

Approved Disbursements  
 All Checking Accounts  
 Disbursements Made from 09/01/10 thru 09/30/10

THE SOFTWARE GROUP, INC.

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
9319-2	09/13/10	BARRIBALL, DEAN	\$101.50	\$101.50	AUG TRAVEL
9320-2	09/13/10	CASO DOCUMENT MANAGEMENT	\$299.00	\$299.00	CERTIFICATES OF COMPLETION; PAMPHLETS (ALCOHOL/DRUGS); CERTIFICATES OF COMPLETION; PAMPHLETS (ALCOHOL/DRUGS)
9321-2	09/13/10	CLARKE, ELVA	\$146.50	\$146.50	AUG TRAVEL
9322-2	09/13/10	CORRECTIONS SOFTWARE SOLUTION	\$1,045.00	\$1,045.00	SOFTWARE
9323-2	09/13/10	COUNTY OF HOWARD	\$1,558.41	\$1,558.41	POSTAGE
9324-2	09/13/10	COUNTY OF HOWARD	\$36.08	\$36.08	AT&T
9325-2	09/13/10	DONER, CARRIE	\$81.70	\$81.70	AUG TRAVEL
9326-2	09/13/10	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	AUG COUNSELING SERV
9327-2	09/13/10	MARTINEZ, JANELL	\$14.20	\$14.20	AUG
9328-2	09/13/10	MINCHEW, KENT	\$30.01	\$30.01	USB EXT CABLE FOR CAMERA
9329-2	HC 09/13/10	PAYROLL CLEARING FUND	\$17,744.55	\$17,744.55	PAY PERIOD ENDING 8-27-10
9330-2	09/13/10	REDWOOD BIOTECH INC	\$500.00	\$500.00	URINALYSIS TESTING SUPPLIES
9331-2	09/13/10	ROEVER, BOBBY	\$9.05	\$9.05	AUG TRAVEL
9332-2	09/13/10	TUBB, BRENDA	\$6.00	\$6.00	AUG TRAVEL
9333-2	09/13/10	UNIVERSAL BENEFITS CORP.	\$301.58	\$301.58	INSURANCE
9335-2	09/20/10	PAYROLL CLEARING FUND	\$19,707.07	\$19,707.07	PAY PERIOD ENDING 9-10-10
9336-2	09/27/10	BAGNALL, JACKIE E.	\$28.17	\$28.17	REIMBURSEMENT FOR SUPPLIES
9337-2	09/27/10	COUNTY OF HOWARD	\$1,950.00	\$1,950.00	FISCAL FEES FOR APO
9338-2	09/27/10	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	SUBSTANCE ABUSE COUNSELING
9339-2	09/27/10	MARRIAGE & FAMILY THERAPY AS	\$770.00	\$770.00	SEX OFFENDER COUNSELING FOR AUG 10
9340-2	09/27/10	REDWOOD TOXICOLOGY LABORATOR	\$181.50	\$181.50	ALCOHOL/DRUG TESTING
9341-2	09/27/10	TEXAS ASSOC OF COUNTIES	\$244.33	\$244.33	UNEMPLOYMENT FUND FOR SEP 10
9342-2	09/27/10	U. S. POSTAL SERVICE	\$100.00	\$100.00	POST OFFICE BOX

Total for 2 - ADULT PROBATION \$46,854.65

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08558-3	09/13/10	TIB-THE INDEPENDENT BANKERS	\$539.92	\$539.92	TRAVEL
08559-3	09/13/10	WAL-MART BUSINESS	\$320.06	\$320.06	SUPPLIES
8560-3	09/13/10	110th JUDICIAL DISTRICT	\$1,705.00	\$1,705.00	PLACEMENT
8561-3	09/13/10	BIG SPRING HERALD	\$64.74	\$64.74	ADS
8562-3	09/13/10	BIG SPRING PRINTING	\$470.00	\$470.00	ENVELOPES; STATIONARY; SIGNATURE STAMP
8563-3	09/13/10	COUNTY OF HOWARD	\$520.20	\$265.64 \$254.56	POSTAGE AUG FUEL
8564-3	09/13/10	COUNTY OF HOWARD	\$119.11	\$119.11	AT&T
8565-3	09/13/10	DELL USA L.P.	\$5,389.58	\$5,389.58	DELL OPTIPLEX 780 COMP W/22" MONITORS; SCANSNAP S1500 INSTANT PDF SHEET-FED SCANNER; FINEPIX JZ300 12.1 MP 10X ZOOM DIGITAL CAMERA
8566-3	09/13/10	H.E.B.	\$169.60	\$169.60	SUPPLIES FOR RETIREMENT PARTY for Juvenile Dir. pd out
8567-3	09/13/10	JUVENILE JUSTICE ASSOC OF TX	\$300.00	\$300.00	REGISTRATION FOR RANDLE/SHAW/DOMINGUEZ
8568-3	09/13/10	PATHWAYS YOUTH & FAMILY SERV	\$769.36	\$769.36	PLACEMENT
08569-3	09/13/10	PAYROLL CLEARING FUND	\$12,029.49	\$12,029.49	PAY PERIOD ENDING 8-27-10
8570-3	09/13/10	RICHARD, DON	\$400.00	\$400.00	ATTY
8571-3	09/13/10	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	RESIDENTIAL
8572-3	09/13/10	TEXAS JUVENILE PROBATION COM	\$250.00	\$250.00	REGISTRATION FOR RANDLE AND SHAW
8573-3	09/13/10	THOMAS, C. E. (MIKE), III	\$300.00	\$300.00	ATTY
8575-3	09/13/10	VERIZON WIRELESS	\$87.12	\$87.12	VERIZON
8576-3	09/13/10	XEROX CORPORATION	\$368.42	\$368.42	COPIER
8577-3	09/14/10	UNIVERSAL BENEFITS CORP.	\$277.12	\$277.12	SEPT INSURANCE
8578-3	09/20/10	PAYROLL CLEARING FUND	\$12,842.60	\$12,842.60	PAY PERIOD ENDING 9-10-10
8579-3	09/27/10	DELL USA L.P.	\$2,127.67	\$2,127.67	DELL OPTIPLEX 780 QUAD CORE COMP W/22" MONITOR
8580-3	09/27/10	DOMINGUEZ, SYLVIA	\$93.00	\$93.00	TRAINING IN AUSTIN
8581-3	09/27/10	RANDLE, GERRI L	\$93.00	\$93.00	TRAINING IN AUSTIN
8582-3	09/27/10	TEXAS ASSOC OF COUNTIES	\$153.91	\$153.91	UNEMPLOYMENT FOR SEP 10

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

Howard County

Approved Disbursements  
ALL Checking Accounts

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THE SOFTWARE GROUP, INC.

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions

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\$39,589.90

Total for 3 - JUVENILE

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Howard County

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All Checking Accounts

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1087-5	09/13/10	COUNTY OF HOWARD	\$21.05	\$21.05	AT&T
1088-5	09/13/10	HOSPITALITY HOUSE	\$59.38	\$59.38	RENTAL/STORAGE

Total for 5 - HOWARD COUNTY HEALTH CENTER

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\$80.43

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THE SOFTWARE GROUP, INC.

