

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 12/01/10 thru 12/31/10

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
9386-2	12/13/10	AT&T	\$61.34	\$61.34	INTERNET SERVICES
9387-2	12/13/10	BARRIBALL, DEAN	\$101.00	\$101.00	TRAVEL
9388-2	12/13/10	CLARKE, ELVA	\$177.00	\$177.00	TRAVEL
9389-2	12/13/10	CORRECTIONS SOFTWARE SOLUTIO	\$1,045.00	\$1,045.00	JAN 2011
9390-2	12/13/10	COUNTY OF HOWARD	\$46.28	\$46.28	PHONE SERVICE
9391-2	12/13/10	DONER, CARRIE	\$17.30	\$17.30	TRAVEL
9392-2	12/13/10	LEWIS, ROBERT	\$620.00	\$620.00	OCTOBER SERVICES
9393-2	12/13/10	MARTINEZ, JANELL	\$18.15	\$18.15	TRAVEL
9394-2	12/13/10	PAYROLL CLEARING FUND	\$18,415.21	\$18,415.21	PAY PERIOD ENDING 12-3-10
9395-2	12/13/10	ROEVER, BOBBY	\$11.30	\$11.30	TRAVEL
9396-2	12/14/10	UNIVERSAL BENEFITS CORP.	\$301.58	\$301.58	HEALTH & PRESCRIPTION DRUG FOR DEC 10
9397-2	12/31/10	COUNTY OF HOWARD	\$38.87	\$38.87	TELE
9398-2	12/31/10	LEWIS, ROBERT	\$390.00	\$390.00	NOVEMBER 2011
9399-2	12/31/10	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	DECEMBER 2010
9400-2	12/31/10	MINCHEW, KENT	\$271.37	\$271.37	REIMBURSEMENT
9401-2	12/31/10	PAYROLL CLEARING FUND	\$20,338.45	\$20,338.45	PAY PERIOD ENDING 12-17-10
9402-2	12/31/10	REDWOOD TOXICOLOGY LABORATOR	\$76.74	\$76.74	NOVEMBER SERVICE
9403-2	12/31/10	STEPHENS P.C., DON H	\$1,900.00	\$1,900.00	FINANCIAL AUDIT
9404-2	12/31/10	TEXAS ASSOC OF COUNTIES	\$256.30	\$256.30	UNEMPLOYMENT
Total for 2 - ADULT PROBATION			\$45,085.89		

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8623-3	12/02/10	TIB-THE INDEPENDENT BANKERS	\$1,221.46	\$1,221.46	TRAVEL TO AMARILLO & AUSTIN
8624-3	12/02/10	WAL-MART BUSINESS	\$51.84	\$51.84	SUPPLIES
8625-3	12/13/10	BIG SPRING HERALD	\$244.70	\$244.70	ADVERTISING
8626-3	12/13/10	COUNTY OF HOWARD	\$79.26	\$79.26	PHONE SERVICES
8627-3	12/13/10	GARCIA, ROBERT	\$17.39	\$17.39	REIMBURSEMENT
8628-3	12/13/10	PAYROLL CLEARING FUND	\$9,910.98	\$9,910.98	PAY PERIOD ENDING 12-3-10
8629-3	12/13/10	QUILL CORP	\$269.76	\$269.76	CANON CARTRIDGES
8630-3	12/13/10	RICHARD, DON	\$150.00	\$150.00	ATTY FEES
8631-3	12/13/10	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	NOV SERVICES
8632-3	12/13/10	VERIZON WIRELESS	\$87.34	\$87.34	JUVENILE CELL PHONE
8633-3	12/13/10	XEROX CORPORATION	\$381.07	\$381.07	NOVEMBER 2010
8634-3	12/14/10	UNIVERSAL BENEFITS CORP.	\$277.12	\$277.12	HEALTH & PRESCRIPTION DRUG FOR DEC 10
8635-3	12/20/10	RANDLE, GERRI L	\$300.00	\$300.00	EMPLOYEE MEALS
8636-3	12/21/10	GARCIA, ROBERT	\$13.00	\$13.00	TRAVEL TO STEPHENVILLE
8637-3	12/21/10	SHAW, JOY	\$60.62	\$60.62	REIMBURSEMENT FOR PIZZA
8638-3	12/31/10	110th JUDICIAL DISTRICT	\$1,800.00	\$1,800.00	NOV 2010
8639-3	12/31/10	COUNTY OF HOWARD	\$264.55	\$264.55	FUEL USE
8640-3	12/31/10	COUNTY OF HOWARD	\$96.29	\$96.29	TELE
8641-3	12/31/10	EDWARDS RISK MANAGEMENT INC	\$250.75	\$250.75	2ND QUARTER
8642-3	12/31/10	PAYROLL CLEARING FUND	\$12,617.01	\$12,617.01	PAY PERIOD ENDING 12-17-10
8643-3	12/31/10	RICHARD, DON	\$150.00	\$150.00	ATTY FEES
8644-3	12/31/10	STEPHENS P.C., DON H	\$1,900.00	\$1,900.00	FINANCIAL AUDIT
8645-3	12/31/10	TEXAS ASSOC OF COUNTIES	\$131.93	\$131.93	UNEMPLOYMENT
8646-3	12/31/10	THOMAS III, CLYDE ERWIN	\$450.00	\$450.00	ATTY FEES
Total for 3 - JUVENILE			\$30,925.07		

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1095-5	12/13/10	HOSPITALITY HOUSE	\$59.38	\$59.38	WING B RENT
1096-5	12/31/10	COUNTY OF HOWARD	\$2.41	\$2.41	POSTAGE DUE HOWARD COUNTY
1097-5	12/31/10	COUNTY OF HOWARD	\$16.76	\$16.76	PHONE BILL REIMB
1098-5	12/31/10	HOSPITALITY HOUSE	\$59.38	\$59.38	JAN 2011
1099-5	12/31/10	COUNTY OF HOWARD	\$16.30	\$16.30	TELE
Total for 5 - HOWARD COUNTY HEALTH CENTER			\$154.23		

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84059-APCA	12/02/10	AT&T	\$1,756.76	\$1,756.76	PHONE SERVICES
84060-APCA	12/02/10	ATMOS ENERGY	\$1,325.80	\$1,325.80	UTILITIES
84061-APCA	12/02/10	CITY OF COAHOMA	\$58.98	\$58.98	WATER
84062-APCA	12/02/10	EDWARDS RISK MANAGEMENT INC	\$151.01	\$151.01	09-10 WORKERS COMP
84063-APCA	12/02/10	FIRST CHOICE POWER	\$1,541.51	\$1,541.51	UTILITIES
84064-APCA	12/02/10	OLSON, JACKIE	\$119.95	\$119.95	PETTY CASH REIMBURSEMENT
84065-APCA	12/02/10	SAYLES, KATHY	\$905.75	\$905.75	TRAVEL TO COLLEGE STATION
84066-APCA	12/02/10	SHARYLAND UTILITIES	\$218.08	\$218.08	UTILITIES
84067-APCA	12/02/10	SUDDENLINK	\$227.09	\$227.09	UTILITIES
84068-APCA	12/02/10	TIB-THE INDEPENDENT BANKERS	\$1,733.13	\$1,358.95 \$187.00 \$187.18	TRAVEL & INMATE TRANSPORT MESH CHAIR MESH CHAIR
84069-APCA	12/02/10	VERIZON WIRELESS	\$47.69	\$47.69	MAINTENANCE CELL PHONE
84070-APCA	12/02/10	WAL-MART BUSINESS	\$311.63	\$311.63	SUPPLIES
84071-APCA	12/02/10	WAL-MART COMMUNITY	\$3,382.32	\$228.76 \$1,053.26 \$1,048.94 \$84.39 \$52.88 \$17.00 \$897.09	2010-11 OTC MEDICINE & SUPPLIES 2010-11 COMMISSARY INMATE SUPPLIES 2010-11 JAIL SUPPLIES SUPPLIES AA BATTERIES; 9V BATTERIES; PAPER TOWELS ON CALL DUFFEL BAG NEW ADD ON; 6' FOLDING UTILITY TABLE; LIFETIME FOLDING CHAIR
84072-APCA	12/02/10	WEST PAYMENT CENTER	\$332.59	\$332.59	LAW BOOKS
84073-APCA	12/02/10	WEST PAYMENT CENTER	\$446.18	\$446.18	LAW BOOKS
84074-APCA	12/02/10	WESTEX TELEPHONE	\$63.45	\$63.45	JP 2 PHONE & FAX SERVICES
84075-APCA	12/02/10	WRIGHT, DONNA	\$36.15	\$36.15	REIMBURSEMENT FOR SUPPLIES
84076-APCA	12/07/10	OVERHEAD DOOR CO.	\$1,379.00	\$1,379.00	REPAIR TO DAMAGED O/HEAD DOOR
84077-APCA	12/08/10	TEXAS ASSOCIATION OF COUNTIE	\$7,285.72	\$7,285.72	RETIRES FOR DEC 10
84078-APCA	12/08/10	TEXAS ASSOCIATION OF COUNTIE	\$23.92	\$23.92	COBRA FOR DEC 10
84079-APCA	12/13/10	A 1 LOCK AND KEY	\$490.00	\$60.00 \$430.00	BACK DOOR LOCK REPAIR 2010-11 DOOR & LOCK MAINT & REPAIR

