APCA	10/26/09	MEDICINE CENTER PHARMACY	\$3,861.50	\$3,532.37 \$329.13	MEDICINE MEDICINE
79801-APCA	10/26/09	MIDLAND COLLEGE	\$1,100.00	\$1,100.00	NOV
79802-APCA	10/26/09	MILLER, ROBERT D.	\$750.00	\$750.00	ATTY
79803-APCA	10/26/09	MRS BAIRDS BAKERIES	\$290.80	\$290.80	BREAD FOR JAIL/OCT-MAR 10
79804-APCA	10/26/09	MYERS & SMITH FUNERAL HOME	\$750.00	\$750.00	BURIAL AT MT OLIVE FOR SMITH
79805-APCA	10/26/09	OFFICE DEPOT	\$11.58	\$11.58	REFILL
79806-APCA	10/26/09	OMNIBASE SERVICES OF TEXAS	\$1,040.80	\$1,040.80	3RD QUARTER
79807-APCA	10/26/09	PAINT AND SAFETY STORE, THE	\$140.87	\$140.87	TOWELS, DISINFECTANT
79808-APCA	10/26/09	PARKS FUELS INC.	\$16,905.27	\$16,905.27	FUEL
79809-APCA	10/26/09	POLK CITY DIRECTORIES	\$2,100.00	\$2,100.00	DIRECTORIES
79810-APCA	10/26/09	PROPANE DIRECT	\$1,634.98	\$1,634.98	PROPANE
79811-APCA	10/26/09	QUILL CORP	\$694.90	\$307.59 \$387.31	LEXMARK T630 TONER CANON FAX MACHINE; CANON S35 TONER CARTRIDGE; RUBBER FINGER PADS
79812-APCA	10/26/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	NOV
79813-APCA	10/26/09	RICHARD, DON	\$1,500.00	\$650.00 \$500.00 \$350.00	ATTY ATTY GUARDIANSHIP
079814-APCA	HC 09/30/09	SCENIC MOUNTAIN MEDICAL CENT	\$1,664.40	\$1,664.40	INMATE MEDICAL
79815-APCA	10/26/09	SCENIC MOUNTAIN MEDICAL CENT	\$439.00	\$439.00	MEDICAL

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79816-APCA	10/26/09	SCOTT MERRIMAN INC	\$36.60	\$36.60	RIBBONS FOR DATE/TIME MACHINE
79817-APCA	10/26/09	SEATON, R. SHANE	\$150.00	\$150.00	ATTY
79818-APCA	10/26/09	SHERWIN-WILLIAMS	\$1,071.16	\$667.89 \$403.27	PAINT & STAIN FOR COURTROOM REMODEL PAINT & STAIN FOR COURTROOM REMODEL
79819-APCA	10/26/09	SMMC MEDICAL GROUP	\$80.68	\$80.68	MEDICAL
79820-APCA	10/26/09	STANDARD COFFEE SERVICE CO	\$107.10	\$33.60 \$73.50	COFFEE COFFEE
79821-APCA	10/26/09	STERICYCLE INC	\$213.46	\$213.46	MEDICAL WASTE REMOVAL
79822-APCA	10/26/09	TDCAA	\$907.00	\$907.00	2009-11 LEGISLATIVE UPDATE PUBLICATIONS
79823-APCA	10/26/09	TEXAS AGRILIFE EXTENSION SER	\$104.12	\$104.12	FERAL HOGS IN TX
79824-APCA	10/26/09	TEXAS TECH UNIVERSITY HSC	\$2,000.00	\$2,000.00	PATRICK TAYLOR AUTOPSY
79825-APCA	10/26/09	TEXAS WORKFORCE COMMISSION	\$375.00	\$375.00	WAGE RECORD ACCESS
79826-APCA	10/26/09	THOMAS III, CLYDE ERWIN	\$4,050.00	\$4,050.00	ATTY
79827-APCA	10/26/09	TORRES, MARIBEL, LVN	\$330.00	\$330.00	ON CALL
79828-APCA	10/26/09	TYLER TECHNOLOGIES/EAGLE DIV	\$1,021.00	\$1,021.00	TYLER WEB HOSTING & DISASTER RECOVERY
79829-APCA	10/26/09	UNITED FUEL & ENERGY CORP	\$417.45	\$417.45	FUEL
79830-APCA	10/26/09	VICTIM SERVICES OF B.S.	\$195.00	\$195.00	SEP
79831-APCA	10/26/09	WAL-MART BUSINESS	\$183.37	\$183.37	DETENTION SUPP
79832-APCA	10/26/09	WAL-MART COMMUNITY	\$2,428.94	\$40.98 \$157.07 \$263.77 \$66.14 \$63.40 \$40.58 \$79.76 \$563.92 \$7.34 \$69.18 \$77.76 \$919.04 \$38.65 \$41.35	GROCERIES FOR APR TO SEPT 09 OTC MEDS FOR APR TO SEP 09 SUPPLIES FOR JAIL/APR TO SEP 09 TRASH CANS; GERM-X; LYSOL WIPES; AA BATTERIES; AAA BATTERIES SUPPLIES FOR DIABETIC CLINIC FOOD SUPPLIES FOR FAIR DEMONSTRATION BELT SANDER; PALM SANDER; BELTS JAIL SUPPLIES/OCT-MAR 10 GROCERIES FOR JAIL/OCT-MAR 10 OTC MEDS FOR JAIL/OCT-MAR 10 OFFICE SUPPLIES (WIPES, ETC.) CAMERAS & CARDS SUPPLIES FOR DEMON AT FAIR FOLGERS DARK ROAST COFFEE/31.5 OZ; PAPER TOWELS; "AA" BATTERIES

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THE SOFTWARE GROUP, INC.

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79833-APCA	10/26/09	WATER SHOPPE	\$328.00	\$228.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
				\$100.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
79834-APCA	10/26/09	WELLS FARGO INS SERV OF TX	\$145.00	\$145.00	AUTO INS
79835-APCA	10/26/09	WEST GROUP	\$1,319.50	\$1,319.50	WEST - BOOKS
79836-APCA	10/26/09	WEST PAYMENT CENTER	\$299.55	\$299.55	WEST INFORMATION CHARGES
79837-APCA	10/26/09	WEST PAYMENT CENTER	\$1,444.50	\$231.00	WEST GROUP
				\$1,213.50	LAW PAMPHLET
79838-APCA	10/26/09	WEST PAYMENT CENTER	\$1,203.50	\$1,203.50	VERNON STA
79839-APCA	10/26/09	WEST PAYMENT CENTER	\$291.05	\$291.05	WEST INFORMATION CHARGES
79840-APCA	10/26/09	WEST PAYMENT CENTER	\$309.25	\$309.25	WEST INFORMATION CHARGES
79841-APCA	10/26/09	WEST PAYMENT CENTER	\$437.44	\$437.44	WEST INFORMATION CHARGES
79842-APCA	10/26/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	NOV
79843-APCA	10/26/09	WEST TEXAS MICROGRAPHICS	\$6,194.42	\$6,194.42	09 TAX STMTS
79844-APCA	10/26/09	WESTEX TELEPHONE	\$142.37	\$142.37	PHONE/FAX/DATA
79845-APCA	10/26/09	WILLIAMS, JOHNNY	\$9.95	\$9.95	FINGERPRINT
79846-APCA	10/26/09	YEATS, TIMOTHY D.	\$500.00	\$500.00	ATTY
79847-APCA	10/26/09	YES BUSINESS SERVICE	\$10.00	\$10.00	DIRECTORY STRIP
79848-APCA	10/27/09	MCDONALD SANDERS	\$4.00	\$4.00	OVERPAYMENT OF RECORDING FEES
79849-APCA	10/27/09	STROMBERG, ASHLEY	\$2,000.00	\$2,000.00	RETURN OF CASH BOND
79850-APCA	10/27/09	WEST PAYMENT CENTER	\$298.44	\$298.44	WEST INFORMATION CHARGES
79851-APCA	10/27/09	HOWARD COUNTY TREASURER	\$2,500.00	\$2,500.00	FRONT MONEY FOR HEALTH CENTER
79852-APCA	10/29/09	CHAVARRIA, ISAAC DANIEL	\$750.00	\$750.00	RETURN OF CASH BOND FOR CAUSE #57927, 57928, 57929
79853-APCA	10/29/09	TARRANT COUNTY	\$398.00	\$398.00	OVERPAYMENT OF MENTAL HEALTH INVOICES
79854-APCA	10/29/09	TEXAS ASSOCIATION OF COUNTIE	\$1,067.52	\$1,067.52	NOV
79855-APCA	10/30/09	BUSTOS, JOSE	\$4,224.00	\$4,224.00	REPAIRED OUTSIDE ENTRY COLUMNS AT ALL FOUR ENTRANCES

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79856-APCA	10/30/09	HANES, STANLEY	\$2,685.97	\$2,685.97	REMAINDER FOR SOUND SYSTEM IN COMM COURTROOM
79858-APCA	11/03/09	AT&T MOBILITY	\$75.00	\$75.00	AT&T
79859-APCA	11/03/09	ATMOS ENERGY	\$540.24	\$540.24	ATMOS
79861-APCA	11/03/09	CAP ROCK ENERGY	\$116.43	\$116.43	CAP ROCK ENERGY
79862-APCA	11/03/09	CASCADE FINANIAL SERVICES	\$4.00	\$4.00	REFUND
79863-APCA	11/03/09	CITY OF COAHOMA	\$76.68	\$76.68	CITY COAHOMA
79864-APCA	11/03/09	LUBBOCK FIRE DEPARTMENT	\$300.00	\$300.00	FIREFIGHTER TUITION
79865-APCA	11/03/09	MCCRIGHT, HOLLIS	\$86.00	\$86.00	TRAVEL TO ODESSA
79866-APCA	11/03/09	SUDDENLINK	\$596.35	\$596.35	SUDELINK
79867-APCA	11/03/09	TEXAS FOREST SERVICE	\$2,500.00	\$2,500.00	CLASS A FOAM/55 GAL DRUMS
79868-APCA	11/03/09	TIB-THE INDEPENDENT BANKERS	\$8,758.82	\$3,296.73 \$1,625.30 \$98.00 \$2,167.35 \$922.22 \$649.22	8 LIGHT PENDANT CHANDELIER; SHIPPING BULBS; DIRECTIONAL SPOT LIGHTS/BLACK; 36" STEM FOR SPOT LIGHTS WATER CROCK; OAK FLOOR STAND; SHIPPING OFFICE CHAIRS FOR COMM CRT TRAVEL TRAVEL
79869-APCA	11/03/09	U. S. POSTAL SERVICE	\$237.75	\$237.75	ENVELOPES FOR COMM. SALE
79870-APCA	11/03/09	VERIZON WIRELESS	\$46.42	\$46.42	VERIZON
79881-APCA	11/03/09	TEXAS CONFERENCE OF URBAN CO	\$150.00	\$150.00	CONFERENCE
79886-APCA	11/05/09	BAKER & TAYLOR	\$22.59	\$22.59	BOOKS
79887-APCA	11/05/09	BEAR GRAPHICS INC	\$41.02	\$41.02	HAND HELD EMBOSSER
79888-APCA	11/05/09	BUSINESS INK.	\$602.17	\$602.17	BLUE LEGAL SIZE TOP TAB CASEBINDERS
79889-APCA	11/05/09	CITY OF BIG SPRING FIRE/EMS	\$1,054.00	\$1,054.00	EMERGENCY CALLS
79890-APCA	11/05/09	ELEVENTH COURT OF APPEALS	\$175.00	\$175.00	APPELLATE CASE NUMBER 11-09-00333-CV
79891-APCA	11/05/09	FILLEY, REED A.	\$310.00	\$310.00	ATTY
79892-APCA	11/05/09	FULLER, JEANIE R	\$1,910.00	\$1,910.00	ATTY
79893-APCA	11/05/09	HARRISON, KEISHA, CSR RPR	\$159.99	\$159.99	STATE HOSP HEARING
79894-APCA	11/05/09	LEE'S RENTAL	\$556.50	\$556.50	SCAFFOLDING