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
82906-APCA	09/01/10	AT&T	\$1,754.83	\$1,754.83	LOCAL PHONE BILL
82907-APCA	09/01/10	AT&T MOBILITY	\$98.23	\$98.23	R & B CELL PHONE
82908-APCA	09/01/10	ATMOS ENERGY	\$744.76	\$744.76	UTILITIES
82909-APCA	09/01/10	CAP ROCK ENERGY	\$112.54	\$112.54	UTILITIES
82910-APCA	09/01/10	CITY OF COAHOMA	\$79.38	\$79.38	WATER FOR JP2 & SAND SPRINGS VFD
82911-APCA	09/01/10	FIRST CHOICE POWER	\$2,068.77	\$2,068.77	UTILITIES
82912-APCA	09/01/10	SUDDENLINK	\$664.75	\$664.75	CABLE & INTERNET
82914-APCA	09/01/10	VERIZON WIRELESS	\$47.52	\$47.52	MAINTENANCE CELL PHONE
82915-APCA	09/01/10	WESTEX TELEPHONE	\$144.15	\$144.15	JP 2 PHONE, FAX, DATA
82916-APCA	09/01/10	TIB-THE INDEPENDENT BANKERS	\$4,915.90	\$4,790.90 \$125.00	TRAVEL, TRANSPORTS, AND SUPPLIES BABY CHANGING STATION/3RD FLOOR
82917-APCA	09/01/10	WAL-MART BUSINESS	\$196.56	\$196.56	SUPPLIES
82918-APCA	09/09/10	BASIN 2 WAY RADIO, INC.	\$3,000.00	\$3,000.00	3 RADIOS FOR SHERIFF
82919-APCA	09/13/10	A-1 LOCK & KEY	\$4.00	\$4.00	DUPLICATE KEYS
82920-APCA	09/13/10	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	SEPTEMBER 2010
82921-APCA	09/13/10	AFLAC	\$30.00	\$30.00	CAFETERIA PLAN
82922-APCA	09/13/10	AGUILAR, RAUL	\$6.00	\$6.00	JUROR
82923-APCA	09/13/10	ALON USA L.P.	\$30,243.00	\$30,243.00	ASPHALT
82924-APCA	09/13/10	AMAZON.COM CREDIT	\$13.48	\$13.48	BOOKS
82925-APCA	09/13/10	ARCHER, WANDA	\$6.00	\$6.00	JUROR
82926-APCA	09/13/10	AT&T MOBILITY	\$310.73	\$310.73	SHERIFF AIR CARDS
82927-APCA	09/13/10	ATMOS ENERGY	\$233.20	\$233.20	ATMOS ENERGY FOR KNOTT FS/SAND SPRINGS FS/WAREHOUSE
82928-APCA	09/13/10	BAIR, JUDY E	\$6.00	\$6.00	JUROR
82929-APCA	09/13/10	BARNES AND NOBLE	\$1,348.40	\$904.01 \$221.84 \$222.55	BOOKS JUVENILE BOOKS BOOKS
82930-APCA	09/13/10	BARR, MARK J	\$50.00	\$50.00	PERPC TRAVEL

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82931-APCA	09/13/10	BARRON, PAUL W	\$6.00	\$6.00	JUROR
82932-APCA	09/13/10	BARTON, MICHAEL	\$126.00	\$126.00	JUROR
82933-APCA	09/13/10	BASIN 2 WAY RADIO, INC.	\$11,368.94	\$81.89	MONTHLY BAND CHARGES FOR JP 2 KENWOOD RADIO & SPEAKER SERVER, SONIC WALL, SYMANTEC ANTI-VIRUS, ETC WIRELESS INTERENT INSTALLATION/JP2 MOVE CAT 5 CABLING IN CO ATTY'S OFFICE TIME CLOCK SERVER PROBLEMS; TIME CLOCK SERVER PROBLEMS; TIME CLOCK SERVER PROBLEMS RESTORE COMPUTER WORK ON R&B COMPUTER REINSTALL PRINTER
82934-APCA	09/13/10	BIG SPRING AUTOMOTIVE	\$2,478.34	\$2,478.34	SUPPLIES
82935-APCA	09/13/10	BIG SPRING HERALD	\$2,861.66	\$1,870.16 \$991.50	AUGUST ADVERTISING ADVERTISING
82936-APCA	09/13/10	BIG SPRING ISD	\$5.00	\$5.00	AUGUST NON-ATT OF SCHOOL
82937-APCA	09/13/10	BIG SPRING PRINTING	\$215.00	\$215.00	INVENTORY FORMS
82938-APCA	09/13/10	BLOOM, SAUNDRA	\$975.85	\$975.85	TRAVEL TO AUSTIN SOS ELECTION LAW SEMINAR
82939-APCA	09/13/10	BOB BARKER CO.	\$192.77	\$192.77	LARGE EXAM GLOVES; XL EXAM GLOVES; LARGE EXAM GLOVES/DIST CRT; TYLENOL 500MG/50CT; IBUPROFEN 200MG/125CT; SHIPPING; FIRSTAD KIT; ALCOHOL WIPES/50CT; ALEVE/25CT; SAFETEC ANTIBIOTIC OINTMENT; BANDAIDS; SHIPPING
82940-APCA	09/13/10	BRONAUGH, BARBARA	\$126.00	\$126.00	JUROR
82941-APCA	09/13/10	BRUCKNER'S TRUCK SALES	\$2,789.64	\$2,789.64	SUPPLIES
82942-APCA	09/13/10	BURLESON, DAVID L	\$6.00	\$6.00	JUROR
82943-APCA	09/13/10	BUSINESS FORM SOLUTIONS	\$1,946.69	\$1,281.06 \$665.63	PUBLIC NOTICE AND TAC WINDOW ENVELOPES 2010 TAX STATEMENT
82944-APCA	09/13/10	CAIN ELECTRICAL SUPPLY	\$466.81	\$292.56 \$174.25	BALLASTS; LIGHT BULBS EXIT LIGHT
82945-APCA	09/13/10	CALLEY, KEVIN L	\$6.00	\$6.00	JUROR
82946-APCA	09/13/10	CANTEEN CORRECTIONAL SERVICE	\$7,981.52	\$7,981.52	INMATE MEALS
82947-APCA	09/13/10	CAPITAL GRAPHICS, INC	\$248.50	\$248.50	#14 SIZE ENVELOPES
82948-APCA	09/13/10	CAPITOL APPRAISAL GROUP, INC.	\$1,943.33	\$1,693.33	SEPTEMBER SERVICE