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84080-APCA	12/13/10	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	DEC 2010
84081-APCA	12/13/10	ABCO FIRE PROTECTION INC	\$225.00	\$225.00	REPLACE SPRINKLER HEAD
84082-APCA	12/13/10	ACCESS CATALOG CO	\$185.81	\$185.81	2010-11 INVENTORY FOR JAIL COMMISSARY
84083-APCA	12/13/10	ALAMAN, DAVID R	\$40.00	\$40.00	JUROR
84084-APCA	12/13/10	ALL AMERICAN CHRYSLER OF MID	\$68.97	\$68.97	WATER PUMP
84085-APCA	12/13/10	ALTON, RONALD	\$40.00	\$40.00	JUROR
84086-APCA	12/13/10	AMSOIL INC	\$305.41	\$305.41	OIL, FILTER, FREIGHT
84087-APCA	12/13/10	ANDERSON, MILTON	\$224.00	\$224.00	NOV 2010
84088-APCA	12/13/10	ARMSTRONG, MILDRED	\$6.00	\$6.00	JUROR
84089-APCA	12/13/10	AT&T MOBILITY	\$408.94	\$98.01 \$310.93	R&B CELL PHONE SERVICES SHERIFF AIR CARDS
84090-APCA	12/13/10	ATMOS ENERGY	\$681.24	\$232.30 \$448.94	UTILITIES UTILITIES
84091-APCA	12/13/10	BAILEY & BAILEY ELECTRIC INC	\$185.00	\$185.00	INSTALL CIRCUIT FOR GAS PUMPS
84092-APCA	12/13/10	BARNHILL OFFICE SYSTEMS	\$399.00	\$399.00	REPAIR LEKTRIEVER
84093-APCA	12/13/10	BARTLETT, DERWIN W	\$6.00	\$6.00	JUROR
84094-APCA	12/13/10	BASIC IDIQ	\$9,783.85	\$9,783.85	R & B BUILDING
84095-APCA	12/13/10	BASIN 2 WAY RADIO, INC.	\$2,300.84	\$1,509.60 \$791.24	TK 790 RADIO AND INSTALLATION RADIO INSTALLATION; RADIO INSTALLATION; INSTALLATION; RADIO INSTALLATION
84096-APCA	12/13/10	BEAR GRAPHICS INC	\$1,283.59	\$402.77 \$880.82	MENTAL HEALTH COMMITMENT DOCKET SHEETS CRIMINAL DOCKET SHEET/60900
84097-APCA	12/13/10	BIG SPRING AUTOMOTIVE	\$2,010.29	\$308.68 \$1,701.61	EMERGENCY BRAKE PADS; WHEEL NUTS; U JOINT SUPPLIES
84098-APCA	12/13/10	BIG SPRING HERALD	\$1,954.30	\$1,883.26 \$71.04	ADVERTISING ADVERTISING
84099-APCA	12/13/10	BIG SPRING PRINTING	\$130.00	\$130.00	YELLOW COURTESY LETTERS; YELLOW COURTESY LETTER; YELLOW COURTESY LETTER
84100-APCA	12/13/10	BOSWORTH COMPANY	\$7,530.00	\$7,530.00	INSTALL SEWER LINE,GAS LINE,WATER LINE & LABOR

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84101-APCA	12/13/10	BURROW, MICHAEL	\$6.00	\$6.00	JUROR
84102-APCA	12/13/10	C & D TRUCK ACCESSORIES	\$500.00	\$500.00	WINDOW TINT
84103-APCA	12/13/10	CABLE ORGANIZER.COM	\$325.91	\$325.91	DYMO-RHINO 5200 INDUSTRIAL LABEL PRINTER; 3/4" X 18' COLORED VINYL LABELS - ORANGE; 3/4" X 18' COLORED VINYL LABELS - GREEN; 3/4" X 11.5' FLEXIBLE NYLON LABELS - YELLOW; SHIPPING
84104-APCA	12/13/10	CAIN ELECTRICAL SUPPLY	\$690.24	\$633.79	2010-11 ELECTRIC SUPPLIES/REPAIR & MAINT; 2010-11 ELECTRIC SUPPLIES/REPAIR & MAINT; 2010-11 ELECTRIC SUPPLIES/REPAIR & MAINT; 2010-11 ELECTRIC SUPPLIES/REPAIR & MAINT BULBS; PLIERS
84105-APCA	12/13/10	CANTEEN CORRECTIONAL SERVICE	\$8,415.84	\$8,415.84	MEALS
84106-APCA	12/13/10	CAPITOL APPRAISAL GROUP LLC	\$1,693.33	\$1,693.33	DEC 2010
84107-APCA	12/13/10	CARRISALEZ, CRYSTAL	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
84108-APCA	12/13/10	CARTER, SCOTT S	\$44.31	\$44.31	REFUND
84109-APCA	12/13/10	CARY SERVICES, INC	\$6,019.00	\$6,019.00	DEC SERVICES
84110-APCA	12/13/10	CASTILLO MD, MARIO J	\$8.46	\$8.46	INDIGENT MEDICAL
84111-APCA	12/13/10	CERTIFIED LABORATORIES	\$320.43	\$320.43	SUPPLIES
84112-APCA	12/13/10	CHIEF SUPPLY	\$21.98	\$21.98	NAME TAGS
84113-APCA	12/13/10	CITY OF BIG SPRING	\$1,309.30	\$1,309.30	WATER
84114-APCA	12/13/10	CITY OF BIG SPRING	\$19.44	\$19.44	CO CLK COLLECTIONS
84115-APCA	12/13/10	CLARY	\$735.00	\$735.00	GDX2019 SHREDDER; SHIPPING
84116-APCA	12/13/10	COATES QUARTER HORSES	\$480.00	\$420.00 \$60.00	STABLE FEES FOR PAINT MARE & RED BULL/CALF FEED & CARE OF DONKEY FOR 10 DAYS
84117-APCA	12/13/10	COUNTY OF HOWARD - JPO	\$107,882.17	\$107,882.17	2010-11 CONTRIBUTION
84118-APCA	12/13/10	CRANFORD, REG, DDS	\$340.00	\$340.00	INMATE MEDICAL SERVICES
84119-APCA	12/13/10	CRAWFORD SUPPLY COMPANY	\$92.88	\$92.88	2010-11 INVENTORY FOR JAIL COMMISSARY
84120-APCA	12/13/10	CRIMESTOPPERS OF HOWARD COUN	\$96.72	\$96.72	CO CLK COLLECTIONS
84121-APCA	12/13/10	CURRIE II, JOHN	\$6.00	\$6.00	JUROR