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79895-APCA	11/05/09	RICHARD, DON	\$437.50	\$437.50	A
79896-APCA	11/05/09	TYLER TECHNOLOGIES, INC	\$240.38	\$240.38	3 PART SMALL COUNTY RECEIPTS
79897-APCA	11/05/09	TRACTOR SUPPLY COMPANY	\$649.99	\$649.99	GUN SAFE
79898-APCA	11/05/09	UNIVERSAL BENEFITS CORP.	\$11,102.46	\$11,102.46	HEALTH AND PRESCRIPTION DRUG FOR NOV 09
79899-APCA	11/05/09	WEST PAYMENT CENTER	\$276.57	\$276.57	A
79900-APCA	11/05/09	WEST PAYMENT CENTER	\$267.46	\$267.46	WEST INFO
79901-APCA	11/09/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	NOV 09
79902-APCA	11/09/09	ACCURINT	\$51.20	\$51.20	OCT09
79903-APCA	11/09/09	ADAMS, CHARLES	\$6.00	\$6.00	GRAND JUROR
79904-APCA	11/09/09	ALL AMERICAN CHEVROLET OF OD	\$925.02	\$925.02	FENDER, REFLECTOR
79905-APCA	11/09/09	AMERICAN ASSOCIATION OF NOTA	\$20.90	\$20.90	NOTARY STAMP FOR SANDRA PUENTE; SHIPPING
79906-APCA	11/09/09	ANGUIANO, MARTIN	\$6.00	\$6.00	GRAND JUROR
79907-APCA	11/09/09	ANTHONY, SHERRI T	\$198.00	\$198.00	WORK ELECTIONS
79908-APCA	11/09/09	AREA COURT REPORTERS, INC	\$160.00	\$160.00	COURT REPORT FOR JUVENILE HEARINGS
79909-APCA	11/09/09	AT&T MOBILITY	\$310.73	\$310.73	CELL PHONE
79910-APCA	11/09/09	BARRAZA, LUPE	\$152.50	\$152.50	WORK ELECTIONS
79911-APCA	11/09/09	BASIN 2 WAY RADIO, INC.	\$292.21	\$75.00 \$50.00 \$167.21	COMPUTER REPAIR TRANSFER DATA TO NEW COMPUTER RADIO INSTALL
79912-APCA	11/09/09	BEAR GRAPHICS INC	\$170.77	\$170.77	REFURBISH NUMBERING MACHINE
79913-APCA	11/09/09	BIG SPRING AUTOMOTIVE	\$1,990.84	\$1,882.01 \$108.83	SUPPLIES OIL & FILTER/SAND SPRINGS #10
79914-APCA	11/09/09	BIG SPRING HERALD	\$2,195.16	\$2,195.16	OCT09
79915-APCA	11/09/09	BIG SPRING LIVESTOCK AUCTION	\$110.00	\$62.50 \$47.50	GOATS 2 GOATS
79916-APCA	11/09/09	BLOOM, RICHARD	\$30.00	\$30.00	WORK ELECTIONS
79917-APCA	11/09/09	BLOOM, SAUNDRA	\$6.00	\$6.00	GRAND JUROR
79918-APCA	11/09/09	BOB BARKER CO.	\$75.90	\$75.90	FORKS, SPOONS

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79919-APCA	11/09/09	BOB BROCK FORD	\$196.87	\$196.87	REPAIR WINDOW ON VAN
79920-APCA	11/09/09	BOYD'S AUTO GLASS	\$1,563.00	\$30.00 \$1,533.00	WINDOW REPAIR WINDOW TINT FOR JAIL PODS
79921-APCA	11/09/09	BROCK, WANDA	\$242.50	\$242.50	ELECTIONS WORK
79922-APCA	11/09/09	BROWN, MERLENE	\$141.75	\$141.75	ELECTION WORK
79923-APCA	11/09/09	BUTLER, NOVENA	\$242.50	\$242.50	ELECTIONS WORK
79924-APCA	11/09/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	NOV 09
79925-APCA	11/09/09	CARY SERVICES, INC	\$17,439.66	\$11,931.66 \$5,508.00	COMPRESSOR ON CHILLER MAINTENANCE AGREEMENT
79926-APCA	11/09/09	CASEY, MARVIN MONROE	\$40.00	\$40.00	GRAND JURY COMMISSIONER
79927-APCA	11/09/09	CISNEROS, GILBERT	\$119.25	\$119.25	ELECTIONS WORK
79928-APCA	11/09/09	CISNEROS, REGINA	\$119.25	\$119.25	ELECTIONS WORK
79929-APCA	11/09/09	CITY OF BIG SPRING	\$141.98	\$141.98	WATER
79930-APCA	11/09/09	CITY OF BIG SPRING	\$23,592.00	\$23,592.00	LANDFILL CLOSURE & EMER SIREN MAINT
79931-APCA	11/09/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	NOV DISPATCH
79932-APCA	11/09/09	COHORN Ph.D., RON L.	\$600.00	\$600.00	CERTIFICATION DISPATCHERS
79933-APCA	11/09/09	COLE, DONNA	\$255.00	\$255.00	ELECTIONS
79934-APCA	11/09/09	CONWAY, LINDA	\$6.00	\$6.00	GRAND JUROR
79935-APCA	11/09/09	COVINGTON, EDWARD	\$392.60	\$392.60	CHAIR
79936-APCA	11/09/09	CRANFORD, REG, DDS	\$391.00	\$228.00 \$163.00	JAIL DENTAL INDIGENT MEDICAL
79937-APCA	11/09/09	DELEON, RUDY	\$40.00	\$40.00	GRAND JURY COMMISSIONER
79938-APCA	11/09/09	DELL USA L.P.	\$1,007.04	\$885.81 \$121.23	DELL OPTIPLEX 360 COMP/W/19" MONITOR/WIRELESS ROUTER; DELL OPTIPLEX 360 COMP/W/19" MONITOR/WIRELESS ROUTER 1GB MEMORY; 1GB MEMORY
79939-APCA	11/09/09	DISTRICT 6 TAE4-HA	\$120.00	\$120.00	MEMBERSHIP
79940-APCA	11/09/09	DISTRICT 6 TEA-FCS	\$140.00	\$140.00	2010 MEMBERSHIP RENEWAL
79941-APCA	11/09/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	NOVEMBER

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79942-APCA	11/09/09	DON'S TIRE & TRUCK SERVICE I	\$462.10	\$195.20 \$266.90	TIRES TIRE & CHANGE
79943-APCA	11/09/09	FARMER, JERRY	\$6.00	\$6.00	GRAND JUROR
79944-APCA	11/09/09	FILLEY, REED A.	\$970.00	\$970.00	CPS ATTY
79945-APCA	11/09/09	FRANKLIN & SON - BIG SPRING	\$379.50	\$360.00 \$19.50	JAIL/TIRE REPAIR & REPLACEMENT/OCT-MAR SHERIFF/TIRE REPAIR & REPLACEMENT/OCT-MAR
79946-APCA	11/09/09	FROST, WAYNE	\$250.00	\$250.00	ATTY FEES
79947-APCA	11/09/09	GAMBOA, ELIAS	\$150.00	\$150.00	ATTY FEES
79948-APCA	11/09/09	GANDY'S DAIRIES INC.	\$1,200.00	\$1,200.00	MILK FOR JAIL/OCT-MAR 10
79949-APCA	11/09/09	GARCIA, BEN	\$40.00	\$40.00	GRAND JUROR
79950-APCA	11/09/09	GARCIA, NORMA	\$40.00	\$40.00	GRAND JUROR
79951-APCA	11/09/09	GARCIA, ROBERT	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
79952-APCA	11/09/09	GRAPHIC DESIGNS INTERNATIONA	\$180.76	\$180.76	GRAPHICS ON UNIT 1003
79953-APCA	11/09/09	HALL AIRCOOLED ENGINE	\$67.46	\$67.46	AIR FILTERS, PLUGS, OIL CARTON, CHAIN SHARPENER
79954-APCA	11/09/09	HALL, BARBARA	\$40.00	\$40.00	GRAND JUROR
79956-APCA	11/09/09	HARRIS LUMBER & HARDWARE	\$37.51	\$37.51	RAGS & STRIPPER
79957-APCA	11/09/09	HARRISON, KEISHA, CSR RPR	\$1,008.46	\$103.50 \$904.96	TRANSCRIPT FEE COURT REPT
79959-APCA	11/09/09	HERNANDEZ, PETE	\$6.00	\$6.00	GRAND JUROR
79960-APCA	11/09/09	HIGGINBOTHAM BROS	\$707.40	\$63.97 \$69.95 \$487.10 \$86.38	SUPPLIES FLOOR TILE REPAIR IN BOOKING AREA SUPPLIES FOR COURTROOM RENOVATION SUPPLIES
79961-APCA	11/09/09	HODNETT, PEGGY	\$240.00	\$240.00	ELECTIONS WORK
79962-APCA	11/09/09	HOWARD COUNTY APPR DISTRICT	\$18,564.49	\$18,564.49	NOVEMBER APPRAISALS
79963-APCA	11/09/09	HOWARD COUNTY CLERK	\$16.00	\$16.00	FILING ABSTRACT
79964-APCA	11/09/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	COUNCIL ON AGING
79965-APCA	11/09/09	HOWARD COUNTY FAITH BUILDERS	\$1,780.00	\$1,780.00	COURTROOM REIMBURSEMENT

