

Approved Disbursements

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THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/11 thru 02/28/11

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
9425-2	02/02/11	PAYROLL CLEARING FUND	\$20,287.18	\$20,287.18	PAY PERIOD ENDING 1-14-11
9426-2	02/02/11	TIB-THE INDEPENDENT BANKERS	\$560.00	\$560.00	APD TRAVEL TO JAC/PAC MEETING IN AUSTIN
9427-2	02/04/11	PAYROLL CLEARING FUND	\$18,368.75	\$18,368.75	PAY PERIOD ENDING 1-28-11
9428-2	02/04/11	UNIVERSAL BENEFITS CORP.	\$303.58	\$303.58	HEALTH & PRESCRIPTION DRUG
9429-2	02/14/11	CORRECTIONS SOFTWARE SOLUTIO	\$1,045.00	\$1,045.00	MARCH 2011 SERVICES
9430-2	02/14/11	COUNTY OF HOWARD	\$41.22	\$41.22	PHONE BILL REIMB
9431-2	02/14/11	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	JAN COUNSELING SERVICES
9432-2	02/14/11	MINCHEW, KENT	\$62.00	\$62.00	TRAVEL TO ODESSA
9433-2	02/14/11	REDWOOD TOXICOLOGY LABORATOR	\$74.25	\$74.25	JAN LAB SERVICES
9434-2	02/14/11	WESTEX DOCUMENT INC	\$250.00	\$250.00	2007 FILES DESTROYED
9435-2	02/28/11	BARRIBALL, DEAN	\$95.88	\$95.88	TRAVEL REIMBURSEMENT
9436-2	02/28/11	CLARKE, ELVA	\$110.67	\$110.67	TRAVEL REIMBURSEMENT
9437-2	02/28/11	COUNTY OF HOWARD	\$48.79	\$48.79	PHONE USAGE REIMBURSEMENT
9438-2	02/28/11	DONER, CARRIE	\$23.82	\$23.82	TRAVEL REIMBURSEMENT
9439-2	02/28/11	LEWIS, ROBERT	\$420.00	\$420.00	JAN COUNSELING SERVICES
9440-2	02/28/11	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	SUBSTANCE ABUSE COUNSELING
9441-2	02/28/11	MARTINEZ, JANELL	\$11.12	\$11.12	TRAVEL REIMBURSEMENT
9442-2	02/28/11	OFFICE DEPOT	\$81.45	\$81.45	HP 4500N DRUM KIT
9443-2	02/28/11	PAYROLL CLEARING FUND	\$20,287.18	\$20,287.18	PAY PERIOD ENDING 2-11-11
9444-2	02/28/11	ROEVER, BOBBY	\$11.02	\$11.02	TRAVEL REIMBURSEMENT
9445-2	02/28/11	SASSI INSTITUTE, INC.	\$905.00	\$905.00	SPANISH SASSI SCORE KEY; SASSI-3SETS OF 100 EA
9446-2	02/28/11	TUBB, BRENDA	\$4.48	\$4.48	TRAVEL REIMBURSEMENT
9447-2	02/28/11	VEGA, CHAVEL	\$471.18	\$471.18	CLASS & MILEAGE
Total for 2 - ADULT PROBATION			\$65,462.57		

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8656-3	02/02/11	PAYROLL CLEARING FUND	\$12,502.22	\$12,502.22	PAY PERIOD ENDING 1-14-11
8657-3	02/02/11	WAL-MART BUSINESS	\$12.50	\$12.50	JPO-FRAMES
8663-3	02/04/11	PAYROLL CLEARING FUND	\$9,821.87	\$9,821.87	PAY PERIOD ENDING 1-28-11
8664-3	02/04/11	UNIVERSAL BENEFITS CORP.	\$279.12	\$279.12	HEALTH & PRESCRIPTION DRUG
8665-3	02/14/11	COUNTY OF HOWARD	\$92.17	\$92.17	JPO PHONE BILL REIMB