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84122-APCA	12/13/10	D K HANEY CONSTRUCTION INC	\$440.00	\$440.00	CLEAN & WELDED PATCH ON 11/17/10
84123-APCA	12/13/10	DALLAS DODGE GOVERNMENT SALE	\$103,132.00	\$103,132.00	2010 DODGE CHARGERS; 2010 DODGE CHARGERS; 2010 DODGE CHARGERS; 2010 DODGE CHARGERS
84124-APCA	12/13/10	DANIELS, PRESTON L	\$6.00	\$6.00	JUROR
84125-APCA	12/13/10	DEMCO INC	\$108.68	\$108.68	EASY BIND TAPE; BOOK ORDER SLIPS
84126-APCA	12/13/10	DIFFEE, HEATHER A	\$6.00	\$6.00	JUROR
84127-APCA	12/13/10	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	DEC 2010
84128-APCA	12/13/10	DON WISE TRANSPORTATION SVC.	\$2,110.50	\$2,110.50	PRE-MIX TON
84129-APCA	12/13/10	DORA ROBERTS REHAB. CENTER	\$90.00	\$90.00	DRUG TESTING
84130-APCA	12/13/10	DUBOSE, JAMES	\$96.00	\$96.00	STABLE FEES FOR DONKEY
84131-APCA	12/13/10	DYKES, GERALD	\$999.00	\$999.00	EQUIPMENT
84132-APCA	12/13/10	ELECTION SYSTEMS & SOFTWARE,	\$2,042.05	\$2,042.05	MAINTENANCE AGREEMENT
84133-APCA	12/13/10	FLORES, YOLANDA	\$40.00	\$40.00	JUROR
84134-APCA	12/13/10	FROST, WAYNE	\$500.00	\$500.00	ATTY FEES
84135-APCA	12/13/10	GONZALES, OSCAR	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
84136-APCA	12/13/10	GOVERNMENT RECORDS SVC.	\$300.00	\$300.00	MAINTENANCE SUPPORT
84137-APCA	12/13/10	GRIEST MD, KAREN	\$2,500.00	\$2,500.00	PREPARATION, TRIAL, & TRAVEL
84138-APCA	12/13/10	GUTIERREZ, ALFRED	\$108.00	\$108.00	REFUND OF OVERPAYMENT
84139-APCA	12/13/10	HALL AIRCOOLED ENGINE	\$31.17	\$31.17	GROMMET, DIAPHRAM KIT, GASKET
84140-APCA	12/13/10	HARRISON, KEISHA, CSR RPR	\$839.95	\$839.95	10/28-11/24 SERVICES
84141-APCA	12/13/10	HIGGINBOTHAM BROS	\$281.33	\$25.19 \$71.99 \$49.18 \$23.80 \$16.19 \$94.98	TOOLS/ALLEN WRENCH ACCOUSTIC HOPPER FOR TEXTURED CEILING SUPPLIES FOR MAINT CONCRETE ANCHORS, PAINT, & LETTERS PADLOCKS FOR CH DOORS SUPPLIES
84142-APCA	12/13/10	HORIZON REPORTERS	\$182.75	\$182.75	09/13 SERVICES
84143-APCA	12/13/10	HORN, BLAIRE K	\$6.00	\$6.00	JUROR
84144-APCA	12/13/10	HOV SERVICES LLC	\$1,150.00	\$1,150.00	SUPPORT AGREEMENT - FUJITSU FI-5530C2 SCANNER

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84145-APCA	12/13/10	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	DEC 2010
84146-APCA	12/13/10	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	DECEMBER 2010
84147-APCA	12/13/10	HOWARD EMERGENCY MEDICAL ASS	\$81.24	\$81.24	INDIGENT MEDICAL
84148-APCA	12/13/10	HUNTON & WILLIAMS	\$10.00	\$10.00	REFUND OF OVERPAYMENT
84149-APCA	12/13/10	IMLER, KENNETH	\$6.00	\$6.00	JUROR
84150-APCA	12/13/10	KEEFE SUPPLY COMPANY	\$412.80	\$412.80	2010-11 INVENTORY FOR JAIL COMMISSARY
84151-APCA	12/13/10	KNOWLTON AUTOMOTIVE	\$1,214.35	\$622.23 \$592.12	VEHICLE REPAIR OCT-,MAR VEHICLE REPAIR
84152-APCA	12/13/10	LEXIS-NEXIS	\$148.00	\$148.00	NOVEMBER SERVICES
84153-APCA	12/13/10	LEXISNEXIS RISK DATA MANAGEM	\$50.00	\$50.00	NOV 2010
84154-APCA	12/13/10	LONG, GLENDA J	\$6.00	\$6.00	JUROR
84155-APCA	12/13/10	LUBBOCK AUDIO VISUAL	\$7,910.10	\$7,910.10	WORK ON SOUND SYSTEM IN COMM CRT
84156-APCA	12/13/10	MATRX MEDICAL	\$46.30	\$46.30	2010-11 MEDICAL GLOVES & MISC MEDICAL SUPPLIES
84157-APCA	12/13/10	MAXIMA SUPPLY	\$996.24	\$996.24	2010-11/JAIL COMMISSARY INVENTORY
84158-APCA	12/13/10	MCDONALD WELDING SUPPLY	\$95.50	\$73.00 \$22.50	SUPPLIES SUPPLIES
84159-APCA	12/13/10	MEADORS, AMELIA	\$6.00	\$6.00	JUROR
84160-APCA	12/13/10	MILLER, BARBARA	\$6.00	\$6.00	JUROR
84161-APCA	12/13/10	MILLER, ROBERT D.	\$937.50	\$937.50	ATTY FEES
84162-APCA	12/13/10	MITCHEM WRECKER	\$45.00	\$45.00	TOW VEHICLES/OCT-MAR
84163-APCA	12/13/10	MOUTON AND MOUTON PC	\$3,658.94	\$3,658.94	DEL ATTY FEES FOR NOVEMBER 2010
84164-APCA	12/13/10	NALLEY PICKLE AND WELCH	\$750.00	\$750.00	CREMATION OF H.FERNANDEZ
84165-APCA	12/13/10	OFFICE DEPOT	\$22.12	\$22.12	SMEAD FILE POCKETS
84166-APCA	12/13/10	PAINT AND SAFETY STORE, THE	\$823.76	\$690.31 \$133.45	2010-11 JAIL CLEANING SUPPLIES SUPPLIES
84167-APCA	12/13/10	PARKS FUELS INC.	\$22,454.75	\$22,454.75	FUEL
84168-APCA	12/13/10	PAT GRAY BODY WORKS, INC.	\$150.00	\$150.00	INSTALL DECALS