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79966-APCA	11/09/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	NOV
79967-APCA	11/09/09	HUBBARD MEAT COMPANY	\$2,714.18	\$2,714.18	MEAT FOR JAIL/OCT-MAR 10
79968-APCA	11/09/09	INFINITY NETWORKS	\$468.00	\$468.00	PREPAIR CARDS
79969-APCA	11/09/09	J & B TRAILERS & EQUIP.	\$90.28	\$90.28	PTO COVER & FREIGHT
79970-APCA	11/09/09	JACK CATHEY CONSTRUCTION CO.	\$1,876.00	\$1,876.00	CRANE TO MOVE MOTOR GRADER
79971-APCA	11/09/09	JONES, HEBREW	\$40.00	\$40.00	GRAND JUROR
79972-APCA	11/09/09	KNOWLTON AUTOMOTIVE	\$26.40	\$26.40	JAIL VEHICLE REPAIRS/OCT-MAR
79973-APCA	11/09/09	LARSON, LARENDA G	\$445.50	\$445.50	ELECTIONS
79974-APCA	11/09/09	LEFEVRE, DAVID	\$40.00	\$40.00	GRAND JUROR
79975-APCA	11/09/09	LEXIS-NEXIS	\$101.00	\$101.00	OCT 09
79976-APCA	11/09/09	LONG, KIMBERLY	\$40.00	\$40.00	GRAND JUROR
79977-APCA	11/09/09	LONG, LOY, RM	\$100.00	\$100.00	INDIGENT MEDICAL
79978-APCA	11/09/09	LONG, RACHEL ANNE	\$40.00	\$40.00	GRAND JURY COMMISSIONER
79979-APCA	11/09/09	LOU'S CLINICAL LAB INC	\$75.50	\$75.50	DRUG TESTING
79980-APCA	11/09/09	LOUDERMILK, JOHN	\$40.00	\$40.00	GRAND JUROR
79981-APCA	11/09/09	LUSK, DEBRA	\$40.00	\$40.00	GRAND JURY COMMISSIONER
79982-APCA	11/09/09	MARKWELL, SUZANNE	\$252.50	\$252.50	ELECTIONS WORK
79983-APCA	11/09/09	MARLER, BRIAN	\$40.00	\$40.00	GRAND JUROR
79984-APCA	11/09/09	MATRIX MEDICAL	\$197.10	\$197.10	MEDICAL SUPPLIES FOR INFIRMARY/OCT-MAR
79985-APCA	11/09/09	MAYHALL, JO	\$234.00	\$234.00	ELECTIONS WORK
79986-APCA	11/09/09	MAYHALL, MAE	\$40.00	\$40.00	GRAND JUROR
79987-APCA	11/09/09	MCCULLOUGH, CINDY	\$40.00	\$40.00	GRAND JUROR
79988-APCA	11/09/09	MCDONALD WELDING SUPPLY	\$115.40	\$65.40 \$50.00	WELDING SUPP SUPPLIES
79989-APCA	11/09/09	MCMAHON, BEVERLY A	\$40.00	\$40.00	GRAND JUROR
79990-APCA	11/09/09	MID-TEX OF MIDLAND	\$8,126.00	\$8,126.00	CARPET FOR 3RD FL COURTROOM

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79991-APCA	11/09/09	MILLER, ROBERT D.	\$750.00	\$750.00	ATTY FEES
79992-APCA	11/09/09	MOUTON & MOUTON PC	\$4,539.51	\$4,539.51	DEL ATTY FEES
79993-APCA	11/09/09	MOUTON, GLYNNA	\$40.00	\$40.00	GRAND JUROR
79994-APCA	11/09/09	MRS BAIRDS BAKERIES	\$224.00	\$224.00	BREAD FOR JAIL/OCT-MAR 10
79995-APCA	11/09/09	NATIONAL BUSINESS FURNITURE	\$982.00	\$982.00	DESK & CHAIR
79996-APCA	11/09/09	OFFICE DEPOT	\$320.83	\$320.83	CALENDARS
79997-APCA	11/09/09	OLAGUE, THOMAS	\$6.00	\$6.00	GRAND JUROR
79998-APCA	11/09/09	PAINT AND SAFETY STORE, THE	\$33.20	\$33.20	WATER COOLERS
79999-APCA	11/09/09	PARKS FUELS INC.	\$651.75	\$651.75	FUEL
80000-APCA	11/09/09	PERDUE BRANDON FIELDER COLLI	\$3,892.15	\$3,892.15	JP11, JP12, JP2 COLLECTIONS
80001-APCA	11/09/09	PITNEY BOWES INC.	\$213.00	\$213.00	RED INK; POSTAGE TAPE ROLLS; E-Z SEAL SOLUTION
80002-APCA	11/09/09	PRATER, LONNIE J	\$6.00	\$6.00	GRAND JUROR
80003-APCA	11/09/09	PRICE, JESSICA	\$6.00	\$6.00	GRAND JUROR
80004-APCA	11/09/09	QUALITY TRUCK TIRE	\$4,879.60	\$4,879.60	TIRES & SUPPLIES
80005-APCA	11/09/09	QUILL CORP	\$349.99	\$186.86	AAG DAILY CALENDAR REFILLS; 10 X 15 SELF SEAL ENVELOPES
				\$59.99	HP PRINTER
				\$64.21	FELT STAMP PADS; POSTAGE SCALE
				\$38.93	CARD STOCK/CANARY; CANNED AIR
80006-APCA	11/09/09	RICHARD, DON	\$1,700.00	\$1,700.00	ATTY FEES
80007-APCA	11/09/09	RODRIGUEZ, CHRISTINA	\$40.00	\$40.00	GRAND JURY COMMISSIONER
80008-APCA	11/09/09	SAFEGUARD BUSINESS SYSTEMS	\$154.72	\$154.72	W-2 FORMS & ENVELOPES; 1099 FORMS & ENVELOPES
80009-APCA	11/09/09	SAUNDERS CO.	\$247.10	\$247.10	FLOW METER, COUPLING
80010-APCA	11/09/09	SCHROEDER, DELILAH	\$422.75	\$422.75	CPS ATTY
80011-APCA	11/09/09	SCOWN, TRACEY BRIGHT	\$575.00	\$575.00	CPS ATTY
80012-APCA	11/09/09	SEATON, R. SHANE	\$2,550.00	\$2,300.00	ATTY FEES
				\$250.00	ATTY FEES
80013-APCA	11/09/09	SHAW, JOY	\$9.95	\$9.95	FINGERPRINT

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80014-APCA	11/09/09	SMMC MEDICAL GROUP	\$205.68	\$205.68	INDIGENT MEDICAL
80015-APCA	11/09/09	SOUTHWEST TOOL CO.	\$45.00	\$45.00	SUPPLIES
80016-APCA	11/09/09	SUDDENLINK	\$21.95	\$21.95	CABLE SERVICES
80017-APCA	11/09/09	TERMINIX	\$129.00	\$129.00	PEST CONTROL
80018-APCA	11/09/09	TEXAS COOPERATIVE EXTENSION	\$55.00	\$55.00	RENEWAL OF ANN MEMBERSHIP
80019-APCA	11/09/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	NOVEMBER
80020-APCA	11/09/09	TEXAS DEPT. PUBLIC SAFETY	\$375.00	\$375.00	INSPECTION STICKERS
80021-APCA	11/09/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	OCT 09
80022-APCA	11/09/09	THOMAS III, CLYDE ERWIN	\$4,500.00	\$400.00 \$4,100.00	APPEAL FROM COMMITMENT ATTY FEES
80023-APCA	11/09/09	TRIMWAY SUPPLY	\$1,401.50	\$78.90 \$37.93 \$20.86 \$78.02 \$1,185.79	SUPPLIES FOR 3RD FLOOR COURTROOM 20 OZ CUPS; 6 OZ CUPS WINDEX GLASS CLEANER SUPP CLEANING SUPPLIES/OCT-MAR 10
80024-APCA	11/09/09	TUNE, DONNA	\$180.00	\$180.00	OFFICE CHAIR
80025-APCA	11/09/09	UNIFIRST CORPORATION	\$1,001.12	\$1,001.12	UNIFORMS
80026-APCA	11/09/09	UNITED FUEL & ENERGY CORP	\$1,230.10	\$1,230.10	FUEL
80027-APCA	11/09/09	VERIZON WIRELESS	\$62.90	\$62.90	PRETRIAL PHONE
80028-APCA	11/09/09	VICTIM SERVICES OF B.S.	\$1,460.00	\$1,250.00 \$210.00	NOV DIST CRT COLLECTIONS
80029-APCA	11/09/09	WAGNER SUPPLY COMPANY INC	\$516.24	\$516.24	SPRAYWAY WINDOW CLEANER; LARGE TRASH BAGS/38X58; LOTION HAND SOAP; SMALL TRASH BAGS/24X33; MULTIFOLD TOWELS; JUMBO ROLL TOILET PAPER; BLEACH
80030-APCA	11/09/09	WALKER, RYAN	\$60.00	\$60.00	FEED FOR 2 ANIMALS
80031-APCA	11/09/09	WATER SHOPPE	\$116.00	\$116.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
80032-APCA	11/09/09	WATSON SYSCO FOOD SERVICES I	\$6,704.64	\$6,704.64	OCT 09
80033-APCA	11/09/09	WEST OFFICE SUPPLY	\$59.98	\$59.98	WIRELESS MOUSE
80034-APCA	11/09/09	WEST TEXAS CENTERS FOR MHMR	\$1,000.00	\$1,000.00	MENTAL ILLNESS EVALUATION