8666-3	02/14/11	DOWNING, MICHAEL, PH.D.	\$180.00	\$180.00	JPO PSYCHOTHERAPY
8667-3	02/14/11	QUILL CORP	\$162.42	\$125.53	PANASONIC DRUM CARTRIDGE; PANASONIC TONER CARTRIDGE
				\$36.89	JPO/CANON PGI-220 BLK INK
8668-3	02/14/11	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	JANUARY 2011 CHILD CARE
8669-3	02/14/11	TEXAS JUVENILE PROBATION COM	\$50.00	\$50.00	JOY SHAW REGISTRATION
8670-3	02/14/11	TEXAS PROBATION TRAINING ACA	\$150.00	\$150.00	PAT DUNHAM REGISTRATION-TPA CONFERENCE
8671-3	02/14/11	VERIZON WIRELESS	\$134.57	\$134.57	JPO-CELL PHONE
8672-3	02/14/11	XEROX CORPORATION	\$324.50	\$324.50	JAN 2011
8673-3	02/28/11	110th JUDICIAL DISTRICT	\$780.00	\$780.00	HOUSING
8674-3	02/28/11	COUNTY OF HOWARD	\$158.92	\$158.92	JAN FUEL USAGE
8675-3	02/28/11	COUNTY OF HOWARD	\$94.68	\$94.68	PHONE REIMBURSEMENT
8676-3	02/28/11	CRANFORD, REG, DDS	\$80.00	\$80.00	DETENTION/X-RAYS
8677-3	02/28/11	DOWNING, MICHAEL, PH.D.	\$90.00	\$90.00	PSYCH ASSESSMENT
8678-3	02/28/11	GEN-DIAGNOSTICS INC	\$113.70	\$113.70	DRUG UA
8679-3	02/28/11	PAYROLL CLEARING FUND	\$12,496.93	\$12,496.93	PAY PERIOD ENDING 2-11-11
8680-3	02/28/11	RICHARD, DON	\$150.00	\$150.00	JUVENILE ATTY FEES
Total for 3 - JUVENILE			\$37,873.60		

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66328-APCA	02/09/11	YEATER, TOMMY	\$237.00	\$237.00	T.YEATER TRAVEL TO FT WORTH STOCK SHOW
84650-APCA	02/02/11	AT&T	\$1,535.65	\$1,535.65	LOCAL PHONE BILL
84651-APCA	02/02/11	ATMOS ENERGY	\$2,641.83	\$2,641.83	CRTHOUSE; DIST CRT; & LIBRARY UTILITIES
84652-APCA	02/02/11	CITY OF COAHOMA	\$58.98	\$58.98	JP 2 & SAND SPRINGS VFD WATER
84653-APCA	02/02/11	DARLING, JAMES	\$1,000.00	\$1,000.00	RELEASE OF CASH BOND
84654-APCA	02/02/11	DIRECT ENERGY BUSINESS SERVI	\$3,947.73	\$3,947.73	JAIL UTILITIES
84655-APCA	02/02/11	FIRST CHOICE POWER	\$2,156.05	\$2,156.05	UTILITIES
84656-APCA	02/02/11	GREEN, BENNIE	\$429.66	\$429.66	JPI-1 TRAVEL TO TECHNOLOGY CONFERENCE IN SAN MARCOS
84657-APCA	02/02/11	HAMBY, JOSHUA	\$60.00	\$60.00	CO CLK REFUND OF OVERPAYMENT
84658-APCA	02/02/11	HILARIO, ANDREA	\$2.40	\$2.40	CO CLK REFUND OF OVERPAYMENT
84659-APCA	02/02/11	HORTON, M. O.	\$135.00	\$135.00	M.HORTON TRANSPORTS TO CORPUS & EL PASO
84660-APCA	02/02/11	SAPI, BRIAN	\$81.00	\$81.00	JP 1-2: REFUND OF OVERPAYMENT
84661-APCA	02/02/11	SHARYLAND UTILITIES	\$258.91	\$258.91	UTILITIES
84662-APCA	02/02/11	SUDDENLINK	\$697.86	\$462.78 \$25.18 \$139.95 \$69.95	JAIL INTERNET & CABLE SERVICES JUVENILE DETENTION CABLE COURTHOUSE INTERNET R&B INTERNET