Howard County

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

09:05:55am 30 Sep 2010

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82949-APCA	09/13/10	CARTER, JESSICA G	\$6.00	\$250.00	SEPTEMBER 2010 JUROR
82950-APCA	09/13/10	CARY SERVICES, INC	\$6,370.81	\$6,019.00	SEPTEMBER 2010 SERVICES
82951-APCA	09/13/10	CASTILLO MD, MARIO J	\$15.01	\$351.81	DEFROST TIME CLOCK FOR WALKIN FREEZER
82952-APCA	09/13/10	CHIEF SUPPLY	\$282.80	\$15.01	INDIGENT MEDICAL
82953-APCA	09/13/10	CITY OF BIG SPRING	\$1,833.37	\$200.44	PANTS; NAME TAG
82954-APCA	09/13/10	CITY OF BIG SPRING	\$18.61	\$82.36	SGT CHEVRONS; NAME TAGS
82955-APCA	09/13/10	CLAXTON, ANDREA	\$126.00		911 DISPATCH
82956-APCA	09/13/10	COATES QUARTER HORSES	\$93.00		AUG COUNTY CLERK COLLECTIONS
82957-APCA	09/13/10	COHORN, RONNIE L	\$6.00		JUROR
82958-APCA	09/13/10	COMPEAN, MARK A	\$126.00		CARE OF 3 ESTRAY HORSES
82959-APCA	09/13/10	CRANFORD, REGINALD L	\$6.00		JUROR
82960-APCA	09/13/10	CRAWFORD SUPPLY COMPANY	\$79.20		JUROR
82961-APCA	09/13/10	CRIMESTOPPERS OF HOWARD COUN	\$114.50		STOCK FOR COMMISSARY SALES
82962-APCA	09/13/10	DALLAS DODGE GOVERNMENT SALE	\$29,438.00	\$114.50	AUGUST CO CLERK COLLECTIONS
82963-APCA	09/13/10	DAVIDSON, KIRK	\$6.00	\$29,438.00	2010 DODGE 2500 CREW CAB 4X4 PICKUP; HGAC FEE
82964-APCA	09/13/10	DEAN, SANDRA L	\$6.00		JUROR
82965-APCA	09/13/10	DELEON, JOE T	\$6.00		JUROR
82966-APCA	09/13/10	DELL USA L.P.	\$140.78		JUROR
82967-APCA	09/13/10	DEPARTMENT OF STATE HEALTH S	\$153.72		AUGUST REMOTE BIRTH ACCESS
82968-APCA	09/13/10	DESANTIS, ROBERT	\$126.00		JUROR
82969-APCA	09/13/10	DIVERSIFIED LENDERS, INC	\$2,343.71		SEPT 2010- CO CLK LEASED EQUIP
82970-APCA	09/13/10	DON'S TIRE & TRUCK SERVICE I	\$1,716.60		TIRES FOR PUMPER 10
82971-APCA	09/13/10	DOWNING, ROBERT P	\$6.00	\$237.00	TIRES & TUBES

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82972-APCA	09/13/10	ELROD, LESLIE	\$6.00	\$6.00	JUROR
82973-APCA	09/13/10	EVANS, RANDY L	\$6.00	\$6.00	JUROR
82974-APCA	09/13/10	FARRIS, JACKIE W	\$6.00	\$6.00	JUROR
82975-APCA	09/13/10	FEDERAL EXPRESS CORP.	\$4.84	\$4.84	SHIPPING
82976-APCA	09/13/10	FILLEY, REED A.	\$1,157.50	\$1,157.50	CPS HEARINGS
82977-APCA	09/13/10	FLEMING, CATHY G	\$126.00	\$126.00	JUROR
82978-APCA	09/13/10	FROST, WAYNE	\$500.00	\$500.00	ATTY
82979-APCA	09/13/10	FUTRELLE, CHRISTOPHER L	\$126.00	\$126.00	JUROR
82980-APCA	09/13/10	GALLS, AN ARAMARK COMPANY	\$48.98	\$48.98	PANTS
82981-APCA	09/13/10	GAMBOA, ELIAS	\$650.00	\$650.00	ATTY
82982-APCA	09/13/10	GARCIA, SANDRA T	\$6.00	\$6.00	JUROR
82983-APCA	09/13/10	GARRARD, CHRISTINA L	\$6.00	\$6.00	JUROR
82984-APCA	09/13/10	GEORGE, LLOYD PAUL	\$126.00	\$126.00	JUROR
82985-APCA	09/13/10	GOFF, CLIFFORD W	\$6.00	\$6.00	JUROR
82986-APCA	09/13/10	GOVERNMENT RECORDS SVC.	\$300.00	\$300.00	MAINTENANCE SUPPORT
82987-APCA	09/13/10	GRIFFIN, JESSE FRED	\$6.00	\$6.00	JUROR
82988-APCA	09/13/10	GUTIERREZ, FERMIN, JR	\$40.00	\$40.00	JUROR
82989-APCA	09/13/10	GUTIERREZ, SHARON L	\$6.00	\$6.00	JUROR
82990-APCA	09/13/10	HALL AIRCOOLED ENGINE	\$20.68	\$20.68	UPS MAIL FOR APR-SEP
82991-APCA	09/13/10	HAMBY JR, RICKEY W	\$6.00	\$6.00	JUROR
82992-APCA	09/13/10	HAMBY, RICK	\$1,750.00	\$1,750.00	ATTY
82993-APCA	09/13/10	HARRISON, KEISHA, CSR RPR	\$564.97	\$564.97	STATE HOSPITAL HEARINGS AND MILEAGE
82994-APCA	09/13/10	HAVEN, ELIZABETH MAY	\$40.00	\$40.00	JUROR
82995-APCA	09/13/10	HAVENS, MARY BETH	\$6.00	\$6.00	JUROR
82996-APCA	09/13/10	HENDERSON, TINA L	\$6.00	\$6.00	JUROR
82997-APCA	09/13/10	HENDRICKS-BEELER, KAY G	\$126.00	\$126.00	JUROR



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82998-APCA	09/13/10	HERMAN'S RESTAURANT	\$79.90	\$79.90	JURY MEALS
82999-APCA	09/13/10	HOBBS, JUSTIN	\$6.00	\$6.00	JUROR
83000-APCA	09/13/10	HOWARD COUNTY APPR DISTRICT	\$25,040.59	\$25,040.59	SEPT APPRAISALS
83001-APCA	09/13/10	HOWARD COUNTY COUNCIL ON AGI	\$233.37	\$233.37	SEPT 2010
83002-APCA	09/13/10	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	SEPT 2010
83003-APCA	09/13/10	HOWARD EMERGENCY MEDICAL ASS	\$441.33	\$441.33	INDIGENT MEDICAL
83004-APCA	09/13/10	HUNT, JACK E	\$6.00	\$6.00	JUROR
83005-APCA	09/13/10	JONES, RANDALL LEE	\$126.00	\$126.00	JUROR
83006-APCA	09/13/10	JURIS PUBLISHING, INC.	\$40.00	\$40.00	TEXAS SEARCH & SEIZURE
83007-APCA	09/13/10	KEEFE SUPPLY COMPANY	\$266.40	\$266.40	STOCK FOR COMMISSARY SALES
83008-APCA	09/13/10	LANING, HELEN KATHERINE	\$6.00	\$6.00	JUROR
83009-APCA	09/13/10	LARA, FRANCISCO	\$6.00	\$6.00	JUROR
83010-APCA	09/13/10	LATIMER, JUDY A	\$6.00	\$6.00	JUROR
83011-APCA	09/13/10	LEOS, ERMA	\$6.00	\$6.00	JUROR
83012-APCA	09/13/10	LEXIS-NEXIS	\$117.00	\$77.00 \$40.00	LEXIS NEXIS LEXIS NEXIS
83013-APCA	09/13/10	LEXISNEXIS RISK DATA MANAGEM	\$50.00	\$50.00	AUG 2010 SERVICES
83014-APCA	09/13/10	LONG'S SMALL ENGINE	\$653.60	\$653.60	REPAIR MOWER
83015-APCA	09/13/10	LONG, JIMMIE	\$860.20	\$860.20	TRAVEL REIMBURSEMENT
83016-APCA	09/13/10	LOPEZ, JOE LUIS	\$6.00	\$6.00	JUROR
83017-APCA	09/13/10	LUBBOCK COUNTY MEDICAL EXAMI	\$9,831.25	\$9,831.25	EXPERT CONSULT/WITNESS
83018-APCA	09/13/10	MARKWELL, FRANK R	\$6.00	\$6.00	JUROR
83019-APCA	09/13/10	MATRIX MEDICAL	\$198.76	\$198.76	MEDICAL SAFETY SUPPLIES APR-SEP
83020-APCA	09/13/10	MAXIMA SUPPLY	\$1,412.52	\$1,412.52	STOCK FOR COMMISSARY SALES
83021-APCA	09/13/10	MCDONALD WELDING SUPPLY	\$52.50	\$30.00 \$22.50	SUPPLIES SUPPLIES
83022-APCA	09/13/10	MEDICINE CENTER PHARMACY	\$1,608.68	\$1,608.68	MEDICINE