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80035-APCA	11/09/09	WESTEX TELECOMMUNICATIONS	\$113.83	\$58.59 \$55.24	ELECTIONS OFFICE LIBRARY
80036-APCA	11/09/09	WHITE, LES, RN/FNP	\$1,489.30	\$605.00 \$884.30	OCT ON CALL TIME INMATE VISITS
80037-APCA	11/09/09	WHITE, LINDA CORTEZ	\$6.00	\$6.00	GRAND JUROR
80038-APCA	11/09/09	WISEMAN, KATHRYN	\$300.00	\$300.00	INSPECTIONS
80039-APCA	11/09/09	XEROX CORPORATION	\$2,307.14	\$2,232.28 \$74.86	SUPPLIES & MAINTANENCE AGREEMENT COPY PLAN
80040-APCA	11/09/09	YEATS, TIMOTHY D.	\$750.00	\$750.00	ATTY FEES
80041-APCA	11/09/09	UNIFIRST CORPORATION	\$590.70	\$590.70	SHIRTS; PANTS; EMBLEMS
80042-APCA	11/16/09	AT&T	\$44.50	\$44.50	VFD SERVICES
80043-APCA	11/16/09	ATMOS ENERGY	\$944.11	\$944.11	UTILITIES
80044-APCA	11/16/09	CAP ROCK ENERGY	\$223.15	\$223.15	UTILITIES
80045-APCA	11/16/09	CITY OF BIG SPRING	\$1,614.45	\$1,614.45	UTILITIES
80046-APCA	11/16/09	DIRECT ENERGY BUSINESS SERVI	\$4,040.78	\$4,040.78	UTILITIES
80047-APCA	11/16/09	FIRST CHOICE POWER	\$725.67	\$725.67	UTILITIES
80048-APCA	11/16/09	TEXAS PUBLIC HEALTH ASSOC	\$150.00	\$150.00	DEC 9-11 DONNA WRIGHT REGISTRATION
80049-APCA	11/23/09	A. H. ELEVATOR COMPANY	\$39.54	\$39.54	ITEMS FOR INSPECTION
80050-APCA	11/23/09	AMSOIL INC	\$88.64	\$88.64	MOTOR OIL
80051-APCA	11/23/09	APPRISS, INC	\$3,111.00	\$3,111.00	VINE MAINTENANCE FEE
80052-APCA	11/23/09	AT&T LONG DISTANCE	\$191.57	\$191.57	AT&T LONG DIST
80053-APCA	11/23/09	ATMOS ENERGY	\$85.48	\$85.48	UTILITIES
80054-APCA	11/23/09	ATS TELCOM	\$90.00	\$90.00	PHONE LINE WITH STATIC
80055-APCA	11/23/09	BASIN 2 WAY RADIO, INC.	\$551.45	\$50.00 \$501.45	COMPUTER REPAIR RADIO A9300482
80056-APCA	11/23/09	BEAR GRAPHICS INC	\$165.72	\$165.72	GUARDIANSHIP DOCKET SHEETS
80057-APCA	11/23/09	BELL, OLIVIA	\$40.00	\$40.00	JUROR
80058-APCA	11/23/09	BIG SPRING PRINTING	\$74.00	\$74.00	ENVELOPES

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80059-APCA	11/23/09	BLAKENEY, O'BRIEN	\$156.00	\$156.00	TRAVEL REIMBURSEMENT
80060-APCA	11/23/09	BRUCKNER'S TRUCK SALES	\$1,262.61	\$1,262.61	VEHICLE REPAIRS
80061-APCA	11/23/09	CAIN ELECTRICAL SUPPLY	\$8.02	\$8.02	LIGHTS
80062-APCA	11/23/09	CAP ROCK ENERGY	\$31.71	\$31.71	UTILITIES
80063-APCA	11/23/09	CAPITOL APPRAISAL GROUP INC	\$3,387.22	\$1,693.89 \$1,693.33	09 TAX ROLL DEC
80064-APCA	11/23/09	CHIEF SUPPLY	\$465.90	\$465.90	UNIFORM PANTS
80065-APCA	11/23/09	CITY OF BIG SPRING	\$337.25	\$303.75 \$33.50	CITY BS WATER WATER FOR VFD
80066-APCA	11/23/09	CITY OF BIG SPRING	\$38.94	\$38.94	OCT
80067-APCA	11/23/09	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	DEC
80068-APCA	11/23/09	COATES QUARTER HORSES	\$792.00	\$792.00	COST FOR STRAY COWS
80069-APCA	11/23/09	CONFIRMDelivery.COM	\$458.17	\$458.17	FIRST CLASS PARCEL PKGS
80070-APCA	11/23/09	COUNTY ATTORNEY HOT CHECK DE	\$250.00	\$250.00	PAYMENT FOR ALLISON EDMONDSON
80071-APCA	11/23/09	CRANFORD, REG, DDS	\$358.00	\$358.00	INMATE MEDICAL
80072-APCA	11/23/09	CREATIVE GRAPHIC SOLUTIONS	\$3,191.50	\$3,191.50	BLACK & WHITE PICTURES
80073-APCA	11/23/09	CRIMESTOPPERS OF HOWARD COUN	\$211.05	\$211.05	OCT
80074-APCA	11/23/09	CRMWD	\$30.00	\$30.00	WATER
80075-APCA	11/23/09	CRUZ, GERLENA	\$40.00	\$40.00	JUROR
80076-APCA	11/23/09	DATA-FLEX BUSINESS PRODUCTS	\$880.12	\$880.12	VOTER CERTIFICATES
80077-APCA	11/23/09	DAVILA, OSCAR	\$6.00	\$6.00	JUROR
80078-APCA	11/23/09	DAVIS, SHANNON	\$113.52	\$113.52	TRAVEL REIMBURSEMENT
80079-APCA	11/23/09	DELL USA L.P.	\$40.41	\$40.41	1GB MEMORY
80080-APCA	11/23/09	DEPARTMENT OF STATE HEALTH S	\$106.14	\$106.14	OCT REMOTE BIRTH ACCESS
80081-APCA	11/23/09	DIGBY, LUCILLE	\$6.00	\$6.00	JUROR
80082-APCA	11/23/09	DIR	\$233.80	\$233.80	T1 LINE FOR JAIL
80083-APCA	11/23/09	DON'S TIRE & TRUCK SERVICE I	\$3,000.00	\$3,000.00	TRAILER SOLD ON GOVDEALS.COM

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80084-APCA	11/23/09	ELEVENTH COURT OF APPEALS	\$596.90	\$596.90	OCT
80085-APCA	11/23/09	FIRST CHOICE POWER	\$4,814.08	\$4,633.38	FIRST CHOICE POWER
				\$104.66	UTILITIES
				\$76.04	UTILITIES
80086-APCA	11/23/09	FOSTER, BERNELL	\$6.00	\$6.00	JUROR
80087-APCA	11/23/09	FOWLER, CONNIE	\$6.00	\$6.00	JUROR
80088-APCA	11/23/09	FROST, WAYNE	\$1,500.00	\$1,500.00	ATTY FEES
80089-APCA	11/23/09	G T DISTRIBUTORS	\$2,512.06	\$1,898.45	AMMO; OC SPRAY; FLASHLIGHT PARTS
				\$613.61	TACTICAL EQUIPMENT
80090-APCA	11/23/09	GALLS, AN ARAMARK COMPANY	\$63.96	\$63.96	PEPPER SPRAY; PEPPER SPRAY
80091-APCA	11/23/09	GANDY'S DAIRIES INC.	\$1,325.00	\$1,325.00	MILK FOR JAIL/OCT-MAR 10
80092-APCA	11/23/09	GILMORE, JULIE	\$40.00	\$40.00	JUROR
80093-APCA	11/23/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING
80094-APCA	11/23/09	GROSS, GUS A., M.D.	\$100.00	\$100.00	REVIEWS
80095-APCA	11/23/09	HARRISON, KEISHA, CSR RPR	\$304.98	\$304.98	COURT REPORTER
80096-APCA	11/23/09	HESTER'S	\$218.00	\$218.00	SMALL DESK FOR COURT REPORTER
80097-APCA	11/23/09	HOLGUIN, RUBEN P	\$40.00	\$40.00	JUROR
80098-APCA	11/23/09	HOWARD COUNTY FAITH BUILDERS	\$4,250.39	\$2,247.13	COURTROOM ON 3RD FLOOR
				\$2,003.26	REIMBURSEMENT: PAINT, FRAMES, LABOR
80099-APCA	11/23/09	HUGGINS, STEVEN	\$40.00	\$40.00	JUROR
80100-APCA	11/23/09	J & B TRAILERS & EQUIP.	\$127.20	\$127.20	HITCH
80101-APCA	11/23/09	JUSTICES OF THE PEACE & CONS	\$60.00	\$60.00	JP KATHRYN WISEMAN RENEWAL
80102-APCA	11/23/09	LENTZ, RODNEY	\$6.00	\$6.00	JUROR
80103-APCA	11/23/09	LEWIS, RANDY	\$6.00	\$6.00	JUROR
80104-APCA	11/23/09	LEXIS-NEXIS	\$128.00	\$128.00	LEXIS NEXIS
80105-APCA	11/23/09	MEDICINE CENTER PHARMACY	\$4,308.56	\$153.08	DIABETIC SUPPLIES
				\$4,155.48	INDIGENT MEDICAL
80106-APCA	11/23/09	MIDLAND COLLEGE	\$1,100.00	\$1,100.00	DEC

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80107-APCA	11/23/09	MILLER, ROBERT D.	\$750.00	\$750.00	ATTY FEES
80108-APCA	11/23/09	MIRELES, MANDO	\$6.00	\$6.00	JUROR
80109-APCA	11/23/09	MITCHEM WRECKER	\$78.00	\$78.00	TOW OF DENNIS WELLS VEHICLE
80110-APCA	11/23/09	MONCADA, MARION	\$6.00	\$6.00	JUROR
80111-APCA	11/23/09	MRS BAIRDS BAKERIES	\$135.34	\$135.34	BREAD FOR JAIL/OCT-MAR 10
80112-APCA	11/23/09	MYERS & SMITH FUNERAL HOME	\$530.00	\$530.00	WANDA KING AUTOPSY TRANSPORTATION
80113-APCA	11/23/09	ODESSA VENETIAN BLINDS	\$5,075.06	\$5,075.06	BLINDS FOR COURTROOM & OFFICES
80114-APCA	11/23/09	OFFICE OF DISPUTE RESOLUTION	\$771.00	\$771.00	ADR FEES FOR OCT
80115-APCA	11/23/09	PARKS AGENCY INC.	\$500.00	\$500.00	RENEW POLICY
80116-APCA	11/23/09	PARKS FUELS INC.	\$17,615.00	\$17,615.00	FUEL
80117-APCA	11/23/09	PAT GRAY TOWING & RECOVERY	\$115.00	\$115.00	TOW VEHICLES OCT-MAR
80118-APCA	11/23/09	QUILL CORP	\$170.38	\$134.40 \$35.98	3 HOLE PUNCH; #30 INK CART FOR CANON PRINTER WASTE DISPOSAL TANK
80119-APCA	11/23/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	DEC
80120-APCA	11/23/09	RICHARD, DON	\$650.00	\$650.00	ATTY FEES
80121-APCA	11/23/09	RIVERA, BIANCA	\$6.00	\$6.00	JUROR
80122-APCA	11/23/09	ROBLES, BETTY	\$6.00	\$6.00	JUROR
80123-APCA	11/23/09	S & S WHEEL ALIGNMENT	\$75.00	\$75.00	WHEEL ALIGNMENTS NOV-APR 10
80124-APCA	11/23/09	SAFEGUARD IMAGING LLC	\$97,858.42	\$97,858.42	RECORDS MANAGEMENT
80125-APCA	11/23/09	SCENIC MOUNTAIN MEDICAL CENT	\$1,635.18	\$1,635.18	INDIGENT MEDICAL
80126-APCA	11/23/09	SHERWIN-WILLIAMS	\$342.96	\$146.44 \$196.52	PAINT & STAIN FOR COURTROOM REMODEL VARNISH FOR REFINISHING DOORS
80127-APCA	11/23/09	SHIPMAN, WALTER	\$2,850.00	\$2,850.00	ATTY FEES
80128-APCA	11/23/09	SIRCHIE FINGER PRINT LAB INC	\$146.20	\$146.20	DRUG TEST KITS; FINGERPRINT POWER
80129-APCA	11/23/09	SMMC MEDICAL GROUP	\$123.42	\$123.42	INDIGENT MEDICAL
80130-APCA	11/23/09	SPURGIN, CAMIE	\$6.00	\$6.00	JUROR
80131-APCA	11/23/09	STANDARD COFFEE SERVICE CO	\$33.60	\$33.60	COFFEE SERVICE