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84169-APCA	12/13/10	PERDUE BRANDON FIELDER COLLI	\$3,012.74	\$3,012.74	JP COLLECTIONS
84170-APCA	12/13/10	PERMIAN COURT REPORTERS	\$680.00	\$680.00	11/11 & 11/15 SERVICES
84171-APCA	12/13/10	PORTER HENDERSON IMPLEMENT C	\$274.09	\$274.09	AIR FILTER, TAIL LAMP, ARM REST
84172-APCA	12/13/10	PUBLIC SAFETY CENTER INC	\$1,146.92	\$1,146.92	MOTOROLA P225 RADIO BATTERIES
84173-APCA	12/13/10	QUILL CORP	\$931.06	\$89.98 \$208.36 \$34.18 \$94.47 \$199.00 \$108.89 \$196.18	HARD FLOOR CHAIRMAT EXECUTIVE OFFICE CHAIR; FREIGHT GBC SHREDDER BAGS HP 60XL BLACK CARTRIDGES BLACK LEATHER CHAIR; SHIPPING YELLOW TONER HP 36A DUAL PACK; HP 36A TONER
84174-APCA	12/13/10	RICHARD, DON	\$750.00	\$750.00	ATTY FEES
84175-APCA	12/13/10	RIVERA, AMANDA J	\$40.00	\$40.00	JUROR
84176-APCA	12/13/10	SANCHEZ, IDA R	\$40.00	\$40.00	JUROR
84177-APCA	12/13/10	SAUNDERS CO OIL FIELD DIVISI	\$85.30	\$85.30	SUPPLIES
84178-APCA	12/13/10	SC FUELS	\$828.29	\$828.29	FUEL
84179-APCA	12/13/10	SCENIC MOUNTAIN MEDICAL CENT	\$51.41	\$51.41	INDIGENT MEDICAL
84180-APCA	12/13/10	SEATON, R. SHANE	\$6,200.00	\$5,000.00 \$1,200.00	ATTY FEES ATTY FEES
84181-APCA	12/13/10	SEAY, SUANN	\$40.00	\$40.00	JUROR
84182-APCA	12/13/10	SHERWIN-WILLIAMS	\$463.85	\$463.85	RED/YELLOW PAINT FOR PAVEMENT MARKING
84183-APCA	12/13/10	SHIPMAN, WALTER	\$700.00	\$700.00	ATTY FEES
84184-APCA	12/13/10	SHROFF CARDIOLOGY & INTERNAL	\$41.19	\$41.19	INDIGENT MEDICAL
84185-APCA	12/13/10	SMMC MEDICAL GROUP	\$61.82	\$61.82	INDIGENT MEDICAL
84186-APCA	12/13/10	SNAP-ON INDUSTRIAL	\$666.86	\$666.86	IMAGER & CABLE
84187-APCA	12/13/10	SOUTHEAST TEXAS FORENSIC CEN	\$3,400.00	\$3,400.00	AUTOPSIES FOR ROBERSON & ARISPE
84188-APCA	12/13/10	SOUTHERN TIRE MART LLC	\$2,790.20	\$2,790.20	TIRE DISPOSAL & PARTS
84189-APCA	12/13/10	SOUTHWEST TOOL CO.	\$265.46	\$265.46	SUPPLIES & PARTS
84190-APCA	12/13/10	STEPHENS MD, PETER J	\$2,500.00	\$2,500.00	PREPARATION, TESTIMONY, & EXPENSES

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
84191-APCA	12/13/10	SUDDENLINK	\$592.80	\$592.80	JAIL CABLE & INTERNET; LIBRARY INTERNET
84192-APCA	12/13/10	SYSCO WEST TEXAS INC	\$178.80	\$178.80	2010-11 SOFTWARE SYSTEM SALT SUPPLIES
84193-APCA	12/13/10	SYSTECH	\$450.00	\$450.00	MONTHLY MONITORING OF FIRE SYSTEM
84194-APCA	12/13/10	TATUM, CELTIS L	\$6.00	\$6.00	JUROR
84195-APCA	12/13/10	TERMINIX	\$131.00	\$131.00	PEST CONTROL
84196-APCA	12/13/10	TEXAS ASSOCIATION OF COUNTIE	\$150.00	\$150.00	REGISTRATION FOR K.WISEMAN
84197-APCA	12/13/10	TEXAS COMMISSION ON	\$20.00	\$20.00	SEPTEMBER INSPECTIONS
84198-APCA	12/13/10	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	DEC 2010
84199-APCA	12/13/10	TEXAS JUSTICE COURT JUDGES A	\$225.00	\$75.00	REGISTRATION FOR K.HULSE, L.HALFMANN, & Q. DOBBS
				\$150.00	MEMBERSHIP FOR B.GREEN & Q.DOBBS
84200-APCA	12/13/10	TEXAS MUNICIPAL COURT/JUSTIC	\$36.00	\$36.00	ANNUAL RENEWAL FOR Q.DOBBS
84201-APCA	12/13/10	TEXAS PARKS & WILDLIFE	\$42.50	\$42.50	HEATH MONCADA FINES
84202-APCA	12/13/10	TEXAS STATE DIRECTORY	\$78.40	\$78.40	2 STATE TEXAS DIRECTORIES
84203-APCA	12/13/10	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	FIELD AGREEMENT NOV 2010
84204-APCA	12/13/10	THOMAS III, CLYDE ERWIN	\$500.00	\$500.00	ATTY FEES
84205-APCA	12/13/10	THOMPSON PUBLISHING GROUP	\$428.50	\$428.50	ONE YR SUBSCRIPTION
84206-APCA	12/13/10	TIME MASTERS	\$162.00	\$162.00	TIME MACHINE REPAIR
84207-APCA	12/13/10	TORRES, MARIBEL, LVN	\$540.00	\$540.00	NOVEMBER ON CALL SERVICES
84208-APCA	12/13/10	TRACTOR SUPPLY COMPANY	\$741.89	\$641.93	FENCE; GATE; FENCE; WATER TANK; FEED TANK
				\$99.96	SUPPLIES
84209-APCA	12/13/10	TRAVELERS INSURANCE	\$689.00	\$689.00	CLAIM TOTALS
84210-APCA	12/13/10	TYLER TECHNOLOGIES INC	\$5,830.00	\$5,830.00	JAN-MAR 2011
84211-APCA	12/13/10	TYLER TECHNOLOGIES/EAGLE DIV	\$2,042.00	\$2,042.00	NOV & DEC 2010
84212-APCA	12/13/10	U. S. POSTAL SERVICE	\$132.00	\$96.00	ANNUAL DUES FOR BOX 149 & 2205
				\$36.00	ANNUAL BOX FEES FOR #1648
84213-APCA	12/13/10	UNIFIRST CORPORATION	\$1,149.32	\$1,149.32	NOV 2010
84214-APCA	12/13/10	UNITED PARCEL SERVICE	\$19.70	\$19.70	SHIPPING

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84215-APCA	12/13/10	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	DEC 2010
84216-APCA	12/13/10	WATER SHOPPE	\$136.00	\$136.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
84217-APCA	12/13/10	WATER WATER INC	\$187.50	\$187.50	DEC 2010
84218-APCA	12/13/10	WELLS, STEVEN T	\$6.00	\$6.00	JUROR
84219-APCA	12/13/10	WEST OFFICE SUPPLY	\$12.70	\$12.70	SELF INKING STAMP
84220-APCA	12/13/10	WEST PAYMENT CENTER	\$85.00	\$85.00	LAW BOOKS
84221-APCA	12/13/10	WEST TEXAS FORMS	\$1,590.66	\$1,590.66	RECEIPT ENVELOPES
84222-APCA	12/13/10	WESTEX TELECOMMUNICATIONS	\$91.57	\$58.64 \$32.93	LOCAL SERVICE & HIGH SPEED DATA SERVICE BASIC SERVICES
84223-APCA	12/13/10	WHITE, RN FNP, LES	\$1,815.00	\$1,815.00	NOV ONCALL; 10/01 PHYSICAL, & 11/11 TRAINING
84224-APCA	12/13/10	WOLFE ESTATE FAMILY TRUST	\$2,400.00	\$2,400.00	CALICHE
84225-APCA	12/13/10	WORK HORSE MANUFACTURING INC	\$475.00	\$475.00	GRILL GUARD (INSTALLED)
84226-APCA	12/13/10	XEROX CORPORATION	\$1,413.66	\$1,413.66	METER USAGE
84227-APCA	12/13/10	XEROX CORPORATION	\$504.21	\$504.21	COUNTY CLERK SERVICES
84228-APCA	12/13/10	YEATS, TIMOTHY D.	\$2,850.00	\$2,850.00	ATTY FEES
84229-APCA	12/14/10	TERMINIX	\$196.00	\$196.00	PEST CONTROL
84230-APCA	12/14/10	UNIVERSAL BENEFITS CORP.	\$11,816.01	\$11,816.01	HEALTH & PRESCRIPTION DRUG FOR DEC 10
84231-APCA	12/14/10	BAKERS CATERING SERVICE	\$1,080.00	\$1,080.00	MEAT FOR CHRISTMAS PARTY
84232-APCA	12/21/10	AT&T LONG DISTANCE	\$203.45	\$203.45	LONG DISTANCE PHONE BILL
84233-APCA	12/21/10	ATMOS ENERGY	\$946.16	\$946.16	UTILITIES
84234-APCA	12/21/10	CANTEEN CORRECTIONAL SERVICE	\$5,363.14	\$5,363.14	INMATE MEALS
84235-APCA	12/21/10	CITY OF BIG SPRING	\$1,430.25	\$1,430.25	WATER
84236-APCA	12/21/10	DIRECT ENERGY BUSINESS	\$3,842.77	\$3,842.77	UTILITIES
84237-APCA	12/21/10	FIRST CHOICE POWER	\$5,880.16	\$5,880.16	UTILITIES
84238-APCA	12/21/10	LONG, JIMMIE WAYNE	\$145.70	\$145.70	TRAVEL TO FORT STOCKTON
84239-APCA	12/21/10	SAYLES, KATHY	\$9,300.00	\$9,300.00	SHERIFF PROPERTY TAX SALE