Howard County

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83023-APCA	09/13/10	MENDOZA, LORENZO H	\$6.00	\$6.00	JUROR
83024-APCA	09/13/10	MIDAMERICA BOOKS	\$440.70	\$440.70	JUVENILE BOOKS
83025-APCA	09/13/10	MILLER, ROBERT D.	\$937.50	\$937.50	ATTY
83026-APCA	09/13/10	MITCHEM WRECKER	\$170.00	\$170.00	TOWING FOR APR - SEP
83027-APCA	09/13/10	MONTROYA, JULIO R	\$6.00	\$6.00	JUROR
83028-APCA	09/13/10	MORRISON SUPPLY COMPANY	\$346.26	\$346.26	50 GAL WATER HEATER
83029-APCA	09/13/10	MCUTON, DREW	\$12,712.29	\$12,712.29	DELINQUENT ATTY FEES
83030-APCA	09/13/10	NEWTON, DONALD J	\$6.00	\$6.00	JUROR
83031-APCA	09/13/10	NORTEPOINTE INSTITUTE	\$190.00	\$190.00	CLASSIFICATION TRAINING/BUCHANAN, AVERETTE
83032-APCA	09/13/10	OFFICE DEPOT	\$114.68	\$28.04 \$86.64	HAND SANITIZER; STACKABLE LETTER TRAYS BROTHER INTELLIFAX 2820 DRUM UNIT
83033-APCA	09/13/10	OLIVER, LETA S	\$6.00	\$6.00	JUROR
83034-APCA	09/13/10	ORTEGA, NEIBES	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
83035-APCA	09/13/10	PAINT AND SAFETY STORE, THE	\$211.21	\$211.21	CLEANING SUPPLIES FOR APR - SEP
83036-APCA	09/13/10	PARKS AGENCY INC.	\$71.00	\$71.00	NOTARY FOR LINDA TAYLOR ANDERSON
83037-APCA	09/13/10	PATTERSON, BOBBIE S	\$6.00	\$6.00	JUROR
83038-APCA	09/13/10	PEARSON, ROBERT R	\$6.00	\$6.00	JUROR
83039-APCA	09/13/10	PENA, ALICE M	\$6.00	\$6.00	JUROR
83040-APCA	09/13/10	PENWORTHY COMPANY, THE	\$105.27	\$105.27	JUVENILE BOOKS
83041-APCA	09/13/10	PERDUE BRANDON FIELDER COLLI	\$3,614.08	\$3,614.08	JP COLLECTIONS
83042-APCA	09/13/10	PERMIAN BASIN LAW ENFORCEMEN	\$288.00	\$288.00	REGISTRATION FOR METCALF, DUNLAP, & PETERSON
83043-APCA	09/13/10	PIERCE, JOAN H	\$126.00	\$126.00	JUROR
83044-APCA	09/13/10	POLLARD CHEVROLET	\$289.07	\$289.07	LENSE AND EVAPORAT
83045-APCA	09/13/10	PORTER HENDERSON IMPLEMENT C	\$573.25	\$573.25	SUPPLIES
83046-APCA	09/13/10	PRECISION DELTA CORP	\$374.00	\$374.00	45 CAL PRACTICE AMMO; 40 CAL PRACTICE AMMO; SHIPPING
83047-APCA	09/13/10	PRINTER SOLUTIONS	\$458.00	\$119.00	REPAIRS AND TRAVEL TIME

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83048-APCA	09/13/10	PURCELL, VICKIE	\$6.00	\$339.00	REPAIR LASERJET 4050
83049-APCA	09/13/10	QUARTERMASTER	\$1,011.18	\$885.23	JUROR
83050-APCA	09/13/10	QUILL CORP	\$68.30	\$125.95	RAINCOATS SHIRTS
83051-APCA	09/13/10	QUINTERO JR, GEORGE	\$6.00	\$68.30	7' CAT-5 CABLES; 14' CAT-5 CABLES; 25' CAT-5 CABLES
83052-APCA	09/13/10	RESTELLI, DEAN	\$78.00	\$6.00	JUROR
83053-APCA	09/13/10	RICHARD, DON	\$1,162.50	\$78.00	COLUMBUS CIVIL SCHOOL
83054-APCA	09/13/10	RODRIGUEZ, JOSE	\$9.95	\$962.50	CPS HEARINGS
83055-APCA	09/13/10	RODRIGUEZ, KEVIN	\$6.00	\$200.00	ATTY
83056-APCA	09/13/10	RODRIGUEZ, ERNESTO	\$40.00	\$9.95	FINGERPRINT REIMBURSEMENT
83057-APCA	09/13/10	RURAL ASSOCIATION FOR COURT	\$25.00	\$6.00	JUROR
83058-APCA	09/13/10	SABER PETROLEUM SERVICES INC	\$1,000.00	\$40.00	JUROR
83059-APCA	09/13/10	SANDRIDGE, TERRY J	\$6.00	\$25.00	MEMBERSHIP FOR MELISSA KUKOLY
83060-APCA	09/13/10	SCHROEDER, DELILAH	\$443.25	\$1,000.00	PUMP GREASE TRAPS
83061-APCA	09/13/10	SCHUMPERT, MORGAN	\$40.00	\$6.00	JUROR
83062-APCA	09/13/10	SCOWN, TRACEY BRIGHT	\$543.75	\$250.25	JUN-JULY CPS HEARINGS
83063-APCA	09/13/10	SEATON, R. SHANE	\$2,000.00	\$193.00	ATTY
83064-APCA	09/13/10	SIERRA ANIMAL CLINIC	\$62.00	\$62.00	EXAM ON ESTRAY HORSE
83065-APCA	09/13/10	SIGMON, JOSHUA T	\$6.00	\$6.00	JUROR
83066-APCA	09/13/10	SMITH, JULIE DIANE	\$40.00	\$40.00	JUROR
83067-APCA	09/13/10	SMITH, KEVIN C	\$6.00	\$6.00	JUROR
83068-APCA	09/13/10	SMITH, STEVEN RAY	\$40.00	\$40.00	JUROR
83069-APCA	09/13/10	SMMC MEDICAL GROUP	\$279.38	\$279.38	INDIGENT MEDICAL
83070-APCA	09/13/10	SOUTHEAST TEXAS FORENSIC CEN	\$1,700.00	\$1,700.00	AUTOPSY ON C. MCGEE