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80132-APCA	11/23/09	SYMBOLARTS	\$617.50	\$617.50	BADGES
80133-APCA	11/23/09	TERMINIX	\$65.00	\$65.00	PEST CONTROL
80134-APCA	11/23/09	TEXAS ASSOC OF ELECTIONS ADM	\$225.00	\$225.00	2010 DUES & CONFERENCE
80135-APCA	11/23/09	TEXAS PARKS & WILDLIFE	\$161.50	\$161.50	09-0944J2 09-1038J2
80136-APCA	11/23/09	TEXAS TECH UNIVERSITY HSC	\$4,000.00	\$2,000.00 \$2,000.00	ROGER EDWARDS AUTOPSY AUTOPSY ON BEALL
80137-APCA	11/23/09	TEXASTONE QUARRIES	\$6,286.08	\$3,001.56 \$3,284.52	HADRIAN CONFERENCE TABLES 36 X 66 X 2; HADRIAN 18 X 18 X 18 PODIUM HADRIAN STONE TOPS
80138-APCA	11/23/09	THOMAS III, CLYDE ERWIN	\$1,900.00	\$1,900.00	ATTY FEES
80139-APCA	11/23/09	TORRES, MARIBEL, LVN	\$345.00	\$345.00	OCTOBER ON CALL
80140-APCA	11/23/09	TRAVIS COUNTY CLERK	\$365.00	\$365.00	SASHA HICKMAN 10/28/09
80141-APCA	11/23/09	TUBB, HORACE	\$2,736.00	\$2,736.00	CALICHE
80142-APCA	11/23/09	TYLER TECHNOLOGIES/EAGLE DIV	\$1,021.00	\$1,021.00	DOCUMENT PREPARATION & PRESERVATION
80143-APCA	11/23/09	U. S. POSTAL SERVICE	\$3,201.40	\$3,201.40	POSTAGE FOR VOTER REGISTRATION CARD MAILOUT
80144-APCA	11/23/09	U. S. POSTAL SERVICE	\$220.00	\$220.00	5 ROLLS OF STAMPS
80145-APCA	11/23/09	VIERA, VANESSA	\$40.00	\$40.00	JUROR
80146-APCA	11/23/09	WAL-MART COMMUNITY	\$1,579.64	\$550.30 \$404.62 \$80.81 \$235.00 \$32.52 \$276.39	JAIL SUPPLIES/OCT-MAR 10 GROCERIES FOR JAIL/OCT-MAR 10 PAINT; MISC SUPPLIES 19" TV; CABLE BOTTLE OF VINEGAR; SMALL BOTTLE OF DAWN DISHWASHING COAP; AA BATTERIES/LARGE PACKAGE; PAPER TOWELS SUPPLIES
80147-APCA	11/23/09	WARREN CAT	\$417.59	\$30.63 \$386.96	O-RINGS & GASKETS/SS PUMPER 10 PARTS
80148-APCA	11/23/09	WATCH GUARD	\$114.00	\$114.00	DVD'S
80149-APCA	11/23/09	WATER SHOPPE	\$108.00	\$108.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
80150-APCA	11/23/09	WEST OFFICE SUPPLY	\$3,990.29	\$21.54 \$3,968.75	SELF INKING RETURN ADDRESS STAMP FOR INMATE MAIL COPY PAPER

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80151-APCA	11/23/09	WEST PAYMENT CENTER	\$276.57	\$276.57	A
80152-APCA	11/23/09	WEST PAYMENT CENTER	\$299.55	\$299.55	WEST INFORMATION CHARGES
80153-APCA	11/23/09	WEST PAYMENT CENTER	\$285.11	\$285.11	WEST INFORMATION CHARGES
80154-APCA	11/23/09	WEST PAYMENT CENTER	\$291.46	\$291.46	LAW BOOKS
80155-APCA	11/23/09	WEST PAYMENT CENTER	\$53.00	\$53.00	TX FAMILY CODE PAMPHLET
80156-APCA	11/23/09	WEST PAYMENT CENTER	\$291.05	\$291.05	WEST INFORMATION CHARGES
80157-APCA	11/23/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	DEC
80158-APCA	11/23/09	WEST TEXAS JP & CONSTABLES A	\$60.00	\$60.00	ANNUAL DUES FOR JP WISEMAN/CLERK
80159-APCA	11/23/09	WOODS, DEBRA KAY	\$6.00	\$6.00	JUROR
80160-APCA	11/23/09	YEATS, TIMOTHY D.	\$500.00	\$500.00	ATTY FEES
80161-APCA	11/23/09	YES BUSINESS SERVICE	\$5.00	\$5.00	PHOTO BADGE
80162-APCA	11/23/09	ZUBIATE, KEVIN	\$9.95	\$9.95	FINGERPRINTING
80163-APCA	11/30/09	LEXISNEXIS MATTHEW BENDER	\$47.47	\$47.47	LEXIS NEXIS
80164-APCA	11/30/09	SAYLES, KATHY	\$1,054.00	\$1,054.00	TRAVEL TO C STATION
80165-APCA	11/30/09	WEST PAYMENT CENTER	\$309.25	\$309.25	WEST INFORMATION CHARGES
80166-APCA	12/01/09	TINDOL, JONATHAN E.K.	\$1,901.81	\$1,901.81	REGISTRY FUNDS
80167-APCA	12/02/09	AT&T	\$1,822.42	\$1,822.42	AT&T
80168-APCA	12/02/09	AT&T MOBILITY	\$75.00	\$75.00	AT&T
80169-APCA	12/02/09	ATMOS ENERGY	\$990.59	\$990.59	ATMOS ENERGY
80170-APCA	12/02/09	BACON, PHIL	\$78.00	\$78.00	LUBBOCK
80171-APCA	12/02/09	BARR, MARK J	\$159.50	\$159.50	FORT STOCKTON
80172-APCA	12/02/09	CAP ROCK ENERGY	\$174.38	\$174.38	CAP ROCK ENERGY
80173-APCA	12/02/09	CITY OF COAHOMA	\$76.68	\$76.68	CITY COAHOMA
80174-APCA	12/02/09	FIRST CHOICE POWER	\$1,502.65	\$1,502.65	FIRST CHOICE POWER
80175-APCA	12/02/09	SHETOYA N NEWTON	\$1,000.00	\$1,000.00	RETURN OF CASH BOND
80176-APCA	12/02/09	SUDDENLINK	\$749.78	\$749.78	SUDDENLINK

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80177-APCA	12/02/09	TIB-THE INDEPENDENT BANKERS	\$2,667.13	\$2,028.45	TRAVEL
				\$53.58	LEDGER SHEETS; LETTER OPENERS
				\$271.99	COMPUTER WORKSTATION
				\$313.11	2GB FLASH DRIVES/3PK
80178-APCA	12/02/09	VERIZON WIRELESS	\$46.42	\$46.42	VERIZON
80179-APCA	12/02/09	WAL-MART BUSINESS	\$256.39	\$256.39	DETENTION SUPP
80180-APCA	12/02/09	WESTEX TELEPHONE	\$132.92	\$132.92	WESTEX TELE
80182-APCA	12/08/09	HARDING, JOE	\$179.25	\$179.25	REIMBURSE FOR TOW EXPENSE
80183-APCA	12/14/09	A-1 LOCK & KEY	\$4.00	\$4.00	COPY OF KEY
80184-APCA	12/14/09	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	DEC
80185-APCA	12/14/09	ACCURINT	\$50.00	\$50.00	ACCURINT
80186-APCA	12/14/09	AFLAC	\$35.00	\$35.00	AFLAC
80187-APCA	12/14/09	ASPHALT ZIPPER	\$137,788.00	\$137,788.00	ZA 550 (600) ASPHALT ZIPPER
80188-APCA	12/14/09	AT&T MOBILITY	\$310.73	\$310.73	SHERIFF OFFICE CELL PHONE SERVICES
80189-APCA	12/14/09	ATMOS ENERGY	\$656.73	\$259.53	UTILITIIES
				\$326.52	UTILITIES
				\$70.68	UTILITIES
80190-APCA	12/14/09	BANGO M.D., KIM	\$33.95	\$33.95	MEDICAL
80191-APCA	12/14/09	BASIN 2 WAY RADIO, INC.	\$100.00	\$50.00	SERVICE PATTI'S COMPUTER
				\$50.00	WORK ON INTERNET PROBLEMS
80192-APCA	12/14/09	BEAR GRAPHICS INC	\$1,286.13	\$1,286.13	BANK NOTE PAPER
80193-APCA	12/14/09	BIG SPRING AUTOMOTIVE	\$4,974.49	\$3,195.00	RIM CLAMP TIRE CHANGE
				\$188.78	PARTS FOR TUBBS CAPS-55
				\$1,590.71	AUTO PARTS
80194-APCA	12/14/09	BIG SPRING HERALD	\$218.01	\$175.86	ADS
				\$42.15	ADVERTISING
80195-APCA	12/14/09	BIG SPRING ISD	\$36.00	\$36.00	JP COLLECTIONS
80196-APCA	12/14/09	BIG SPRING PRINTING	\$852.00	\$437.00	BAIL BOND RECEIPT BOOKS
				\$415.00	COURTESY LETTERS; COURTESY LETTERS; COURTESY LETTERS
80197-APCA	12/14/09	BILL WILLIAMS TIRE CENTER	\$1,116.00	\$1,116.00	TIRES FOR OCT TO MAR FOR S.O.