84663-APCA	02/02/11	TIB-THE INDEPENDENT BANKERS	\$1,295.01	\$63.94 \$477.72 \$75.00 \$678.35	S.O. LIVE VIEW GPS S.O. RETURN SERVICE DOG TO ACCIDENT VICTIM JAIL- INMATE TRANSPORT T. YEATER TRAVEL TO AZ LIVESTOCK SHOW
84664-APCA	02/02/11	VERIZON WIRELESS	\$47.97	\$47.97	MAINTENANCE CELL PHONE
84665-APCA	02/02/11	WAL-MART BUSINESS	\$222.18	\$222.18	JUVENILE DETENTION GROCERIES
84666-APCA	02/02/11	WELLING, MIKE	\$24.06	\$24.06	M.WELLING RETURN SVC DOG TO WRECK VICTIM
84667-APCA	02/02/11	WEST PAYMENT CENTER	\$446.18	\$446.18	WEST LAW ONLINE SERVICES
84668-APCA	02/02/11	WESTEX TELEPHONE	\$70.23	\$70.23	JP2 PHONE & FAX
84669-APCA	02/02/11	WISEMAN, KATHRYN	\$429.66	\$429.66	JPI-2 TRAVEL TO TECH CONF IN SAN MARCOS
84670-APCA	02/04/11	LEDESMA, JOANIE	\$250.00	\$250.00	RETURN OF CASH BOND

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84671-APCA	02/04/11	UNIVERSAL BENEFITS CORP.	\$12,223.29	\$12,223.29	HEALTH & PRESCRIPTION DRUG
84672-APCA	02/14/11	A-1 LOCK & KEY	\$4,610.00	\$2,200.00 \$1,700.00 \$110.00	LOCKS FOR COURTHOUSE DOORS D CRT/LOCK FOR REAR DOOR 2010-11 DOOR & LOCK MAINT & REPAIR
84673-APCA	02/14/11	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	FEB 2011 MAINTENANCE
84674-APCA	02/14/11	ACCESS CATALOG CO	\$154.97	\$154.97	2010-11 INVENTORY FOR JAIL COMMISSARY
84675-APCA	02/14/11	ACTION WRECKER SERVICE INC	\$200.00	\$200.00	TOWING JAN-MARCH
84676-APCA	02/14/11	AMAZON.COM CREDIT	\$49.61	\$49.61	LIBRARY/BOOKS
84677-APCA	02/14/11	AMSOIL INC	\$175.59	\$175.59	S.O. OIL
84678-APCA	02/14/11	ANDERSON, TODD, RMR	\$337.75	\$337.75	DIST CRT - TEMPORARY HEARING
84679-APCA	02/14/11	ANDREWS, EMILY LOUISE	\$6.00	\$6.00	JURY
84680-APCA	02/14/11	ASSOCIATED SUPPLY CO	\$296.54	\$296.54	R&B PARTS
84681-APCA	02/14/11	AT&T MOBILITY	\$409.52	\$98.79 \$310.73	R&B CELL PHONE S.O./WIRELESS AIRCARDS
84682-APCA	02/14/11	ATMOS ENERGY	\$1,012.48	\$492.71 \$519.77	KNOTT & SAND SPRINGS UTILITIES R&B UTILITIES
84683-APCA	02/14/11	ATS TELCOM	\$135.90	\$59.90 \$76.00	TAX OFF/PHONE REPAIR APO/REPROGRAMMED VOICE MAIL
84684-APCA	02/14/11	BANK OF NEW YORK, THE	\$300.00	\$300.00	ADMIN FEE FOR 02/15/11-02/14/12
84685-APCA	02/14/11	BASIN 2 WAY RADIO, INC.	\$267.00	\$225.00 \$42.00	IT SUPPORT S.O./VHF HELICAL KENWOOD TK-2160
84686-APCA	02/14/11	BERNAN	\$45.00	\$45.00	LIBRARY/REF BOOK
84687-APCA	02/14/11	BIG COUNTRY RC&D AREA, INC	\$100.00	\$100.00	2011 ANN MEMBERSHIP
84688-APCA	02/14/11	BIG SPRING AUTOMOTIVE	\$1,230.20	\$1,230.20	R&B & S.O. PARTS & SUPPLIES
84689-APCA	02/14/11	BIG SPRING HERALD	\$364.86	\$364.86	ADVERTISING-SALE OF REAL PROPERTY