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83071-APCA	09/13/10	SOUTHERN TIRE MART LLC	\$350.00	\$350.00	TRANSFORCE AT 10P
83072-APCA	09/13/10	SUDDENLINK	\$23.08	\$23.08	SUDDENLINK
83073-APCA	09/13/10	SYSTECH	\$450.00	\$450.00	MONTHLY SERVICES
83074-APCA	09/13/10	TATE HEATING & AIR CONDITION	\$172.35	\$4.35 \$168.00	STEAM TABLE VALVE FAUCET
83075-APCA	09/13/10	TERELETSKY, JUDITH ANN	\$6.00	\$6.00	JUROR
83076-APCA	09/13/10	TERMINIX	\$65.00	\$65.00	PEST CONTROL
83077-APCA	09/13/10	TEXAS AGRILIFE EXTENSION-259	\$135.00	\$135.00	REGISTRATION FOR K. SAYLES
83078-APCA	09/13/10	TEXAS CORRECTIONAL INDUSTRIE	\$1,100.00	\$1,100.00	WALNUT JUDGES CHAIR; CUSTOM SEAL FOR CHAIRS
83079-APCA	09/13/10	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	SEPT 2010
83080-APCA	09/13/10	TEXAS PARKS & WILDLIFE	\$63.75	\$63.75	CITATION FOR LUIS SANCHEZ
83081-APCA	09/13/10	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	FIELD AGREEMENT
83082-APCA	09/13/10	THOMAS, C. E. (MIKE), III	\$1,950.00	\$1,950.00	ATTY FEE
83083-APCA	09/13/10	TORRES, MARIBEL, LVN	\$390.00	\$390.00	AUGUST ON CALL
83084-APCA	09/13/10	TORRES, RANDI B	\$6.00	\$6.00	JUROR
83085-APCA	09/13/10	TRACTOR SUPPLY COMPANY	\$92.23	\$92.23	MUFFLER & JACK ON WOKFOCE TRAILER
83086-APCA	09/13/10	TRAVELERS INSURANCE	\$1,063.00	\$1,063.00	RICHARD RICE AND CHASE CLANTON
83087-APCA	09/13/10	TRIMWAY SUPPLY	\$614.05	\$39.69 \$419.66 \$77.96	20 OZ CUPS; 6 OZ CUPS CLEANING SUPPLIES FOR APR - SEP SPRAYWAY GLASS CLEANER; COMET CLEANER; EXAM GLOVES/LARGE SUPPLIES
83088-APCA	09/13/10	TUTTLE, ERIC J	\$126.00	\$126.00	JUROR
83089-APCA	09/13/10	TYLER TECHNOLOGIES INC	\$5,530.00	\$5,530.00	SUPPORT & UPDATES FOR 10/01-12/31
83090-APCA	09/13/10	TYLER TECHNOLOGIES, INC	\$17,528.00	\$17,528.00	CRIM JUSTICE SUPPORT & UPDATE SERVICES
83091-APCA	09/13/10	UNIFIRST CORPORATION	\$1,139.72	\$1,139.72	AUGUST 2010
83092-APCA	09/13/10	UNITED FUEL & ENERGY CORP	\$839.40	\$839.40	FUEL FOR FIRE DEPT.
83093-APCA	09/13/10	UNITED PARCEL SERVICE	\$5.28	\$5.28	UPS SERVICE

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83094-APCA	09/13/10	UNIVERSAL BENEFITS CORP.	\$11,789.46	\$11,789.46	SEPT SERVICES
83095-APCA	09/13/10	VALDEZ, JENNIFER L	\$6.00	\$6.00	JUROR
83096-APCA	09/13/10	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	SEPTEMBER 2010
83097-APCA	09/13/10	VILLAREAL, JOHN	\$9.95	\$9.95	FINGERPRINTING REIMBURSEMENT
83098-APCA	09/13/10	VIRTUAL RADIOLOGIC SCENIC MO	\$246.57	\$246.57	INDIGENT MEDICAL
83099-APCA	09/13/10	WAGONER, SANDRA D	\$6.00	\$6.00	JUROR
83100-APCA	09/13/10	WALLECK, JEFFERY A	\$126.00	\$126.00	JUROR
83101-APCA	09/13/10	WARD'S WESTERN WEAR	\$349.90	\$349.90	BOOTS
83102-APCA	09/13/10	WATER SHOPPE	\$92.00	\$92.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
83103-APCA	09/13/10	WATER WATER INC	\$187.50	\$187.50	COMMERCIAL EQUIP CONTRACT
83104-APCA	09/13/10	WATSON SYSCO FOOD SERVICES I	\$129.90	\$129.90	SALT PELLET/50BL BAGS FOR WATER SOFTENER/MAR-SEP
83105-APCA	09/13/10	WEST PAYMENT CENTER	\$276.57	\$276.57	LAW BOOKS
83106-APCA	09/13/10	WEST PAYMENT CENTER	\$332.59	\$332.59	WEST INFORMATION CHARGES
83107-APCA	09/13/10	WEST PAYMENT CENTER	\$437.44	\$437.44	LAW BOOKS
83108-APCA	09/13/10	WESTEX TELECOMMUNICATIONS	\$146.93	\$88.23	BASIC SERVICE & HIGH SPEED DATA SERVICES
83109-APCA	09/13/10	WHITE, LES, RN/FNP	\$2,006.65	\$58.70	ELECTION BASIC & HIGH SPEED SERVICES
83110-APCA	09/13/10	WILSON, JOSH	\$40.00	\$1,231.65	INMATE MEDICAL
83111-APCA	09/13/10	XEROX CORPORATION	\$1,374.19	\$775.00	ON CALL & FOOD PREP INSPECTION
83112-APCA	09/13/10	XEROX CORPORATION	\$115.40	\$40.00	FEED & STALLING HORSE
83113-APCA	09/13/10	YEATS, TIMOTHY D.	\$450.00	\$1,374.19	AUGUST 2010
83114-APCA	09/13/10	TEXAS TECH UNIVERSITY	\$295.00	\$115.40	07/26-08/30 SERVICES
83115-APCA	09/14/10	SAYLES, KATHY	\$10,800.00	\$450.00	ATTY
83116-APCA	09/20/10	ATMOS ENERGY	\$632.75	\$295.00	REGISTRATION FOR OLSON
83117-APCA	09/20/10	BANNON & ASSOCIATES, LLC	\$450.00	\$10,800.00	9/07/10 SHERIFF SALE
				\$632.75	UTILITIES
				\$450.00	REGISTRATION FOR J.WHITE & M. DAWSON

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83118-APCA	09/20/10	CITY OF BIG SPRING	\$3,274.60	\$3,274.60	WATER SERVICES
83119-APCA	09/20/10	DIRECT ENERGY BUSINESS SERVI	\$5,271.82	\$5,271.82	UTILITIES
83120-APCA	09/20/10	FIRST CHOICE POWER	\$11,866.93	\$11,866.93	UTILITIES
83121-APCA	09/20/10	GOMEZ, LORENA	\$78.00	\$78.00	TRAVEL TO ABILENE
83122-APCA	09/20/10	SHARYLAND UTILITIES	\$185.54	\$185.54	UTILITIES
83123-APCA	09/20/10	SHIVE, SUZANNE	\$21.00	\$21.00	REFUND
83124-APCA	09/20/10	TEXAS ASSOCIATION OF COUNTIE	\$7,819.48	\$7,819.48	OCTOBER 2010 RETIREES SERVICES
83125-APCA	09/20/10	TEXAS ASSOCIATION OF COUNTIE	\$1,118.12	\$1,118.12	OCTOBER 2010 COBRA
83126-APCA	09/20/10	USE OF FORCE CONSULTANTS	\$300.00	\$300.00	REGISTRATION FOR MATT COATES
83127-APCA	09/23/10	CITY OF BIG SPRING	\$346.00	\$346.00	SEWER TAP FOR NEW R&B BLDG
83128-APCA	09/27/10	A-1 LOCK & KEY	\$22.00	\$22.00	DUPLICATE KEYS
83129-APCA	09/27/10	ABSOLUTE FIRE PROTECTION	\$181.60	\$181.60	SEMI-ANNUAL KITCHEN VENT HOOD SYSTEM
83130-APCA	09/27/10	AMERICAN ASSOCIATION OF NOTA	\$28.85	\$28.85	NOTARY STAMP FOR LINDA TAYLOR; RECORD BOOK; SHIPPING
83131-APCA	09/27/10	ARISTA, ROSA M	\$6.00	\$6.00	JUROR
83132-APCA	09/27/10	AT&T LONG DISTANCE	\$228.47	\$228.47	LONG DISTANCE BILL
83133-APCA	09/27/10	BARNES AND NOBLE	\$111.47	\$111.47	BOOKS; BOOKS
83134-APCA	09/27/10	BARRIENTOS, RICARDO	\$0.87	\$0.87	REFUND OF OVERPAYMENT
83135-APCA	09/27/10	BARTON, COLLEEN	\$573.10	\$573.10	TRAVEL TO KERRVILLE
83136-APCA	09/27/10	BASIN 2 WAY RADIO, INC.	\$2,624.28	\$24.28	ADD TWO OFFICES TO DOMAIN/WORK ON TAX OFFICE COMPUTERS
83137-APCA	09/27/10	BEAR GRAPHICS INC	\$2,566.50	\$2,600.00	CONVERT DATA TO FORMAT REQUIRED BY DPS
83138-APCA	09/27/10	BIG SPRING PRINTING	\$135.00	\$135.00	ENVELOPES
83139-APCA	09/27/10	BOSLEY, DONALD RAY	\$86.00	\$86.00	JUROR
83140-APCA	09/27/10	CAIN ELECTRICAL SUPPLY	\$60.72	\$60.72	LIGHTS/BALLASTS FOR JAIL