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80198-APCA	12/14/09	BOB BARKER CO.	\$90.47	\$90.47	HANDCUFFS, LEG SHACKLES
80199-APCA	12/14/09	BOB BROCK FORD	\$412.28	\$412.28	REPAIR BRAKES
80200-APCA	12/14/09	BORDER STATES ELECTRIC SUPPL	\$427.48	\$87.93 \$339.55	LAMP BALLAST DAMAGE TO LINE
80201-APCA	12/14/09	BOYD'S AUTO GLASS	\$20.00	\$20.00	URETHANE
80202-APCA	12/14/09	BRUCKNER'S TRUCK SALES	\$111.99	\$111.99	PARTS
80203-APCA	12/14/09	CARY SERVICES, INC	\$5,508.00	\$5,508.00	DEC 09
80204-APCA	12/14/09	CHIEF SUPPLY	\$732.78	\$732.78	SHIRTS; SGT STRIPS
80205-APCA	12/14/09	CITY OF BIG SPRING	\$1,188.60	\$1,188.60	WATER
80206-APCA	12/14/09	CITY OF BIG SPRING	\$1,833.33	\$1,833.33	DEC 09
80207-APCA	12/14/09	CITY OF BIG SPRING	\$24.91	\$24.91	CO CLK COLLECTIONS
80208-APCA	12/14/09	CITY OF BIG SPRING	\$401.00	\$401.00	ASHLEY SMITH FINES
80209-APCA	12/14/09	CITY OF BIG SPRING FIRE/EMS	\$902.00	\$902.00	AMBULANCE
80210-APCA	12/14/09	COATES HEATING & A/C	\$190.00	\$190.00	EMERGENCY CALL FOR INMATE CELL HEATER PROBLEMS
80211-APCA	12/14/09	COUNTY ATTORNEY HOT CHECK DE	\$250.00	\$250.00	AMELIA COLLINS CASH BOND RELEASE TO HOT CK
80212-APCA	12/14/09	COUNTY CLERK JUVENILE TRUST	\$20.00	\$20.00	CO CLK COLLECTIONS
80213-APCA	12/14/09	CRIMESTOPPERS OF HOWARD COUN	\$199.53	\$199.53	CO CLK COLLECTIONS
80214-APCA	12/14/09	CRMWD	\$20.00	\$20.00	WATER
80215-APCA	12/14/09	DISPLAYS OF SPLENDOR	\$785.56	\$785.56	TEXAS SEALS FRAMING
80216-APCA	12/14/09	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	DEC 09
80217-APCA	12/14/09	DON WISE TRANSPORTATION SVC.	\$2,299.93	\$2,299.93	PREMIX
80218-APCA	12/14/09	DON'S TIRE & TRUCK SERVICE I	\$5,189.25	\$5,189.25	TRAILER
80219-APCA	12/14/09	ELECTION SYSTEMS & SOFTWARE,	\$4,051.69	\$4,051.69	SOFTWARE MAINT
80220-APCA	12/14/09	ELEVENTH COURT OF APPEALS	\$672.45	\$672.45	CO & DIST COURT COLLECTIONS
80221-APCA	12/14/09	FEDERAL EXPRESS CORP.	\$5.70	\$5.70	FED EX
80222-APCA	12/14/09	FILLEY, REED A.	\$762.94	\$762.94	CPS HEARINGS

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80223-APCA	12/14/09	FRANKLIN & SON - BIG SPRING	\$46.00	\$46.00	SHERIFF/TIRE REPAIR & REPLACEMENT/OCT-MAR
80224-APCA	12/14/09	FROST, WAYNE	\$500.00	\$500.00	ATTY FEES
80225-APCA	12/14/09	FULLMOON ROOFING INC	\$900.00	\$900.00	REPAIR COURTHOUSE ROOF
80226-APCA	12/14/09	GAMBOA, ELIAS	\$1,000.00	\$1,000.00	ATTY FEES
80227-APCA	12/14/09	GANDY'S DAIRIES INC.	\$1,300.00	\$1,300.00	MILK FOR JAIL/OCT-MAR 10
80228-APCA	12/14/09	GILLIHAN PAINT & BODY	\$4,064.19	\$4,064.19	GRILL GUARDS; REPAIRS TO UNIT #1008
80229-APCA	12/14/09	GONZALEZ, MINNIE	\$120.00	\$120.00	CPR/BASIC FIRST AID
80230-APCA	12/14/09	GOVERNMENT RECORDS SVC.	\$1,000.00	\$1,000.00	IMAGING SYSTEM
80231-APCA	12/14/09	GREEN, BENNIE	\$308.50	\$308.50	ASHLEY SMITH FINES
80232-APCA	12/14/09	HAMBY, RICK	\$1,150.00	\$1,150.00	ATTY FEES
80234-APCA	12/14/09	HARRISON, KEISHA, CSR RPR	\$284.98	\$284.98	COURT REPT
80235-APCA	12/14/09	HESTER'S	\$1,108.00	\$1,108.00	8' TABLES FOR JURY ROOM
80236-APCA	12/14/09	HIGGINBOTHAM BROS	\$633.53	\$127.97 \$466.22 \$39.34	SUPPLIES FOR PAINTING DOORS IN NEW COURTROOM PICTURE FRAMES SUPPLIES
80237-APCA	12/14/09	HIS & HERS WATER STATION	\$1,005.00	\$1,005.00	OCT
80238-APCA	12/14/09	HOV SERVICES LLC	\$11,620.00	\$11,620.00	PAPERFLOW LITE; PAPERFLOW LITE SUBSCRIPTION; PAPERVISION CONCURRENT LICENSE; PAPERVISION SUBSCRIPTION; FUJITSU 5530 11X17 ADF ONLY SCANNER; INSTALLATION; TRAINING; 1ST YEAR SCANNER MAINTENANCE; 1ST YEAR SOFTWARE MAINTENANCE
80239-APCA	12/14/09	HOWARD COUNTY APPR DISTRICT	\$18,564.43	\$18,564.43	APPRAISALS
80240-APCA	12/14/09	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	DEC 09
80241-APCA	12/14/09	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	DEC 09
80242-APCA	12/14/09	HUBBARD MEAT COMPANY	\$2,697.20	\$2,697.20	MEAT FOR JAIL/OCT-MAR 10
80243-APCA	12/14/09	JAMES PUBLISHING INC	\$175.88	\$175.88	BOOKS
80244-APCA	12/14/09	JOHANSEN LANDSCAPE & NURSERY	\$121.60	\$121.60	FLOWERS
80245-APCA	12/14/09	JONES MCCLURE PUBLISHING	\$81.00	\$81.00	CRIM CODES 09-10

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80246-APCA	12/14/09	KNOWLTON AUTOMOTIVE	\$566.32	\$566.32	JAIL VEHICLE REPAIRS/OCT-MAR
80247-APCA	12/14/09	LEXIS-NEXIS	\$141.00	\$40.00	MEMBERSHIP FEES- MARK BARR 09.01.09-8.31.10
				\$77.00	NOV 09
				\$24.00	NOV 09
80248-APCA	12/14/09	LEXISNEXIS MATTHEW BENDER	\$589.19	\$589.19	TX CRIM PRAC GUIDE
80249-APCA	12/14/09	LIVESTOCK WEEKLY	\$30.00	\$30.00	LIVESTOCK WEEKLY
80250-APCA	12/14/09	LLOYD GOSSELINK ROCHELLE & T	\$4,966.00	\$4,966.00	EMPLOYMENT HANDBOOK
80251-APCA	12/14/09	LOU'S CLINICAL LAB INC	\$215.00	\$115.00	NOV 09
				\$100.00	SHERIFF DRUG SCREENING
80252-APCA	12/14/09	LUBBOCK SOUND	\$974.86	\$974.86	2 BOXES, BOX COVERS, NIPPLES, WIRE, LABOR
80253-APCA	12/14/09	MCCRIGHT, HOLLIS	\$81.40	\$81.40	TRAVEL REIMBURSEMENT
80254-APCA	12/14/09	MCDONALD WELDING SUPPLY	\$52.50	\$30.00	WELDING SUPP
				\$22.50	SUPPLIES
80255-APCA	12/14/09	MILLER, ROBERT D.	\$975.00	\$975.00	ATTY FEES
80256-APCA	12/14/09	MOUTON & MOUTON PC	\$3,457.81	\$3,457.81	DEL ATTY FEES
80257-APCA	12/14/09	MRS BAIRDS BAKERIES	\$395.92	\$395.92	BREAD FOR JAIL/OCT-MAR 10
80258-APCA	12/14/09	MUNICIPAL SERVICES BUREAU	\$5.80	\$5.80	TOLL CHARGES
80259-APCA	12/14/09	NORTHEAST WISCONSIN TECHNICA	\$395.00	\$395.00	ENROLLMENT FOR TASER CERTIFICATION
80260-APCA	12/14/09	OFFICE DEPOT	\$323.97	\$76.48	8GB COMPACTFLASH CARD; SANDISK CARD READER
				\$247.49	FELLOWES SHREDDER
80261-APCA	12/14/09	OFFICE OF DISPUTE RESOLUTION	\$810.00	\$810.00	NOV COLLECTIONS
80262-APCA	12/14/09	PAINT AND SAFETY STORE, THE	\$417.22	\$417.22	CLEANING SUPPLIES/OCT-MAR 10
80263-APCA	12/14/09	PARKS AGENCY INC.	\$430.00	\$430.00	FIDELITY BONDS & SURETY BOND RENEWAL FEE
80264-APCA	12/14/09	PARKS FUELS INC.	\$656.50	\$656.50	FUEL
80265-APCA	12/14/09	PAT GRAY TOWING & RECOVERY	\$50.00	\$50.00	TOW WRECKED VEHICLE
80266-APCA	12/14/09	PERDUE BRANDON FIELDER COLLI	\$4,257.50	\$4,257.50	JP11,12,21 COLLECTIONS
80267-APCA	12/14/09	PERMIAN BASIN R.P.C.	\$3,362.70	\$3,362.70	ANN DUES
80268-APCA	12/14/09	PERMIAN COURT REPORTERS	\$300.00	\$300.00	COURT REPT