84690-APCA	02/14/11	BIG SPRING ISD	\$199.50	\$199.50	JP 1-1 & 1-2 COLLECTIONS
84691-APCA	02/14/11	BOB BARKER CO.	\$133.16	\$133.16	JPO/UTENSILS/FORKS, SPOON, KNIVES
84692-APCA	02/14/11	BOB BROCK FORD	\$185.41	\$185.41	S.O. PARTS
84693-APCA	02/14/11	BOLING, CHRISTINE SOLDAN	\$6.00	\$6.00	JUROR

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84694-APCA	02/14/11	BOSWORTH COMPANY	\$3,850.00	\$3,850.00	LABOR & MATERIALS TO INSTALL WATER LINE & CONDUITS
84695-APCA	02/14/11	BOYD'S AUTO GLASS	\$271.16	\$271.16	S.O./REPLACE WINDSHIELD UNIT 1013
84696-APCA	02/14/11	BRODART INC.	\$235.54	\$235.54	DVD DBL CASES; 24ct BOCB BINDERS; 100pk BOCB INSERT; 12ct BOCB
84697-APCA	02/14/11	BRUCKNER'S TRUCK SALES	\$862.21	\$203.22 \$658.99	R&B PARTS R&B PARTS
84698-APCA	02/14/11	BURT, DEBBIE F	\$126.00	\$126.00	JUROR
84699-APCA	02/14/11	CAIN ELECTRICAL SUPPLY	\$554.78	\$166.96 \$387.82	FLUORESCENT LIGHTS BATTERY BACKUPS
84700-APCA	02/14/11	CALDERON JR, VENTURA	\$6.00	\$6.00	JUROR
84701-APCA	02/14/11	CALLAHAN, CAROL	\$6.00	\$6.00	JUROR
84702-APCA	02/14/11	CALZADA, JOSIE	\$6.00	\$6.00	JUROR
84703-APCA	02/14/11	CANTEEN CORRECTIONAL SERVICE	\$7,290.88	\$2,285.52 \$2,506.02 \$2,497.34	1284 JAIL MEALS @ 1.78 1409 JAIL INMATE MEALS @ 1.78 INMATE MEALS
84704-APCA	02/14/11	CARR, TRACI LYNN	\$6.00	\$6.00	JUROR
84705-APCA	02/14/11	CARSON, RICHARD JAMES	\$6.00	\$6.00	JUROR
84706-APCA	02/14/11	CARY SERVICES, INC	\$7,726.00	\$1,767.00 \$6,019.00	MAINTENANCE CONTRACT ANNEX 781.00/LIB 926.00 FEB MAINTENANCE AGREEMENT
84707-APCA	02/14/11	CASTILLO MD, MARIO J	\$94.10	\$94.10	INMATE MEDICAL
84708-APCA	02/14/11	CDW GOVERNMENT, INC.	\$3,600.00	\$1,274.45 \$2,325.55	MICROSOFT OFFICE STANDARD BELKIN USB ADAPTER; LENOVO THINKCENTRE COMPUTERS; ACER 22" WIDE LCD MONITORS; LINKSYS PRINT SERVER; USB CABLES; SHIPPING
84709-APCA	02/14/11	CERVANTES, ELIZABETH ADRIANA	\$6.00	\$6.00	JUROR
84710-APCA	02/14/11	CHANDLER, DONALD WAYNE	\$6.00	\$6.00	JUROR
84711-APCA	02/14/11	CHIEF SUPPLY	\$150.37	\$150.37	S.O./CHARGER SLEEVE ASSY; S.O./CHARGER CORD; S.O./RADIO CARRIER
84712-APCA	02/14/11	CITY OF BIG SPRING	\$21.47	\$21.47	CO CLK COLLECTIONS
84713-APCA	02/14/11	COHORN Ph.D., RON L.	\$250.00	\$250.00	JAIL-PSYCH EXAM

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84714-APCA	02/14/11	COMMISSIONER COURT LEADERSHI	\$1,400.00	\$1,400.00	J.LONG LEADERSHIP ACADEMY-1ST PAYMENT
84715-APCA	02/14/11	COOKS CORRECTIONAL	\$716.12	\$716.12	JAIL/WATER COOLERS/REPLACEMENT PARTS
84716-APCA	02/14/11	CORLEY PAPER & BOX CO	\$140.70	\$140.70	2010-11 YEARLY CLEANING SUPPLIES/JAIL