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83141-APCA	09/27/10	CAIN, MARY FRANKLIN	\$86.00	\$86.00	JUROR
83142-APCA	09/27/10	CANTEEN CORRECTIONAL SERVICE	\$5,147.76	\$5,147.76	INMATE MEALS
83143-APCA	09/27/10	CASTILLO, CHERYL G	\$86.00	\$86.00	JUROR
83144-APCA	09/27/10	CASTLE, JACOB R	\$86.00	\$86.00	JUROR
83145-APCA	09/27/10	CHAVARRIA, KARLA	\$6.00	\$6.00	JUROR
83146-APCA	09/27/10	COMMERCIAL ICE MACHINE	\$360.00	\$360.00	DISHWASHER REPAIR
83147-APCA	09/27/10	CONDRAY, TERESA J	\$6.00	\$6.00	JUROR
83148-APCA	09/27/10	CONGER III, WILLIAM TAYLOR	\$6.00	\$6.00	JUROR
83149-APCA	09/27/10	CRANFORD, REG, DDS	\$740.00	\$336.00 \$404.00	EXTRACTION ON O'BRIEN SERVICES FOR ESCAMILLA, CHAVEZ, & HERNANDEZ
83150-APCA	09/27/10	CRMWD	\$50.00	\$50.00	WATER
83151-APCA	09/27/10	DELEON, MICHAEL	\$86.00	\$86.00	JUROR
83152-APCA	09/27/10	DELL USA L.P.	\$142.86	\$142.86	WIRELESS KEYBOARD AND MOUSE; LAPTOP CARRYING CASE
83153-APCA	09/27/10	EDWARDS RISK MANAGEMENT INC	\$8,781.67	\$8,781.67	WORKERS COMP BALANCE DUE FOR 09-10
83154-APCA	09/27/10	ELEVENTH COURT OF APPEALS	\$656.25	\$656.25	SALARY SUPPLEMENT
83155-APCA	09/27/10	ELEVENTH COURT OF APPEALS	\$722.75	\$722.75	AUGUST COLLECTIONS
83156-APCA	09/27/10	ELROD, STANLEY D	\$6.00	\$6.00	JUROR
83157-APCA	09/27/10	EVANS JR, MARTY R	\$6.00	\$6.00	JUROR
83158-APCA	09/27/10	FIRST CHOICE POWER	\$2,279.50	\$2,089.00 \$138.67 \$51.83	UTILITIES UTILITIES UTILITIES
83159-APCA	09/27/10	FLORES, ALEX	\$86.00	\$86.00	JUROR
83160-APCA	09/27/10	FLORES, AUGUSTINE	\$6.00	\$6.00	JUROR
83161-APCA	09/27/10	FUQUA, GARY M	\$6.00	\$6.00	JUROR
83162-APCA	09/27/10	G T DISTRIBUTORS	\$962.25	\$743.00 \$219.25	223 AMMO/1400 RDS; 12 GAUGE BUCKSHOT/250 RDS; SHIPPING DEF-TEC MK-3 DEFENSE SPRAY; DEF-TEC MK-4 DEFENSE SPRAY

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83163-APCA	09/27/10	GOMEZ, LORENA	\$63.00	\$63.00	TRAVEL TO FT. STOCKTON
83164-APCA	09/27/10	GOVERNMENT RECORDS SVC.	\$1,500.00	\$1,500.00	EXTRACTION OF INDEXES & IMAGES FOR 20/20 SYSTEM
83165-APCA	09/27/10	GUERRA, MANUEL	\$6.00	\$6.00	JUROR
83166-APCA	09/27/10	HARRINGTON, MOSHAE	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
83167-APCA	09/27/10	HARRISON, KEISHA, CSR RPR	\$509.97	\$509.97	STATE HOSPITAL HEARINGS
83168-APCA	09/27/10	HARTFIELD, CLARENCE	\$6.00	\$6.00	JUROR
83169-APCA	09/27/10	HENDERSON, LARRY	\$6.00	\$6.00	JUROR
83170-APCA	09/27/10	HERNANDEZ, AMY PAREDES	\$86.00	\$86.00	JUROR
83171-APCA	09/27/10	HIGGINBOTHAM BROS	\$39.37	\$39.37	SUPPLIES
83172-APCA	09/27/10	HILARIO, CONNIE G	\$6.00	\$6.00	JUROR
83173-APCA	09/27/10	HOLLEMAN, KAYLA C	\$6.00	\$6.00	JUROR
83174-APCA	09/27/10	HORVATICH, CAROLYN I	\$6.00	\$6.00	JUROR
83175-APCA	09/27/10	I C S	\$1,154.75	\$1,154.75	INDIGENT SUPPLIES/COMMISSARY; INDIGENT SUPPLIES/COMMISSARY
83176-APCA	09/27/10	JOHNSON, KATHY D	\$6.00	\$6.00	JUROR
83177-APCA	09/27/10	JUAREZ, TONY	\$6.00	\$6.00	JUROR
83178-APCA	09/27/10	KEEFE SUPPLY COMPANY	\$354.01	\$354.01	STOCK FOR COMMISSARY SALES; STOCK FOR COMMISSARY SALES
83179-APCA	09/27/10	KNOWLES PUBLISHING INC	\$105.79	\$105.79	LAW BOOKS
83180-APCA	09/27/10	LARUE, LAURA J	\$86.00	\$86.00	JUROR
83181-APCA	09/27/10	LEXIS-NEXIS	\$115.00	\$115.00	AUGUST BOOKS
83182-APCA	09/27/10	LOVELL, LONNIE G	\$86.00	\$86.00	JUROR
83183-APCA	09/27/10	MARKWELL, SUZANNE	\$6.00	\$6.00	JUROR
83184-APCA	09/27/10	MAXIMA SUPPLY	\$768.00	\$768.00	STOCK FOR COMMISSARY SALES
83185-APCA	09/27/10	MCWHORTER, KANDY	\$161.00	\$161.00	TRAVEL TO FT STOCKTON
83186-APCA	09/27/10	MIKELS, MICHELLE	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT



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83187-APCA	09/27/10	MILLER, ROBERT D.	\$750.00	\$750.00	ATTY FEES
83188-APCA	09/27/10	MOORE, BRANDON L	\$6.00	\$6.00	JUROR
83189-APCA	09/27/10	MOORE, THOMAS W	\$6.00	\$6.00	JUROR
83190-APCA	09/27/10	MORRISON SUPPLY COMPANY	\$22.26	\$22.26	TOILET SEAT FOR JUDGE'S ROOM
83191-APCA	09/27/10	NALLEY-PICKLE & WELCH	\$750.00	\$750.00	BURIAL OF G. FEDDERSON
83192-APCA	09/27/10	NOBLE, SUNNY J	\$6.00	\$6.00	JUROR
83193-APCA	09/27/10	OFFICE OF DISPUTE RESOLUTION	\$940.00	\$940.00	AUGUST COLLECTIONS
83194-APCA	09/27/10	OVERTON, GLEN W	\$6.00	\$6.00	JUROR
83195-APCA	09/27/10	PARKER JR, WILLIAM D	\$86.00	\$86.00	JUROR
83196-APCA	09/27/10	PARKS FUELS INC.	\$17,730.40	\$17,730.40	FUEL
83197-APCA	09/27/10	PEARSON, JAMES	\$46.00	\$46.00	JUROR
83198-APCA	09/27/10	PERMIAN COURT REPORTERS	\$340.00	\$340.00	09/03 SERVICES
83199-APCA	09/27/10	PITNEY BOWES GLOBAL	\$3,222.00	\$3,222.00	EQUIPMENT LEASE
83200-APCA	09/27/10	POWELL, GERALD E	\$6.00	\$6.00	JUROR
83201-APCA	09/27/10	PRINTER SOLUTIONS	\$238.00	\$238.00	SERVICE PRINTER
83202-APCA	09/27/10	QUALITY ELEVATOR INSPECTION	\$950.00	\$950.00	ANNUAL INSPECTIONS
83203-APCA	09/27/10	QUALITY GLASS	\$11.06	\$11.06	GLASS FOR DOOR
83204-APCA	09/27/10	QUILL CORP	\$473.37	\$16.19 \$457.18	HOUSE OF DOOLITTLE CALENDAR DELL 5110cn YELLOW TONER; DELL 5110cn MAGENTA TONER
83205-APCA	09/27/10	RANEY, NANCY	\$6.00	\$6.00	JUROR
83206-APCA	09/27/10	SAFEGUARD IMAGING LLC	\$10,117.50	\$10,117.50	PLAT PROJECT
83207-APCA	09/27/10	SAFEGUARD SOLUTIONS INC	\$2,280.60	\$2,280.60	INDEXING SERVICES
83208-APCA	09/27/10	SALAZAR, DAVID	\$6.00	\$6.00	JUROR
83209-APCA	09/27/10	SANDERS, JAMES W	\$86.00	\$86.00	JUROR
83210-APCA	09/27/10	SAUNDERS CO.	\$144.70	\$144.70	SUPPLIES
83211-APCA	09/27/10	SCENIC MOUNTAIN MEDICAL CENT	\$9,244.45	\$9,244.45	INDIGENT MEDICAL

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83212-APCA	09/27/10	SEATON, R. SHANE	\$800.00	\$400.00	ATTY FEES
				\$400.00	ATTY FEES
83213-APCA	09/27/10	SEYMOUR, BILLIE	\$6.00	\$6.00	JUROR
83214-APCA	09/27/10	SHARYLAND UTILITIES	\$124.93	\$124.93	UTILITIES
83215-APCA	09/27/10	SILEN, DANIEL	\$6.00	\$6.00	JUROR
83216-APCA	09/27/10	SOUTHWEST TOOL CO.	\$80.00	\$80.00	REPAIR FUEL TANK
83217-APCA	09/27/10	STANDARD COFFEE SERVICE CO	\$75.05	\$75.05	COFFEE
83218-APCA	09/27/10	SUDDENLINK	\$139.95	\$139.95	INTERNET SERVICES
83219-APCA	09/27/10	SYMBOLARTS	\$82.50	\$82.50	BADGE
83220-APCA	09/27/10	TELCHIK, LANCE W	\$6.00	\$6.00	JUROR
83221-APCA	09/27/10	TEXAS ASSOC OF COUNTIES	\$2,530.21	\$2,530.21	Q/E SEPT 2010 UNEMPLOYMENT
83222-APCA	09/27/10	TEXAS STATE UNIVERSITY-SAN M	\$100.00	\$100.00	REGISTRATION FOR JP 2 DOBBS
83223-APCA	09/27/10	THOMAS, C. E. (MIKE), III	\$650.00	\$650.00	ATTY FEES FOR CO & DIST COURT
83224-APCA	09/27/10	THURMAN, SHARON	\$6.00	\$6.00	JUROR
83225-APCA	09/27/10	TURNER, CHARLIE J	\$6.00	\$6.00	JUROR
83226-APCA	09/27/10	TYLER TECHNOLOGIES, INC	\$1,728.00	\$1,728.00	04/01-09/30 SUPPORT
83227-APCA	09/27/10	TYLER TECHNOLOGIES/EAGLE DIV	\$1,021.00	\$1,021.00	PRESERVATON SERVICES
83228-APCA	09/27/10	U. S. POSTAL SERVICE	\$36.00	\$36.00	ANNUAL FEES FOR BOX 2203
83229-APCA	09/27/10	UNITED FUEL & ENERGY CORP	\$637.81	\$637.81	FUEL
83230-APCA	09/27/10	VIALI, DAVE F	\$86.00	\$86.00	JUROR
83231-APCA	09/27/10	VICTIM SERVICES OF B.S.	\$225.00	\$225.00	AUGUST COLLECTIONS
83232-APCA	09/27/10	WAL-MART COMMUNITY	\$1,546.55	\$699.64	SUPPLIES FOR JAIL
				\$301.29	COMMISSARY PURCHASES
				\$140.21	OTC MEDS & SUPPLIES FOR JAIL
				\$42.58	SUPPLIES FOR PROGRAM
				\$16.99	SUPPLIES FOR PROGRAM
				\$345.84	VACUUM CLEANERS; SUPPLIES
83233-APCA	09/27/10	WARREN CAT	\$642.20	\$642.20	SUPPLIES
83234-APCA	09/27/10	WATER SHOPPE	\$148.00	\$148.00	BOTTLED WATER; BOTTLED WATER

Approved Disbursements  
ALL Checking Accounts

Disbursements Made from 09/01/10 thru 09/30/10

THE SOFTWARE GROUP, INC.