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80269-APCA	12/14/09	PHILLIPS FABRICATION, INC	\$396.00	\$396.00	ADDITIONAL PROPERTY ROOM HANGING RACKS FOR INMATES
80270-APCA	12/14/09	PITNEY BOWES	\$8,000.00	\$8,000.00	POSTAGE REFILL
80271-APCA	12/14/09	POLK COMPANY, THE	\$300.00	\$300.00	VEH REGISTRATION MANUAL
80272-APCA	12/14/09	POLLARD CHEVROLET	\$26.99	\$26.99	SWITCH
80273-APCA	12/14/09	PROPANE DIRECT	\$360.75	\$360.75	PROPANE
80274-APCA	12/14/09	QUILL CORP	\$130.71	\$32.66 \$98.05	MINUTES PAPER CYAN INK CARTRIDGE; YELLOW INK CARTRIDGE; MAGENTA; BLACK INK CARTRIDGE
80275-APCA	12/14/09	RICHARD, DON	\$1,100.00	\$1,100.00	ATTY FEES
80276-APCA	12/14/09	SEATON, R. SHANE	\$1,500.00	\$1,500.00	ATTY FEES
80277-APCA	12/14/09	SHERWIN-WILLIAMS	\$580.71	\$580.71	PAINT AND SUPPLIES FOR COURTHOUSE
80278-APCA	12/14/09	SHIPMAN, WALTER	\$900.00	\$900.00	ATTY FEES
80279-APCA	12/14/09	SIRCHIE FINGER PRINT LAB INC	\$70.00	\$70.00	DRUG TEST SWIPES
80280-APCA	12/14/09	SMMC MEDICAL GROUP	\$214.79	\$214.79	MEDICAL
80281-APCA	12/14/09	TYLER TECHNOLOGIES, INC	\$32,500.00	\$32,500.00	ABLESCAN DOCUMENT SCAN/DOCUMENT VIEW
80282-APCA	12/14/09	SOUTH PLAINS FORENSIC PATHOL	\$2,000.00	\$2,000.00	AUTOPSY
80283-APCA	12/14/09	SOUTHERN TIRE MART LLC	\$779.48	\$779.48	DUELER
80284-APCA	12/14/09	SOUTHWEST TOOL CO.	\$14.92	\$14.92	FLAT
80285-APCA	12/14/09	STANDARD COFFEE SERVICE CO	\$143.85	\$33.60 \$110.25	COFFEE COFFEE
80286-APCA	12/14/09	TAX-ASSESSOR-COLL.ASSOC.	\$85.00	\$85.00	MEMBERSHIP FEE
80287-APCA	12/14/09	TERMINIX	\$194.00	\$129.00 \$65.00	PEST CONTROL PEST CONTROL
80288-APCA	12/14/09	TESSCO	\$948.51	\$948.51	CHANGE OUT BROKE POLE
80289-APCA	12/14/09	TEXAS COMMISSION ON	\$60.00	\$60.00	SEPT09 INSPECTIONS
80290-APCA	12/14/09	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	DEC 09
80291-APCA	12/14/09	TEXAS LAWYERS' INSURANCE EXC	\$1,500.00	\$1,500.00	JANUARY 10-JANUARY 11 PRO LIABILITY INS

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80292-APCA	12/14/09	TEXAS PARKS & WILDLIFE	\$68.00	\$68.00	NOV FINES
80293-APCA	12/14/09	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	NOV 09
80294-APCA	12/14/09	THOMAS III, CLYDE ERWIN	\$1,000.00	\$1,000.00	ATTY FEES
80295-APCA	12/14/09	TORRES, MARIBEL, LVN	\$330.00	\$330.00	NOV 09
80296-APCA	12/14/09	TRIMWAY SUPPLY	\$732.25	\$62.65 \$669.60	GREEN, MOPHEADS; RED MOPHEADS; DETERGENT CLEANING SUPPLIES/OCT-MAR 10
80297-APCA	12/14/09	TYLER TECHNOLOGIES/EAGLE DIV	\$31.88	\$31.88	RECEIPT LABELS
80298-APCA	12/14/09	UNIFIRST CORPORATION	\$1,166.60	\$1,166.60	NOV 09
80299-APCA	12/14/09	UNITED FUEL & ENERGY CORP	\$1,569.77	\$1,569.77	FUEL
80300-APCA	12/14/09	VERIZON WIRELESS	\$62.90	\$62.90	10/26-11/25 SERVICE
80301-APCA	12/14/09	VICTIM SERVICES OF B.S.	\$1,385.00	\$1,250.00 \$135.00	DEC 09 DIST CLERK COLLECTIONS
80302-APCA	12/14/09	WAGNER SUPPLY COMPANY INC	\$554.52	\$554.52	LARGE TRASH BAGS; JUMBO ROLL TOILET PAPER; TOILET PAPER; MULTIFOLD TOWELS; LEMON DISINFECTANT SOAP
80303-APCA	12/14/09	WARREN CAT	\$294.10	\$294.10	DOOR GLASS
80304-APCA	12/14/09	WATER SHOPPE	\$216.00	\$112.00 \$104.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
80305-APCA	12/14/09	WATSON SYSCO FOOD SERVICES I	\$5,007.25	\$5,007.25	JAIL GROCERIES FOR OCT-DEC 09
80306-APCA	12/14/09	WELLS FARGO INS SERV OF TX	\$290.00	\$290.00	RENEW COMMERCIAL PACKAGE
80307-APCA	12/14/09	WEST OFFICE SUPPLY	\$12.70	\$12.70	SELF INKING STAMP/BLACK INK
80308-APCA	12/14/09	WEST PAYMENT CENTER	\$127.50	\$127.50	WEST
80309-APCA	12/14/09	WEST PAYMENT CENTER	\$305.60	\$305.60	LAW BOOKS
80310-APCA	12/14/09	WEST PAYMENT CENTER	\$309.25	\$309.25	LAW BOOKS
80311-APCA	12/14/09	WEST PAYMENT CENTER	\$437.44	\$437.44	LAW BOOKS
80312-APCA	12/14/09	WEST TEXAS OFFICE EQUIPMENT	\$215.25	\$215.25	TYPEWRITER REPAIR
80313-APCA	12/14/09	WESTEX TELECOMMUNICATIONS	\$103.83	\$50.24 \$53.59	WESTEX WESTEX

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THE SOFTWARE GROUP, INC.

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80314-APCA	12/14/09	WHITE, LES, RN/FNP	\$2,358.39	\$665.00 \$1,693.39	ONE CALL TIME NOV
80315-APCA	12/14/09	WISEMAN, KATHRYN	\$400.00	\$400.00	NOV
80316-APCA	12/14/09	WOOD, MILTON	\$9.95	\$9.95	FINGERPRINT
80317-APCA	12/14/09	XEROX CORPORATION	\$2,262.86	\$2,262.86	METER USAGE
80318-APCA	12/14/09	YEATS, TIMOTHY D.	\$4,000.00	\$4,000.00	ATTY FEES
80319-APCA	12/14/09	YELLOWHOUSE MACHINERY CO.	\$6,490.97	\$6,490.97	NOV 09
80321-APCA	12/15/09	CREATIVE GRAPHIC SOLUTIONS	\$400.00	\$400.00	6 X 5 PRINTER BANNER
80322-APCA	12/15/09	HARRIS LUMBER & HARDWARE	\$52.10	\$52.10	POST HOLE DIGGERS
80323-APCA	12/15/09	TEXAS ASSOCIATION OF COUNTIE	\$5,337.60	\$5,337.60	DEC 09
80324-APCA	12/15/09	TRAVIS COUNTY CLERK	\$365.00	\$365.00	COMMITMENT FOR SASHA HICKMAN
80325-APCA	12/15/09	WRIGHT, DONNA	\$855.05	\$855.05	ANNUAL VITAL STATISTICS CONF
80326-APCA	12/15/09	TEXAS ASSOCIATION OF COUNTIE	\$1,067.52	\$1,067.52	DEC 09
80327-APCA	12/21/09	AT&T	\$44.50	\$44.50	FIRE DEPT PHONE
80328-APCA	12/21/09	AT&T LONG DISTANCE	\$190.67	\$190.67	LONG DISTANCE PHONE BILL
80329-APCA	12/21/09	ATMOS ENERGY	\$1,247.83	\$1,247.83	UTILITIES
80330-APCA	12/21/09	CAP ROCK ENERGY	\$379.15	\$379.15	UTILITIES
80331-APCA	12/21/09	CITY OF BIG SPRING	\$953.80	\$953.80	WATER
80332-APCA	12/21/09	COATES, MATT	\$100.41	\$100.41	TRAVEL REIMBURSEMENT TO AUSTIN
80333-APCA	12/21/09	DIRECT ENERGY BUSINESS SERVI	\$3,994.71	\$3,994.71	UTILITIES
80334-APCA	12/21/09	DOMINGUEZ, IRENE	\$160.25	\$160.25	TRAVEL REIMBURSEMENT TO MIDLAND/AUSTIN
80335-APCA	12/21/09	FIRST CHOICE POWER	\$5,128.29	\$5,128.29	UTILITIES
80336-APCA	12/21/09	GIBSON, TIFFANY CLAUDIA	\$250.00	\$250.00	RELEASE OF CASH BOND
80337-APCA	12/21/09	WAL-MART COMMUNITY	\$2,071.58	\$574.06 \$248.76 \$445.22 \$29.70 \$63.88	JAIL SUPPLIES/OCT-MAR 10 GROCERIES FOR JAIL/OCT-MAR 10 SUPPLIES WORKS BOWL CLEANER; BLUE TOWELS; WD-40; PINE SOL SUPPLIES

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				\$54.84	MICROSOFT COMFORD CURVE KEYBOARD; LOGITECH LX 8 CORDLESS MOUSE
				\$88.39	CHRISTMAS SUPPLIES
				\$68.56	CHRISTMAS SUPPLIES
				\$32.00	CHRISTMAS DECO
				\$126.64	CHRISTMAS LIGHTS
				\$173.46	RESOLVE CLEANER; 9 VOLT BATTERIES; VACUUM CLEANERS
				\$44.06	ALCOHOL; LYSOL; PAPER TOWELS
				\$59.95	RECORDER
				\$62.06	BROOMS (PLASTIC BRISTLES); FOLGERS DARK ROAST COFFEE, 31.5 OZ; 9V BATTERIES; COFFEE FILTERS
80338-APCA	12/28/09	A-1 LOCK & KEY	\$120.00	\$120.00	DOOR KNOBS
80339-APCA	12/28/09	ADAMSON INDUSTRIES CORP	\$451.75	\$451.75	Z-CHAIN
80340-APCA	12/28/09	AFLAC	\$35.00	\$35.00	CAFETERIA PLAN
80341-APCA	12/28/09	ATS TELCOM	\$657.40	\$657.40	RUN LINES FOR CREDIT CARD/DEBIT STATIONS
80342-APCA	12/28/09	BAGNALL, JACKIE E.	\$151.54	\$151.54	OFFICE CHAIR
80343-APCA	12/28/09	BANK OF NEW YORK, THE	\$547,561.88	\$547,561.88	PRINCIPAL & INTEREST
80344-APCA	12/28/09	BASIN 2 WAY RADIO, INC.	\$1,106.25	\$1,106.25	RADIO REPAIR - SHERIFF/OCT-MAR 10
80345-APCA	12/28/09	BEAR CLAW	\$32.35	\$32.35	SET OF NEW BLADES; BLADES SHARPENED
80346-APCA	12/28/09	BEAR GRAPHICS INC	\$1,549.75	\$1,549.75	RED CRIMINAL FOLDERS
80347-APCA	12/28/09	BIG SPRING SALVAGE	\$900.00	\$900.00	DPS TICKETS
80348-APCA	12/28/09	BRENDA'S HILLTOP CAFE	\$652.50	\$652.50	MEAT
80349-APCA	12/28/09	CAIN ELECTRICAL SUPPLY	\$56.91	\$56.91	BULBS, BALLAST
80350-APCA	12/28/09	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	JANUARY
80351-APCA	12/28/09	CARY SERVICES, INC	\$4,623.77	\$4,623.77	REPLACE HEAT EXCHANGERS IN FOUR UNITS
80352-APCA	12/28/09	CDW GOVERNMENT, INC.	\$48.36	\$48.36	APC REPLACEMENT BATTERY #RBC110; SHIPPING
80353-APCA	12/28/09	CERTIFIED LABORATORIES	\$414.33	\$414.33	PREM-LUBE, QUICK START
80354-APCA	12/28/09	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	AMBULANCE SERVICES
80355-APCA	12/28/09	CRANFORD, REG, DDS	\$195.00	\$195.00	INMATE MEDICAL
80356-APCA	12/28/09	DACO FIRE EQUIPMENT	\$29,900.00	\$29,900.00	2009 FIRE TRUCK