84717-APCA	02/14/11	CORTEZ, MEREJILDA	\$6.00	\$6.00	JUROR
84718-APCA	02/14/11	CRANFORD, REG, DDS	\$340.00	\$340.00	INMATE MEDICAL
84719-APCA	02/14/11	CRAWFORD SUPPLY COMPANY	\$90.72	\$90.72	2010-11 INVENTORY FOR JAIL COMMISSARY
84720-APCA	02/14/11	CRIMESTOPPERS OF HOWARD COUN	\$211.47	\$211.47	CO CLK COLLECTIONS
84721-APCA	02/14/11	DALLAS DODGE GOVERNMENT SAIE	\$186.75	\$186.75	S.O./TRUNK LINER
84722-APCA	02/14/11	DAVIDSON TITLES, INC.	\$496.53	\$496.53	LIBRARY/JUVENILE BOOKS; LIBRARY/JUVENILE BOOKS
84723-APCA	02/14/11	DELL USA L.P.	\$1,203.36	\$919.00 \$284.36	DELL VOSTRO 3500 LAPTOP S.O./DELL 65 WATT AUTO A/C ADAPTER FOR LAPTOP
84724-APCA	02/14/11	DEMCO INC	\$628.32	\$628.32	LIBRARY/PAPERFOLD BOOK JACKET COVER; LIBRARY/D-SKINS; LIBRARY/LABEL PROTECTORS
84725-APCA	02/14/11	DIAMOND LAKE BOOK CO	\$244.34	\$244.34	LIBRARY/JUVENILE BOOKS
84726-APCA	02/14/11	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	FEB CO CLERK LEASED EQUIP
84727-APCA	02/14/11	DON'S TIRE & TRUCK SERVICE I	\$577.80	\$577.80	7 50 R16L TIRES/JONESBORO CAPS-15; SERVICE CALL/INSTALLATION
84728-APCA	02/14/11	FASTENAL COMPANY	\$36.31	\$36.31	JAIL/2010-11 DETENTION GRADE BOLTS,NUTS&TOOLS
84729-APCA	02/14/11	FELTS, DEBORAH ANN	\$6.00	\$6.00	JUROR
84730-APCA	02/14/11	FILLEY, REED A.	\$802.50	\$802.50	ATTY FEES FOR CPS HEARINGS
84731-APCA	02/14/11	FROST, WAYNE	\$250.00	\$250.00	DIST CRT ATTY FEES
84732-APCA	02/14/11	FULLER, JEANIE R	\$3,328.50	\$2,185.00 \$1,143.50	ATTORNEY FOR CPS HEARINGS CPS HEARINGS
84733-APCA	02/14/11	GAMBOA, ELIAS	\$1,542.50	\$1,043.50 \$500.00	ATTY FEES FOR CPS HEARINGS DIST CRT ATTY FEES
84734-APCA	02/14/11	GOVCONNECTION INC	\$111.25	\$76.72 \$276.80 \$57.73	D CLK/VAULT/APC REPLACEMENT BATTERIES SONICWALL SONICPOINT-NI DUAL BAND ACCESS IT/INFINITI WIRELESS N ROUTER
84735-APCA	02/14/11	GOVERNMENT RECORDS SVC.	\$300.00	\$300.00	D CLERK/ACS MAINTENANCE SUPPORT FOR SEARCH

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84736-APCA	02/14/11	GREEN & FILLINGIM, PC	\$25.00	\$25.00	NON-PROFIT TAX RETURN FORM 990
84737-APCA	02/14/11	GROSS, DEBBIE RENEE	\$6.00	\$6.00	JUROR
84738-APCA	02/14/11	GUTIERREZ, JOE	\$126.00	\$126.00	JUROR
84739-APCA	02/14/11	GUTIERREZ, SHARON L	\$6.00	\$6.00	JUROR
84740-APCA	02/14/11	H W WILSON COMPANY LOCKBOX	\$192.00	\$192.00	LIBRARY/REF BK/CURRENT BIOGRAPHY YEARBOOK
84741-APCA	02/14/11	HALL, JULIE ANN	\$6.00	\$6.00	JUROR
84742-APCA	02/14/11	HAMBY, RICK	\$150.00	\$150.00	CO CRT ATTY FEES
84743-APCA	02/14/11	HARRIS LUMBER & HARDWARE	\$226.72	\$210.86 \$15.86	LADDER FOR JAIL R&B PARTS FOR NEW WATER LINE