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84240-APCA	12/21/10	SHARYLAND UTILITIES	\$373.54	\$373.54	UTILITIES
84241-APCA	12/21/10	TEXAS ASSOCIATION OF COUNTIE	\$7,285.72	\$7,285.72	RETIREES
84242-APCA	12/21/10	TEXAS ASSOCIATION OF COUNTIE	\$23.92	\$23.92	COBRA
84243-APCA	12/21/10	WEST PAYMENT CENTER	\$406.15	\$406.15	LAW BOOKS
84244-APCA	12/21/10	WEST PAYMENT CENTER	\$332.59	\$332.59	LAW BOOKS
84245-APCA	12/21/10	WEST PAYMENT CENTER	\$352.63	\$352.63	LAW BOOKS
84246-APCA	12/21/10	WEST PAYMENT CENTER	\$318.52	\$318.52	LAW BOOKS
84247-APCA	12/21/10	WRIGHT, DONNA	\$993.80	\$993.80	TRAVEL TO AUSTIN
84248-APCA	12/22/10	MITCHEM WRECKER	\$261.00	\$261.00	TOWING FOR SEIZED TRAILER
84249-APCA	12/22/10	TEXAS LAWYERS INSURANCE EXCH	\$1,500.00	\$1,500.00	JUDGES' PROFESSIONAL LIABILITY INS
84250-APCA	12/31/10	ACCESS CATALOG CO	\$77.32	\$77.32	2010-11 INVENTORY FOR JAIL COMMISSARY
84251-APCA	12/31/10	ACOSTA IV, PEDRO SOLIS	\$6.00	\$6.00	JUROR
84252-APCA	12/31/10	ADVANCE PLUMBING	\$414.10	\$414.10	2010-11 PLUMBING REPAIRS & MAINT
84253-APCA	12/31/10	AGUIRRE, ROSITA	\$206.00	\$206.00	JUROR
84254-APCA	12/31/10	ARGUELLO, DANIEL	\$6.00	\$6.00	JUROR
84255-APCA	12/31/10	AT&T	\$1,656.27	\$1,656.27	AT&T TELE
84256-APCA	12/31/10	ATMOS ENERGY	\$2,101.08	\$2,101.08	CHOUSE 1416.94/D.COURT 211.05/LIBRARY
84257-APCA	12/31/10	BAKER, RAYMOND LEE	\$206.00	\$206.00	JUROR
84258-APCA	12/31/10	BARTLETT, JULIE	\$6.00	\$6.00	JUROR
84259-APCA	12/31/10	BASIN 2 WAY RADIO, INC.	\$160.34	\$60.00 \$100.34	JP2 MONTHLY BANDWIDTH REPAIR TRANSMITTER FOR ED COVINGTON'S RADIO
84260-APCA	12/31/10	BIDDLE, MISTY GAYLE	\$6.00	\$6.00	JUROR
84261-APCA	12/31/10	BIG SPRING ISD	\$62.00	\$62.00	JP COLLECTIONS
84262-APCA	12/31/10	BINGHAM, CECIL LEN	\$6.00	\$6.00	JUROR
84263-APCA	12/31/10	BRITTON, DOROTHY	\$6.00	\$6.00	JUROR
84264-APCA	12/31/10	BROWN, BIRDELL L	\$206.00	\$206.00	JUROR

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84265-APCA	12/31/10	BUSINESS INK.	\$683.70	\$683.70	RED FILE FOLDERS W/FASTENERS
84266-APCA	12/31/10	CAIN ELECTRICAL SUPPLY	\$333.18	\$305.91 \$27.27	2010-11 ELECTRIC SUPPLIES/REPAIR & MAINT FLOOR LAMP
84267-APCA	12/31/10	CANTEEN CORRECTIONAL SERVICE	\$5,267.02	\$2,723.40 \$2,543.62	INMATE MEALS 1429 INMATE MEALS @ \$1.78...PERIOD 3 WEEK 4
84268-APCA	12/31/10	CAPITOL APPRAISAL GROUP LLC	\$1,693.33	\$1,693.33	JAN 2011
84269-APCA	12/31/10	CHANEY, JOE DON	\$6.00	\$6.00	JUROR
84270-APCA	12/31/10	CHURCHWELL, ROBIN	\$6.00	\$6.00	JUROR
84271-APCA	12/31/10	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	JANUARY 2011
84272-APCA	12/31/10	CITY OF COAHOMA	\$58.98	\$58.98	CITY OF COAHOMA FOR JP 2 AND SS FIRE STA
84273-APCA	12/31/10	CONTECH	\$9,573.00	\$9,573.00	UPGRADE OF ENERGY MANAGEMENT SYSTEM
84274-APCA	12/31/10	CORLEY PAPER & BOX CO	\$334.20	\$334.20	2010-11 YEARLY CLEANING SUPPLIES/JAIL
84275-APCA	12/31/10	CORREA, MANUEL A	\$206.00	\$206.00	JUROR
84276-APCA	12/31/10	COUNTY PROGRESS	\$36.00	\$36.00	2011 DIRECTORY
84277-APCA	12/31/10	CRANFORD, REG, DDS	\$300.00	\$300.00	INMATE MEDICAL
84278-APCA	12/31/10	CRAWFORD SUPPLY COMPANY	\$71.64	\$7.56 \$64.08	2010-11 INVENTORY FOR JAIL COMMISSARY 2010-11 INVENTORY FOR JAIL COMMISSARY
84279-APCA	12/31/10	DIGITAL ALLY	\$1,446.94	\$1,446.94	DVM500 PLUS ASSEMBLY & WTM-500 KIT
84280-APCA	12/31/10	DISTRICT 6 TCAA	\$110.00	\$110.00	DUES FOR TOMMY YEATER
84281-APCA	12/31/10	DOMINGUEZ II, DAVID	\$6.00	\$6.00	JUROR
84282-APCA	12/31/10	DON WISE TRANSPORTATION SVC.	\$2,100.99	\$2,100.99	24.29 PREMIX-TON FOR RD DEPT
84283-APCA	12/31/10	DON'S TIRE & TRUCK SERVICE I	\$2,151.25	\$2,151.25	2005 FORD F-150
84284-APCA	12/31/10	DOYLE, KIMBERLY KAY	\$6.00	\$6.00	JUROR
84285-APCA	12/31/10	EDWARDS RISK MANAGEMENT INC	\$26,705.41	\$26,705.41	2ND QUARTER
84286-APCA	12/31/10	ELEVENTH COURT OF APPEALS	\$571.15	\$571.15	CO & DIST CRT COLLECTIONS
84287-APCA	12/31/10	EWING, DONALD MARVIN	\$40.00	\$40.00	GRAND JUROR
84288-APCA	12/31/10	FILLEY, REED A.	\$2,361.00	\$2,361.00	ATTY FOR CPS HEARINGS