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
83235-APCA	09/27/10	WELCH, NANCY	\$6.00	\$6.00	JUROR
83236-APCA	09/27/10	WEST GROUP	\$1,046.00	\$866.00 \$180.00	LAW BOOKS LAW BOOKS
83237-APCA	09/27/10	WEST PAYMENT CENTER	\$282.10	\$282.10	LAW BOOKS
83238-APCA	09/27/10	WEST PAYMENT CENTER	\$373.65	\$373.65	LAW BOOKS
83239-APCA	09/27/10	WEST PAYMENT CENTER	\$1,046.00	\$1,046.00	LAW BOOKS
83240-APCA	09/27/10	WEST PAYMENT CENTER	\$941.00	\$941.00	LAW BOOKS
83241-APCA	09/27/10	WEST PAYMENT CENTER	\$305.60	\$305.60	LAW BOOKS
83242-APCA	09/27/10	WEST PAYMENT CENTER	\$318.52	\$318.52	LAW BOOKS
83243-APCA	09/27/10	WEST TEXAS MICROGRAPHICS	\$1,198.29	\$1,198.29	PRINTING & POSTAGE
83244-APCA	09/27/10	WESTEX TELEPHONE	\$36.98	\$36.98	JP2 PHONE & FAX
83245-APCA	09/27/10	WILKINSON, RICHARD L	\$6.00	\$6.00	JUROR
83246-APCA	09/27/10	XEROX CORPORATION	\$216.71	\$115.25 \$101.46	05/30-08/30 SERVICES 06/16-08/30 USAGE
83247-APCA	09/27/10	XEROX CORPORATION	\$388.81	\$388.81	06/28-07/26 SERVICES
83248-APCA	09/27/10	YEATER, TOMMY	\$63.00	\$63.00	TRAVEL TO FT STOCKTON
83249-APCA	09/27/10	YEATS, TIMOTHY D.	\$500.00	\$500.00	ATTY FEES
83250-APCA	09/27/10	ZITTERKOPF, MARY M	\$6.00	\$6.00	JUROR
83251-APCA	09/28/10	OLIVER, MELISSA	\$376.25	\$376.25	RESTITUTION PER SHERIFF PARKER
83252-APCA	09/28/10	ROBLES, JOE R	\$6.00	\$6.00	JUROR

Total for APCA - ACCOUNTS PAYABLE CLEARING

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\$394,756.29

THE SOFTWARE GROUP, INC.

ALL Checking Accounts

Disbursements Made from 09/01/10 thru 09/30/10

Check #	HC	Check Date	Vendor	Check Amount
85915-PCA		09/02/10	PROSPERITY BANK	\$30,100.54
85916-PCA		09/02/10	PROSPERITY BANK	\$18,498.56
85917-PCA		09/02/10	HOWARD COUNTY EMPLOYEES F.C.U.	\$12,990.57
85918-PCA		09/02/10	AMERICAN FAMILY LIFE ASSURANCE	\$2,577.58
85919-PCA		09/02/10	NATIONAL FAMILY CARE INSURANCE	\$325.30
85920-PCA		09/02/10	UNITED WAY	\$81.50
85921-PCA-VOID		09/02/10	NATIONWIDE RETIREMENT SOLUTION	
085921-PCA	HC	09/02/10	NATIONWIDE RETIREMENT SOLUTION	\$1,203.75
85922-PCA		09/02/10	JAMIE PETERSON, Cause#45446	\$271.09
85923-PCA		09/02/10	ATTORNEY GENERAL	\$164.31
85924-PCA		09/02/10	AIG VALIC	\$50.00
85925-PCA		09/02/10	YMCA	\$66.00
85926-PCA		09/02/10	OFFICE OF ATTORNEY GENERAL	\$335.08
85927-PCA		09/02/10	OFFICE OF ATTORNEY GENERAL	\$120.90
85928-PCA		09/02/10	DEENA FAIN	\$138.46
85929-PCA		09/02/10	HOWARD COUNTY DISTRICT CLERK	\$18.35
85977-PCA		09/16/10	PROSPERITY BANK	\$31,387.96
85978-PCA		09/16/10	TEXAS COUNTY AND DISTRICT	\$90,974.66
85979-PCA		09/16/10	TEXAS CO & DIST RETIREMENT	\$2,648.07
85980-PCA		09/16/10	PROSPERITY BANK	\$19,650.30
85981-PCA		09/16/10	HOWARD COUNTY EMPLOYEES F.C.U.	\$12,787.82
85982-PCA		09/16/10	CINCINNATI LIFE INSURANCE	\$187.81
85983-PCA		09/16/10	UNITED WAY	\$81.50
85984-PCA		09/16/10	DEARBORN NATIONAL	\$238.97
85985-PCA		09/16/10	NATIONWIDE RETIREMENT SOLUTION	\$1,291.25
85986-PCA		09/16/10	JAMIE PETERSON, Cause#45446	\$271.09
85987-PCA-VOID		09/16/10	TEXAS ASSOCIATION OF COUNTIES	
085987-PCA	HC	09/16/10	TEXAS ASSOCIATION OF COUNTIES	\$82,400.13
85988-PCA-VOID		09/16/10	TEXAS ASSOCIATION OF COUNTIES H	
085988-PCA	HC	09/16/10	TEXAS ASSOCIATION OF COUNTIES H	\$4,585.56
85989-PCA		09/16/10	WASHINGTON NATIONAL INSURANCE	\$2,231.66
85990-PCA		09/16/10	ATTORNEY GENERAL	\$164.31
85991-PCA		09/16/10	AIG VALIC	\$50.00
85992-PCA		09/16/10	METROPOLITAN LIFE INSURANCE CO	\$219.90
85993-PCA		09/16/10	YMCA	\$66.00
85994-PCA-VOID		09/16/10	EMPLOYEES RETIREMENT SYSTEM	
085994-PCA	HC	09/16/10	EMPLOYEES RETIREMENT SYSTEM	\$2,016.18
85995-PCA		09/16/10	LegalShield	\$414.40
85996-PCA		09/16/10	OFFICE OF ATTORNEY GENERAL	\$92.31
85997-PCA		09/16/10	OFFICE OF ATTORNEY GENERAL	\$120.90
85998-PCA		09/16/10	DEENA FAIN	\$138.46
85999-PCA		09/16/10	HOWARD COUNTY DISTRICT CLERK	\$15.20
86055-PCA		09/30/10	PROSPERITY BANK	\$29,118.28
86056-PCA		09/30/10	PROSPERITY BANK	\$17,215.06
86057-PCA		09/30/10	HOWARD COUNTY EMPLOYEES F.C.U.	\$13,371.18
86058-PCA-VOID		09/30/10	AMERICAN FAMILY LIFE ASSURANCE	
86059-PCA		09/30/10	NATIONAL FAMILY CARE INSURANCE	\$293.90
86060-PCA		09/30/10	UNITED WAY	\$81.50
86061-PCA		09/30/10	NATIONWIDE RETIREMENT SOLUTION	\$978.75
86062-PCA		09/30/10	JAMIE PETERSON, Cause#45446	\$271.09
86063-PCA		09/30/10	ATTORNEY GENERAL	\$164.31
86064-PCA		09/30/10	AIG VALIC	\$50.00

Check #	HC	Check Date	Vendor	Check Amount
86065-PCA		09/30/10	YMCA	\$66.00
86066-PCA		09/30/10	OFFICE OF ATTORNEY GENERAL	\$92.31
86067-PCA		09/30/10	OFFICE OF ATTORNEY GENERAL	\$120.90
86068-PCA		09/30/10	DEENA FAIN	\$138.46
86069-PCA		09/30/10	HOWARD COUNTY DISTRICT CLERK	\$15.20
Total for PCA - PAYROLL CLEARING				\$380,953.37
				=====
				\$861,965.04

461 records listed.

Approved Payroll Disbursements  
 Disbursements made from 09/01/10 to 09/30/10

Pay Period	Date Paid	Gross Payroll	Net Payroll
08/14 - 08/27	9/3/2010	204,771.95	133,952.75
08/28 - 09/10	9/17/2010	213,993.03	140,135.60
		<b>\$ 418,764.98</b>	<b>\$ 274,088.35</b>