84744-APCA	02/14/11	HARTMAN JR, DOUGLAS WAYNE	\$6.00	\$6.00	JUROR
84745-APCA	02/14/11	HERRERA, BENJAMIN	\$6.00	\$6.00	JUROR
84746-APCA	02/14/11	HIGGINBOTHAM BROS	\$305.72	\$194.95 \$68.80 \$131.97	COURTHOUSE SUPPLIES CO CLK/HINGES AND PARTS R&B SUPPLIES
84747-APCA	02/14/11	HILARIO, ROBERT H	\$6.00	\$6.00	JUROR
84748-APCA	02/14/11	HILTBRUNNER, GLENNA B	\$126.00	\$126.00	JUROR
84749-APCA	02/14/11	HOOD, KATHERINE BRYANT	\$6.00	\$6.00	JUROR
84750-APCA	02/14/11	HORTON, M. O.	\$60.00	\$60.00	INMATE TRANSPORT TO EL PASO
84751-APCA	02/14/11	HOWARD COUNTY APPR DISTRICT	\$49,174.98	\$49,174.98	JAN-FEB APPRAIGALS
84752-APCA	02/14/11	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	FEB CONTRIBUTION (MEALS ON WHEELS)
84753-APCA	02/14/11	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	FEB CONTRIBUTION (INCENTIVE)
84754-APCA	02/14/11	HOWARD EMERGENCY MEDICAL ASS	\$101.00	\$101.00	INMATE MEDICAL
84755-APCA	02/14/11	HUMBLE, JACOB AARON	\$6.00	\$6.00	JUROR
84756-APCA	02/14/11	I C S	\$796.95	\$577.43 \$219.52	INDIGENT SUPPLIES/LIDS FOR FOOD TRAYS; INDIGENT SUPPLIES/LIDS FOR FOOD TRAYS INDIGENT SUPPLIES/LIDS FOR FOOD TRAYS
84757-APCA	02/14/11	KEEFE SUPPLY COMPANY	\$223.92	\$223.92	2010-11 INVENTORY FOR JAIL COMMISSARY

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84758-APCA	02/14/11	KETEC INC	\$191.80	\$191.80	SECURITY TAGS
84759-APCA	02/14/11	LAM, MAI QUYNH	\$126.00	\$126.00	JUROR
84760-APCA	02/14/11	LEGG, DEBRA	\$126.00	\$126.00	JUROR
84761-APCA	02/14/11	LEXIS-NEXIS	\$25.00	\$25.00	DIST JUDGE - JAN ONLINE SERVICE
84762-APCA	02/14/11	LEXISNEXIS RISK DATA MANAGEM	\$50.00	\$50.00	S.O. JAN 2011
84763-APCA	02/14/11	LIVESTOCK WEEKLY	\$30.00	\$30.00	CO AGENT RENEWAL SUBSCRIPTION
84764-APCA	02/14/11	LONE STAR PRODUCTS & EQUIPME	\$74.85	\$74.85	S.O./EOTECH BATTERY CAP REPAIR KIT
84765-APCA	02/14/11	LONG JR, BOYD KEITH	\$6.00	\$6.00	JUROR
84766-APCA	02/14/11	LOVELL, LONNIE G	\$6.00	\$6.00	JUROR
84767-APCA	02/14/11	LOVETT'S JUDICIAL CHECKLISTS	\$249.50	\$249.50	DIST JUDGE - JUDICIAL CHECKLIST
84768-APCA	02/14/11	LUBBOCK COUNTY MEDICAL EXAMI	\$1,500.00	\$1,500.00	AUTOPSY ON UNKNOWN HUMAN SKULL
84769-APCA	02/14/11	LUJAN, MARGARET PENA	\$126.00	\$126.00	JUROR
84770-APCA	02/14/11	LYLE SIGNS INC	\$1,575.80	\$1,575.80	R&B SIGN SUPPLIES
84771-APCA	02/14/11	MARTINEZ, BETTY ANN	\$6.00	\$6.00	JUROR
84772-APCA	02/14/11	MATA, MARY HELEN	\$6.00	\$6.00	JUROR
84773-APCA	02/14/11	MATRX MEDICAL	\$37.69	\$37.69	2010-11 MEDICAL GLOVES & MISC MEDICAL SUPPLIES