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84289-APCA	12/31/10	FINDLEY, BETTY L	\$6.00	\$6.00	JUROR
84290-APCA	12/31/10	FIRST CHOICE POWER	\$1,414.99	\$38.93 \$1,376.06	SS FIRE STA UTILITIES
84291-APCA	12/31/10	FLORES, LUVEN	\$40.00	\$40.00	GRAND JUROR
84292-APCA	12/31/10	FORWARD, CHALUDETTE	\$206.00	\$206.00	JUROR
84293-APCA	12/31/10	FOWLER, DAVID LELAND	\$206.00	\$206.00	JUROR
84294-APCA	12/31/10	FRANKLIN, WESLEY	\$6.00	\$6.00	JUROR
84295-APCA	12/31/10	FULLER, JEANIE R	\$4,365.50	\$4,365.50	ATTY FOR CPS HEARINGS
84296-APCA	12/31/10	FUQUA, RODNEY	\$40.00	\$40.00	GRAND JUROR
84297-APCA	12/31/10	G T DISTRIBUTORS	\$833.30	\$219.70 \$363.85 \$249.75	X26 POWER MAGAZINE JACKETS X26 HOLSTER
84298-APCA	12/31/10	GALLOWAY, ARTIE HELEN	\$6.00	\$6.00	JUROR
84299-APCA	12/31/10	GAMBOA, ELIAS	\$1,750.00	\$1,500.00 \$250.00	DIST CRT ATTY FEES ATTY FEE DIST COURT
84300-APCA	12/31/10	GARCIA, ISABELLA RENATE	\$206.00	\$206.00	JUROR
84301-APCA	12/31/10	GEER, KENNETH VANCE	\$206.00	\$206.00	JUROR
84302-APCA	12/31/10	GOAD, TIFFANY	\$6.00	\$6.00	JUROR
84303-APCA	12/31/10	GONZALES, JENNIFER JO	\$6.00	\$6.00	JUROR
84304-APCA	12/31/10	GOVERNMENT RECORDS SVC.	\$300.00	\$300.00	ACS MAINT SUPPORT (SEARCH STATION) DIST CLERK
84305-APCA	12/31/10	GREEN, FLOYD	\$40.00	\$40.00	GRAND JUROR
84306-APCA	12/31/10	HAMBY, RICK	\$250.00	\$250.00	SERVED AS CO ATTY PRO TEM
84307-APCA	12/31/10	HARRIS LUMBER & HARDWARE	\$489.83	\$489.83	CONCRETE & WHEEL BARRELL
84308-APCA	12/31/10	HERGERT, TIANA	\$40.00	\$40.00	GRAND JUROR
84309-APCA	12/31/10	HESTER'S	\$797.40	\$797.40	DESK W/LEFT RETURN; INSTALLATION & DELIVERY
84310-APCA	12/31/10	HILARIO, MANUEL MATA	\$40.00	\$40.00	GRAND JUROR
84311-APCA	12/31/10	HINOJOSA, JOSEPH	\$6.00	\$6.00	JUROR
84312-APCA	12/31/10	HOPPER, REX	\$6.00	\$6.00	JUROR

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84313-APCA	12/31/10	HORIZON REPORTERS	\$694.00	\$507.00 \$187.00	SERVICES & MILEAGE COURT REPT SERVICES
84314-APCA	12/31/10	HOWARD COUNTY APPR DISTRICT	\$25,040.56	\$25,040.56	APPRAISALS
84315-APCA	12/31/10	HOWARD EMERGENCY MEDICAL ASS	\$6.82	\$6.82	INDIGENT MEDICAL
84316-APCA	12/31/10	HOWARD, DENA	\$6.00	\$6.00	JUROR
84317-APCA	12/31/10	INTERNATIONAL ASSOC FOR	\$50.00	\$50.00	MEMBERSHIP FOR DEAN RESTELLI
84318-APCA	12/31/10	JAMES PUBLISHING INC	\$175.88	\$87.94 \$87.94	LAW BOOKS BOOK
84319-APCA	12/31/10	JIMENEZ JR, ROSENDO	\$6.00	\$6.00	JUROR
84320-APCA	12/31/10	JOJOLA, LARRY	\$6.00	\$6.00	JUROR
84321-APCA	12/31/10	JUSTICES OF THE PEACE & CONS	\$60.00	\$60.00	RENEWAL FOR K.WISEMAN
84322-APCA	12/31/10	KEEFE SUPPLY COMPANY	\$794.16	\$441.36 \$352.80	2010-11 INVENTORY FOR JAIL COMMISSARY 2010-11 INVENTORY FOR JAIL COMMISSARY
84323-APCA	12/31/10	KEMPER, SHANE H	\$6.00	\$6.00	JUROR
84324-APCA	12/31/10	KNOWLTON, TYNA	\$40.00	\$40.00	GRAND JUROR
84325-APCA	12/31/10	LANE, KANDI RENEE	\$6.00	\$6.00	JUROR
84326-APCA	12/31/10	LAWSON, WANDA JO	\$6.00	\$6.00	JUROR
84327-APCA	12/31/10	LEE'S RENTAL	\$125.00	\$125.00	LIGHTS
84328-APCA	12/31/10	LEVARIO, ANGEL	\$6.00	\$6.00	JUROR
84329-APCA	12/31/10	LEXIS-NEXIS	\$91.00	\$91.00	NOV ONLINE CHARGES FOR CO ATTY
84330-APCA	12/31/10	LOU'S CLINICAL LAB INC	\$165.00	\$165.00	DRUG TESTING
84331-APCA	12/31/10	LUSK, JOE CLAYTON	\$6.00	\$6.00	JUROR
84332-APCA	12/31/10	LYLE SIGNS INC	\$1,504.30	\$1,504.30	SIGNS FOR RD DEPT
84333-APCA	12/31/10	MARTINEZ, ANTONIO	\$6.00	\$6.00	JUROR
84334-APCA	12/31/10	MARTINEZ, FRANCES	\$6.00	\$6.00	JUROR
84335-APCA	12/31/10	MIDLAND COLLEGE	\$1,045.00	\$1,045.00	JANUARY 2011
84336-APCA	12/31/10	MOSES, ALVIN LYNN	\$206.00	\$206.00	JUROR

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84337-APCA	12/31/10	OFFICE DEPOT	\$109.72	\$6.30 \$8.70 \$94.72	LOONEY TUNES CALENDAR GOLD SEALS FOR CERTIFICATES BROTHER TN-350 TONER
84338-APCA	12/31/10	OFFICE OF DISPUTE RESOLUTION	\$728.88	\$728.88	NOV 2010
84339-APCA	12/31/10	OLSON, JACKIE	\$6.00	\$6.00	JUROR
84340-APCA	12/31/10	OVALLE, MELINDA JOANN	\$206.00	\$206.00	JUROR
84341-APCA	12/31/10	PACE, ANGELA	\$40.00	\$40.00	GRAND JUROR
84342-APCA	12/31/10	PARKS AGENCY INC.	\$4,874.00	\$4,196.00 \$500.00 \$178.00	RENEWALS & NEW BUSINESS RENEWAL BOND FOR M BARR
84343-APCA	12/31/10	PAT GRAY TOWING & RECOVERY	\$143.43	\$50.93 \$92.50	TOWING TOW VEHICLE TO HCSO
84344-APCA	12/31/10	PERMIAN BASIN LAW ENFORCEMEN	\$240.00	\$240.00	REGISTRATION FOR C.BRIDGES & L.HUGHES
84345-APCA	12/31/10	PERMIAN BASIN R.P.C.	\$35.00	\$35.00	FEE FOR JIMMIE LONG
84346-APCA	12/31/10	PERMIAN COURT REPORTERS	\$684.00	\$340.00 \$344.00	12/13 SERVICES COURT REPT SERVICE
84347-APCA	12/31/10	PITNEY BOWES	\$8,000.00	\$8,000.00	POSTAGE REFILL
84348-APCA	12/31/10	PITNEY BOWES GLOBAL	\$3,222.00	\$3,222.00	LEASE AGREEMENT
84349-APCA	12/31/10	PLUMBMASTER INC	\$451.37	\$451.37	PLUMBING PARTS
84350-APCA	12/31/10	POLK COMPANY, THE	\$300.00	\$300.00	REGISTRATION MANUAL
84351-APCA	12/31/10	PROPANE DIRECT	\$448.43	\$448.43	199.3 GAL LP FOR TUBBS VFD
84352-APCA	12/31/10	QUILL CORP	\$296.89	\$56.02 \$158.35 \$82.52	STEP FILE; MOUSE PAD; SCISSORS; LOGITECH SPEAKERS HP 96 INK CARTRIDGES; HP 78 INK CARTRIDGE GBC CLEAR REPORT COVERS
84353-APCA	12/31/10	RANSOM, APRILLE VIVIAN	\$6.00	\$6.00	JUROR
84354-APCA	12/31/10	READ, WILLIAM EARL, TRUST	\$250.00	\$250.00	JAN RENTAL FOR JP2 OFFICES
84355-APCA	12/31/10	RENFRO, JANET FAY	\$6.00	\$6.00	JUROR
84356-APCA	12/31/10	RICHARD, DON	\$2,050.00	\$1,800.00 \$250.00	ATTY FEES ATTY FEE DIST COURT
84357-APCA	12/31/10	RODRIQUEZ, CHRISTINE SUE	\$206.00	\$206.00	JUROR