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80357-APCA	12/28/09	DATA-FLEX BUSINESS PRODUCTS	\$270.10	\$270.10	ENVELOPES
80358-APCA	12/28/09	DEPARTMENT OF STATE HEALTH S	\$107.97	\$107.97	NOV 09
80359-APCA	12/28/09	DIR	\$233.80	\$233.80	JAIL T1 LINE
80360-APCA	12/28/09	FIRST CHOICE POWER	\$1,488.26	\$1,488.26	FIRST CHOICE
80361-APCA	12/28/09	FROST, WAYNE	\$500.00	\$500.00	ATTY
80362-APCA	12/28/09	G T DISTRIBUTORS	\$2,084.85	\$1,011.45 \$1,073.40	TASER CARTRIDGES; OC SPRAY TASER CARTRIDGES; OC SPRAY
80363-APCA	12/28/09	GANDY'S DAIRIES INC.	\$500.00	\$500.00	MILK FOR JAIL/OCT-MAR 10
80364-APCA	12/28/09	GARCIA, BEN	\$80.00	\$80.00	GRAND JUROR
80365-APCA	12/28/09	GARCIA, NORMA	\$80.00	\$80.00	GRAND JUROR
80366-APCA	12/28/09	GONZALEZ, MINNIE	\$60.00	\$60.00	CPR/BASIC FIRST AID
80367-APCA	12/28/09	HALL, BARBARA	\$80.00	\$80.00	GRAND JUROR
80368-APCA	12/28/09	HAMBY, RICK	\$3,050.00	\$3,050.00	ATTY
80369-APCA	12/28/09	HAMCO PAPER	\$33.42	\$33.42	RECEIPT PAPER FOR CREDIT CARD MACHINE
80370-APCA	12/28/09	HARRISON, KEISHA, CSR RPR	\$409.98	\$409.98	STATE HOSPITAL HEARINGS
80371-APCA	12/28/09	HAYES, ROBERT P, MD	\$268.93	\$268.93	MEDICAL
80372-APCA	12/28/09	HESTER'S	\$697.00	\$697.00	8' CONFERENCE TABLES; 8' CONFERENCE TABLES
80373-APCA	12/28/09	HOWARD COUNTY APPR DISTRICT	\$25,040.59	\$25,040.59	JANUARY
80374-APCA	12/28/09	HOWARD EMERGENCY MEDICAL ASS	\$136.28	\$136.28	MEDICAL
80375-APCA	12/28/09	HYDROCARBON RECOVERY SERVICE	\$70.20	\$70.20	SUPPLIES
80376-APCA	12/28/09	J & B TRAILERS & EQUIP.	\$81.54	\$81.54	ENGINE HEATER
80377-APCA	12/28/09	JONES, HEBREW	\$80.00	\$80.00	GRAND JUROR
80378-APCA	12/28/09	JUSTICES OF THE PEACE & CONS	\$130.00	\$130.00	ANNUAL MEMBERSHIP DUES
80379-APCA	12/28/09	LEFEVRE, DAVID	\$80.00	\$80.00	GRAND JUROR
80380-APCA	12/28/09	LONG, KIMBERLY	\$80.00	\$80.00	GRAND JUROR
80381-APCA	12/28/09	LOUDERMILK, JOHN	\$80.00	\$80.00	GRAND JUROR

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80382-APCA	12/28/09	MARLER, BRIAN	\$80.00	\$80.00	GRAND JUROR
80383-APCA	12/28/09	MATRX MEDICAL	\$143.00	\$143.00	MEDICAL SUPPLIES FOR INFIRMARY/OCT-MAR
80384-APCA	12/28/09	MAYHALL, MAE	\$80.00	\$80.00	GRAND JUROR
80385-APCA	12/28/09	MCCULLOUGH, CINDY	\$80.00	\$80.00	GRAND JUROR
80386-APCA	12/28/09	MCMAHON, BEVERLY A	\$80.00	\$80.00	GRAND JUROR
80387-APCA	12/28/09	MIDLAND COLLEGE	\$1,100.00	\$1,100.00	09-10 BUDGET
80388-APCA	12/28/09	MOUTON, GLYNNA	\$80.00	\$80.00	GRAND JUROR
80389-APCA	12/28/09	OFFICE DEPOT	\$12.14	\$12.14	2010 YEARLY ERASABLE WALL CALENDAR
80390-APCA	12/28/09	PAT GRAY BODY WORKS, INC.	\$150.00	\$150.00	DECAL INSTALL
80391-APCA	12/28/09	PITNEY BOWES GLOBAL	\$3,222.00	\$3,222.00	RENTAL AGREEMENT
80392-APCA	12/28/09	PROPANE DIRECT	\$80.54	\$80.54	LP
80393-APCA	12/28/09	QUILL CORP	\$229.99	\$229.99	HP 12A TONER CARTRIDGE; IMATION USB 2.0 FLASH DRIVES
80394-APCA	12/28/09	WILLIAM EARL READ TRUST	\$250.00	\$250.00	JP 2 OFFICE RENTALS
80395-APCA	12/28/09	SAFEGUARD IMAGING LLC	\$2,095.80	\$2,095.80	NOV 09
80396-APCA	12/28/09	SEATON, R. SHANE	\$500.00	\$500.00	ATTY
80397-APCA	12/28/09	SHIPMAN, WALTER	\$300.00	\$300.00	ATTY
80398-APCA	12/28/09	SMMC MEDICAL GROUP	\$197.49	\$197.49	MEDICAL
80399-APCA	12/28/09	TYLER TECHNOLOGIES, INC	\$22,229.00	\$22,229.00	1ST QUARTER SERVICES
80400-APCA	12/28/09	SULLIVAN SUPPLY SOUTH INC	\$118.62	\$118.62	SHEEP BLADES
80401-APCA	12/28/09	TEXAS AGRILIFE EXTENSION SER	\$130.00	\$130.00	REGISTRATION FEE FOR DONNA WRIGHT
80402-APCA	12/28/09	TEXAS ASSOC OF COMMUNITY HEA	\$375.00	\$375.00	DUES
80403-APCA	12/28/09	TEXAS ASSOC OF COUNTY AUDITO	\$255.00	\$255.00	2010 DUES
80404-APCA	12/28/09	TEXAS ASSOCIATION OF COUNTIE	\$150.00	\$150.00	TECHNOLOGY CONFERENCE REGISTRATION FOR GREEN
80405-APCA	12/28/09	TEXAS ASSOCIATION OF COUNTIE	\$5,337.60	\$5,337.60	RETIREEES INSURANCE
80406-APCA	12/28/09	TEXAS ASSOCIATION OF COUNTIE	\$1,067.52	\$1,067.52	COBRA

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80407-APCA	12/28/09	TEXAS DEPARTMENT OF HEALTH	\$890.00	\$890.00	89 IMMUNIZATIONS
80408-APCA	12/28/09	TEXAS PECAN GROWERS ASSOCIAT	\$30.00	\$30.00	PECAN SHOW PLAQUE
80409-APCA	12/28/09	TEXAS PUBLIC PURCHASING ASSO	\$50.00	\$50.00	2010 ANNUAL MEMBERSHIP
80410-APCA	12/28/09	TYLER TECHNOLOGIES/EAGLE DIV	\$1,021.00	\$1,021.00	DOCUMENT PRESERVATION SERVICES
80411-APCA	12/28/09	U. S. POSTAL SERVICE	\$845.25	\$60.00 \$36.00 \$36.00 \$713.25	ANNUAL BOX FEES ANNUAL BOX FEES ANNUAL BOX FEES ENVELOPES
80412-APCA	12/28/09	UNITED FUEL & ENERGY CORP	\$488.57	\$488.57	FUEL
80413-APCA	12/28/09	WAL-MART BUSINESS	\$140.24	\$140.24	SUPPLIES
80414-APCA	12/28/09	WATER SHOPPE	\$148.00	\$148.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
80415-APCA	12/28/09	WEST GROUP	\$895.00	\$222.50 \$332.50 \$85.00 \$42.50 \$212.50	LAW BOOKS PAMPHLETS LAW BOOKS ;LAW BOOKS LAW BOOKS
80416-APCA	12/28/09	WEST OFFICE SUPPLY	\$12.70	\$12.70	SELF INKING STAMP/BLACK INK
80417-APCA	12/28/09	WEST PAYMENT CENTER	\$299.55	\$299.55	LAW BOOKS
80418-APCA	12/28/09	WEST PAYMENT CENTER	\$285.11	\$285.11	LAW BOOKS
80419-APCA	12/28/09	WEST PAYMENT CENTER	\$267.46	\$267.46	LAW BOOKS
80420-APCA	12/28/09	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	09-10 BUDGET
80421-APCA	12/28/09	WHITE, LES, RN/FNP	\$208.13	\$208.13	INMATES
80422-APCA	12/28/09	XEROX CORPORATION	\$741.40	\$741.40	COPIER
80423-APCA	12/28/09	YES BUSINESS SERVICE	\$9.00	\$9.00	ENGRAVING-CNTY PECAN SHOW PLAQUES
80424-APCA	12/28/09	D K HANEY CONSTRUCTION INC	\$78,497.00	\$78,497.00	60% DUE AT CONTRACT SIGNING
80425-APCA	12/29/09	BASIN 2 WAY RADIO, INC.	\$75.00	\$75.00	REPAIR COMPUTER
80426-APCA	12/30/09	UNIVERSAL BENEFITS CORP.	\$11,102.46	\$11,102.46	HEALTH AND PRESCRIPTION DRUG FOR DEC 09
80427-APCA	12/30/09	TEXAS STATE UNIVERSITY-SAN M	\$100.00	\$100.00	DOBBS REGISTRATION

Howard County

A C C O U N T S P A Y A B L E S Y S T E M

09:48:06am 29 Mar 2011

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Total for APCA - ACCOUNTS PAYABLE CLEARING

\$13,731,947.3

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