84774-APCA	02/14/11	MCCOY, KINBERLY SUE	\$6.00	\$6.00	JUROR
84775-APCA	02/14/11	MCDONALD WELDING SUPPLY	\$133.13	\$110.63 \$22.50	R&B WELDING SUPPLIES VFD WELDING SUPPLIES
84776-APCA	02/14/11	MCGRAW-HILL INC	\$80.48	\$80.48	LIBRARY/REF BOOK
84777-APCA	02/14/11	MCQUEEN, TRENT JAMES	\$1,000.00	\$1,000.00	RELEASE OF CASH BOND
84778-APCA	02/14/11	MENDEZ, DAVID	\$6.00	\$6.00	JUROR
84779-APCA	02/14/11	HERRICK, DONNA	\$126.00	\$126.00	JUROR
84780-APCA	02/14/11	METROPLEX CONTROL SYSTEMS IN	\$240.00	\$240.00	DETENTION DOOR ALARMING ISSUE
84781-APCA	02/14/11	MIDAMERICA BOOKS	\$639.06	\$639.06	LIBRARY/JUVENILE BOOKS; LIBRARY/JUVENILE BOOKS

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84782-APCA	02/14/11	MILLER, JAMES	\$6.00	\$6.00	JUROR
84783-APCA	02/14/11	MILLER, ROBERT D	\$10.00	\$10.00	CO CLK REFUND OF OVERPAYMENT
84784-APCA	02/14/11	MILLER, ROBERT D.	\$1,350.00	\$1,350.00	DIST CRT & OAG ATTY FEES
84785-APCA	02/14/11	MIRAMONTES, JOE	\$6.00	\$6.00	JUROR
84786-APCA	02/14/11	MITCHELL, PATRICIA WARD	\$126.00	\$126.00	JUROR
84787-APCA	02/14/11	MITCHEM WRECKER	\$344.00	\$344.00	TOW VEHICLES/OCT-MAR
84788-APCA	02/14/11	MOLINA III, TEDDY	\$6.00	\$6.00	JUROR
84789-APCA	02/14/11	MOUTON & MOUTON PC	\$5,519.83	\$5,519.83	JAN DEL ATTY FEES
84790-APCA	02/14/11	MPS-ACCTS RECEIVABLE	\$236.32	\$236.32	LIBRARY/REFERENCE BOOK
84791-APCA	02/14/11	MURRAY, JOHN	\$235.00	\$235.00	RETURN OF WARRANT FEE
84792-APCA	02/14/11	NATIONAL GEOGRAPHIC SOCIETY	\$119.95	\$119.95	LIBRARY/REFERENCE BOOK
84793-APCA	02/14/11	NEW, CATHY ANN	\$6.00	\$6.00	JUROR
84794-APCA	02/14/11	NEWSOM, TOMMY	\$6.00	\$6.00	JUROR
84795-APCA	02/14/11	PARDEZ, BENITO	\$6.00	\$6.00	JUROR
84796-APCA	02/14/11	PARKS FUELS INC.	\$2,094.95	\$2,094.95	R&B OIL
84797-APCA	02/14/11	PATTERSON, REVEILLE	\$6.00	\$6.00	JUROR
84798-APCA	02/14/11	PDR DISTRIBUTION LLC	\$59.95	\$59.95	LIBRARY/REF BOOK
84799-APCA	02/14/11	PERDUE BRANDON FIELDER COLLI	\$5,886.25	\$5,886.25	JP COLLECTIONS
84800-APCA	02/14/11	PERMIAN BASIN LAW ENFORCEMEN	\$216.00	\$216.00	SO - NEW SUPERVISOR COURSE (3 STUDENTS)
84801-APCA	02/14/11	PERRY, SAMARA S	\$126.00	\$126.00	JUROR
84802-APCA	02/14/11	PHELPS, THERESA CATHERINE	\$6.00	\$6.00	JUROR
84803-APCA	02/14/11	PHINNY JR, JAMES LESLIE	\$6.00	\$6.00	JUROR
84804-APCA	02/14/11	PICKETT, KATHLEEN WILSON	\$126.00	\$126.00	JUROR
84805-APCA	02/14/11	PIERCE, JOAN H	\$6.00	\$6.00	JUROR
84806-APCA	02/14/11	POSSUM GRAPE RHK	\$230.23	\$230.23	LIBRARY/BOOKS
84807-APCA	02/14/11	PROPANE DIRECT	\$483.75	\$483.75	VPD PROPANE