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84358-APCA	12/31/10	SAFARILAND LLC	\$794.20	\$794.20	TACTICAL MUNITIONS
84359-APCA	12/31/10	SAFEGUARD BUSINESS SYSTEMS	\$145.54	\$145.54	W-2 FORMS & ENVELOPES; 1099 FORMS & ENVELOPES
84360-APCA	12/31/10	SAFEGUARD SOLUTIONS INC	\$2,289.00	\$2,289.00	INDEXING SERVICES
84361-APCA	12/31/10	SALAZAR, MICHAEL	\$206.00	\$206.00	JUROR
84362-APCA	12/31/10	SANDRIDGE, SKYLIER J	\$6.00	\$6.00	JUROR
84363-APCA	12/31/10	SC FUELS	\$862.36	\$862.36	FUEL FOR VFD
84364-APCA	12/31/10	SCENIC MOUNTAIN MEDICAL CENT	\$310.87	\$310.87	INDIGENT MEDICAL
84365-APCA	12/31/10	SCHROEDER, DELILAH	\$1,037.50	\$1,037.50	ATTY FOR CPS HEARINGS
84366-APCA	12/31/10	SCOTT MERRIMAN INC	\$1,614.18	\$1,614.18	JURY SUMMONS; FREIGHT
84367-APCA	12/31/10	SCOTT, JUDY B	\$6.00	\$6.00	JUROR
84368-APCA	12/31/10	SCOWN, TRACEY BRIGHT	\$250.00	\$250.00	ATTY FEE CPS
84369-APCA	12/31/10	SEATON, R. SHANE	\$1,100.00	\$850.00 \$250.00	ATTY FEES ATTY FEES DIST COURT
84370-APCA	12/31/10	SEPULVEDA, LINDA	\$6.00	\$6.00	JUROR
84371-APCA	12/31/10	SHARYLAND UTILITIES	\$268.01	\$268.01	VFD UTILITIES
84372-APCA	12/31/10	SIMMONS, DENNIS SHELTON	\$6.00	\$6.00	JUROR
84373-APCA	12/31/10	SMMC MEDICAL GROUP	\$91.85	\$91.85	INDIGENT MEDICAL
84374-APCA	12/31/10	SOTELO, ANNA LISA	\$6.00	\$6.00	JUROR
84375-APCA	12/31/10	SOUTHWEST TOOL CO.	\$930.00	\$930.00	ALUMINUM SHEETING
84376-APCA	12/31/10	STANDARD COFFEE SERVICE CO	\$84.55	\$84.55	COFFEE
84377-APCA	12/31/10	STARR, STEPHEN LEE	\$6.00	\$6.00	JUROR
84378-APCA	12/31/10	STRIEGLER, GEORGE	\$40.00	\$40.00	GRAND JUROR
84379-APCA	12/31/10	SUDDENLINK	\$209.90	\$209.90	INET SERVICE FOR CHOUSE AND R&B
84380-APCA	12/31/10	TALBOTT, DAVID	\$6.00	\$6.00	JUROR
84381-APCA	12/31/10	TAX ASSESSOR-COLLECTORS	\$85.00	\$85.00	DUES FOR TAX A-C SAYLES
84382-APCA	12/31/10	TDCAA	\$75.00	\$75.00	2011 MEMBERSHIP DUES FOR CO ATTY

## Approved Disbursements

## ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 12/01/10 thru 12/31/10

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
84383-APCA	12/31/10	TECHNIQUE DATA SYSTEMS	\$1,501.10	\$1,501.10	RENEWAL 02/1/2011-01/31-2012
84384-APCA	12/31/10	TERMINIX	\$261.00	\$196.00 \$65.00	PEST CONTROL JAIL PEST CONTROL
84385-APCA	12/31/10	TEXAS ASSOC OF COUNTIES	\$2,660.08	\$2,660.08	UNEMPLOYMENT QTR ENDING 12/31/10
84386-APCA	12/31/10	TEXAS COMMISSION ON	\$30.00	\$30.00	OCT ON SITE SEWAGE INSPECTION FEE
84387-APCA	12/31/10	TEXAS DEPARTMENT OF STATE HE	\$80.52	\$80.52	NOV 2010
84388-APCA	12/31/10	TEXAS STATE DIRECTORY	\$42.45	\$42.45	2011 DIRECTORY
84389-APCA	12/31/10	THOMAS III, CLYDE ERWIN	\$1,400.00	\$150.00 \$1,250.00	ATTY FEES ATTY FEE
84390-APCA	12/31/10	TIB-THE INDEPENDENT BANKERS	\$464.19	\$99.95 \$187.85 \$176.39	EDRAW MAX SOFTWARE FROM EDRAWSOFT.COM INMATE TRANSPORT TRANSPORATION FOR NEW SO CARS
84391-APCA	12/31/10	TIJERINA, AMPARO L	\$6.00	\$6.00	JUROR
84392-APCA	12/31/10	TOMPKINS, DANA LEIGH	\$6.00	\$6.00	JUROR
84393-APCA	12/31/10	VALDEZ, JENNIFER L	\$40.00	\$40.00	GRAND JUROR
84394-APCA	12/31/10	VERIZON WIRELESS	\$47.69	\$47.69	MAINTENANCE DEPT PHONE
84395-APCA	12/31/10	VICTIM SERVICES OF B.S.	\$120.00	\$120.00	DIST CRT COLLECTIONS
84396-APCA	12/31/10	WAL-MART COMMUNITY	\$2,250.48	\$196.59 \$572.18 \$1,058.21 \$104.33 \$107.07 \$74.09 \$116.25 \$21.76	2010-11 OTC MEDICINE & SUPPLIES 2010-11 COMMISSARY INMATE SUPPLIES 2010-11 JAIL SUPPLIES VARIOUS TOOLS WELFARE SUPPLIES; CIHC OFFICE SUPPLIES; DIABETIC SUPPLIES SUPPLIES CD'S; USB MOUSE; USB MOUSE; CHAMOIS; SCRATCH REMOVER & PADS; HARD CAMERA CASE LARGE FOLGERS DARK ROAST GOURMET SUPREME; 22 OZ LARGE ORIGINAL COFFEE MATE; 250 PK LARGE SWEET & LOW
84397-APCA	12/31/10	WARREN CAT	\$826.37	\$826.37	REPAIR LINK SYS ANTENNA & REPAIRS
84398-APCA	12/31/10	WEAVER, CALVIN KENT	\$6.00	\$6.00	JUROR
84399-APCA	12/31/10	WEBB, TERRY	\$206.00	\$206.00	JUROR
84400-APCA	12/31/10	WEBER, MOLLY	\$6.00	\$6.00	JUROR

Approved Disbursements  
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 12/01/10 thru 12/31/10

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
84401-APCA	12/31/10	WEST OFFICE SUPPLY	\$25.49	\$25.49	AVERY 5160 MAILING LABELS
84402-APCA	12/31/10	WEST PAYMENT CENTER	\$282.10	\$282.10	LAW BOOKS
84403-APCA	12/31/10	WEST PAYMENT CENTER	\$54.00	\$54.00	LAW BOOKS
84404-APCA	12/31/10	WEST PAYMENT CENTER	\$446.18	\$446.18	FERGUSON LAW LIB (HE PD 281.18...WE PAY \$165.00)
84405-APCA	12/31/10	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	JANUARY
84406-APCA	12/31/10	WHITE, RN FNP, LES	\$1,401.81	\$1,401.81	NOVEMBER INDIGENT MEDICAL
84407-APCA	12/31/10	WHITE, MONICA ANN	\$6.00	\$6.00	JUROR
84408-APCA	12/31/10	WILLEY, KYLA	\$6.00	\$6.00	JUROR
84409-APCA	12/31/10	LEDFORD, WILLIA	\$40.00	\$40.00	GRAND JUROR
84410-APCA	12/31/10	WILSON, GENE	\$40.00	\$40.00	GRAND JUROR
84411-APCA	12/31/10	WITT, DANA	\$6.00	\$6.00	JUROR
84412-APCA	12/31/10	XEROX CORPORATION	\$515.42	\$409.39 \$106.03	NOVEMBER 2010 NOVEMBER JAIL COPIER
84413-APCA	12/31/10	XEROX CORPORATION	\$388.81	\$388.81	AGREEMENT
84414-APCA	12/31/10	YANEZ, MARY LOU	\$6.00	\$6.00	JUROR
84415-APCA	12/31/10	YATES, CHARLES EDWIN	\$6.00	\$6.00	JUROR
84416-APCA	12/31/10	YEATS, TIMOTHY D.	\$1,000.00	\$1,000.00	ATTY FEES
84417-APCA	12/31/10	YES BUSINESS SERVICE	\$92.00	\$87.00 \$5.00	PLAQUES FOR COMMISSIONERS PHOTO ID
84418-APCA	12/31/10	HOWARD COUNTY TREASURER	\$100,000.00	\$100,000.00	CONTRIBUTION FROM IHC TO HCHC PER COMM COURT 1/3
Total for APCA - ACCOUNTS PAYABLE CLEARING			\$705,233.18		

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 12/01/10 thru 12/31/10

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
76023-PCA	HC 12/09/10	TECHNO SALON & FITNESS	\$406.00	\$406.00	HOWARD COUNTY MEMBERSHIPS
86395-PCA	12/09/10	PROSPERITY BANK	\$31,266.52	\$31,266.52	SOCIAL SECURITY
86396-PCA	12/09/10	PROSPERITY BANK	\$19,264.01	\$19,264.01	FEDERAL WITHHOLDING
86397-PCA	12/09/10	HOWARD COUNTY EMPLOYEES F.C.	\$12,862.80	\$12,862.80	CREDIT UNION
86398-PCA	12/09/10	AMERICAN FAMILY LIFE ASSURAN	\$2,964.51	\$2,964.51	AFLAC
86399-PCA	12/09/10	NATIONAL FAMILY CARE INSURAN	\$293.90	\$293.90	NATIONAL FAMILY CARE LIFE
86400-PCA	12/09/10	UNITED WAY	\$81.50	\$81.50	UNITED WAY
86401-PCA	12/09/10	NATIONWIDE RETIREMENT SOLUTI	\$978.75	\$978.75	DEFERRED COMPENSATION
86402-PCA	12/09/10	JAMIE PETERSON, Cause#45446	\$271.09	\$271.09	, Cause No 45446
86403-PCA	12/09/10	ATTORNEY GENERAL	\$164.31	\$164.31	AG#0008934467 CAUSE #5204-FBO:M
86404-PCA	12/09/10	AIG VALIC	\$50.00	\$50.00	VALIC-DEFERRED COMP
86405-PCA	12/09/10	YMCA	\$45.00	\$45.00	YMCA
86406-PCA	12/09/10	OFFICE OF ATTORNEY GENERAL	\$120.90	\$120.90	AG#N003045298/Cause#41822
86407-PCA	12/09/10	DEENA FAIN	\$138.46	\$138.46	'Child Support to
86408-PCA	12/09/10	OFFICE of the ATTY GENERAL	\$276.92	\$276.92	2/Case No 47394
86459-PCA	12/22/10	PROSPERITY BANK	\$32,078.24	\$32,078.24	SOCIAL SECURITY
86460-PCA	12/22/10	TEXAS COUNTY AND DISTRICT	\$94,439.10	\$94,439.10	RETIREMENT
86461-PCA	12/22/10	TEXAS CO & DIST RETIREMENT	\$2,748.96	\$2,748.96	SUPPLEMENTAL DEATH
86462-PCA	12/22/10	PROSPERITY BANK	\$19,848.19	\$19,848.19	FEDERAL WITHHOLDING
86463-PCA	12/22/10	HOWARD COUNTY EMPLOYEES F.C.	\$12,421.47	\$12,421.47	CREDIT UNION
86464-PCA	12/22/10	CINCINNATI LIFE INSURANCE	\$187.81	\$187.81	CINCINNATI LIFE INS.
86465-PCA	12/22/10	UNITED WAY	\$14.50	\$14.50	UNITED WAY
086466-PCA	HC 12/22/10	DEARBORN NATIONAL	\$258.61	\$258.61	FT DEARBORN LIFE INS. CO.
86467-PCA	12/22/10	NATIONWIDE RETIREMENT SOLUTI	\$1,191.25	\$1,191.25	DEFERRED COMPENSATION
86468-PCA	12/22/10	JAMIE PETERSON, Cause#45446	\$271.09	\$271.09	Cause No 45446

THE SOFTWARE GROUP, INC.

Approved Disbursements  
ALL Checking Accounts  
Disbursements Made from 12/01/10 thru 12/31/10

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
86469-PCA	12/22/10	TEXAS ASSOCIATION OF COUNTIE	\$78,845.49	\$78,845.49	BLUE CROSS-HEALTH PREMIUMS
86470-PCA	12/22/10	TEXAS ASSOCIATON OF COUNTIES	\$4,396.20	\$4,396.20	BLUE CROSS-DENTAL PREMIUMS
086471-PCA	HC 12/22/10	WASHINGTON NATIONAL INSURANC	\$3,485.13	\$3,485.13	CONSECO INSURANCE
86472-PCA	12/22/10	ATTORNEY GENERAL	\$164.31	\$164.31	AG#0008934467 CAUSE #5204-FBO
86473-PCA	12/22/10	AIG VALIC	\$50.00	\$50.00	VALIC-DEFERRED COMP
86474-PCA	12/22/10	METROPOLITAN LIFE INSURANCE	\$219.90	\$219.90	MET LIFE
86475-PCA	12/22/10	YMCA	\$22.00	\$22.00	YMCA
86476-PCA	12/22/10	EMPLOYEES RETIREMENT SYSTEM	\$2,016.18	\$2,016.18	CSCD DEDUCTIONS FOR STATE INSURANCE
86477-PCA	12/22/10	LegalShield	\$468.20	\$468.20	PRE-PAID LEGAL SERVICES, INC
86478-PCA	12/22/10	OFFICE OF ATTORNEY GENERAL	\$120.90	\$120.90	AG#N003045298/Cause#41822
86479-PCA	12/22/10	DEENA FAIN	\$138.46	\$138.46	/Child Support to :
86480-PCA	12/22/10	TECHNO SALON & FITNESS	\$406.00	\$406.00	Howard County Memberships
86481-PCA	12/22/10	OFFICE of the ATTY GENERAL	\$276.92	\$276.92	Case No 47394
Total for PCA - PAYROLL CLEARING			\$323,253.58		
Grand Tota			\$1,104,651.95		

446 records listed.

Approved Payroll Disbursements  
Disbursements made from 12/1/10 to 12/31/10

Pay Period	Date Paid	Gross Payroll	Net Payroll
11/20 - 12/03	12/10/2010	211,612.40	142,095.16
12/04 - 12/17	12/24/2010	217,770.77	142,336.63

**\$ 429,383.17    \$ 284,431.79**