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84808-APCA	02/14/11	PUMPKIN BOOKS INC	\$1,548.78	\$654.85	LIBRARY/JUVENILE BOOKS; LIBRARY/JUVENILE BOOKS
				\$693.93	LIBRARY/JUVENILE BOOKS; LIBRARY/JUVENILE BOOKS
84809-APCA	02/14/11	QUALITY GLASS	\$12,000.00	\$12,000.00	DOORS FOR COURTHOUSE
84810-APCA	02/14/11	QUARTERMASTER	\$38.98	\$38.98	S.O./SHIRT
84811-APCA	02/14/11	QUILL CORP	\$411.76	\$219.49	ELECT/HP C5950A TONER CART; D JUD/REEFELY PLANNER; VAULT/DATA BINDERS
				\$181.59	CO CLK/HP 55X FOR LASERJET P1115
				\$10.78	LIBRARY/REPLACEMENT INK PAD
84812-APCA	02/14/11	RAMIREZ JR, MANUEL	\$6.00	\$6.00	JUROR
84813-APCA	02/14/11	RAMIREZ, LINDA V	\$6.00	\$6.00	JUROR
84814-APCA	02/14/11	REITZER, CATHY RENEE	\$6.00	\$6.00	JUROR
84815-APCA	02/14/11	RICHARD, DON	\$1,650.00	\$1,150.00	DIST & CO CRT ATTY FEES
				\$500.00	DIST CRT ATTY FEES
84816-APCA	02/14/11	RIOS JR, DOMINGO	\$6.00	\$6.00	JUROR
84817-APCA	02/14/11	RODRIGUEZ III, GERTRUDEZ	\$6.00	\$6.00	JUROR
84818-APCA	02/14/11	SALCIDO, ARMANDO	\$4.00	\$4.00	CO CLK REFUND OF OVERPAYMENT
84819-APCA	02/14/11	SANCHEZ, WILLIAM LUNA	\$6.00	\$6.00	JUROR
84820-APCA	02/14/11	SAUNDERS CO.	\$106.60	\$106.60	RAB HOSE & COUPLINGS
84821-APCA	02/14/11	SAVELL, JUDITH	\$126.00	\$126.00	JUROR
84822-APCA	02/14/11	SC FUELS	\$951.07	\$951.07	WFD FUEL
84823-APCA	02/14/11	SCHPOEDER, DELILAH	\$318.75	\$318.75	CPS HEARINGS
84824-APCA	02/14/11	SEATON, R. CHANE	\$3,150.00	\$1,950.00	DIST CRT, CO CRT, & ST HOSP ATTY FEES
				\$700.00	CO CRT ATTY FEES
				\$500.00	DIST CRT - ATTY FEES
84825-APCA	02/14/11	SHIPMAN, WALTER	\$150.00	\$150.00	CO CRT ATTY FEES
84826-APCA	02/14/11	SHOW ME BOOKS INC	\$176.00	\$176.00	LIBRARY/JUVENILE BOOKS
84827-APCA	02/14/11	SIMMONS, DENNIS SHELTON	\$6.00	\$6.00	JUROR
84828-APCA	02/14/11	SMMC MEDICAL GROUP	\$195.24	\$195.24	INDIGENT MEDICAL

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84829-APCA	02/14/11	SOUTHERN TIRE MART LLC	\$1,338.30	\$950.00 \$388.30	R&B TIRES S.O TIRES
84830-APCA	02/14/11	SOUTHWEST TOOL CO.	\$158.84	\$158.84	R&B SUPPLIES
84831-APCA	02/14/11	SPENCER, RICHARD LYNN	\$6.00	\$6.00	JUROR
84832-APCA	02/14/11	STAR BOOK SALES	\$578.95	\$578.95	LIBRARY/JUVENILE BOOKS
84833-APCA	02/14/11	SUBIA, SHARON SCHATTEL	\$6.00	\$6.00	JUROR
84834-APCA	02/14/11	SUDDENLINK	\$209.85	\$79.90 \$129.95	JPD INTERNET LIBRARY INTERNET
84835-APCA	02/14/11	SUDDERTH, KATRINA LOUISE	\$6.00	\$6.00	JUROR
84836-APCA	02/14/11	SULLIVAN, JOSHUA A	\$6.00	\$6.00	JUROR
84837-APCA	02/14/11	SYSTECH	\$450.00	\$450.00	MONTHLY ALARM SYSTEM MONITORING
84838-APCA	02/14/11	TATE HEATING & AIR CONDITION	\$67.12	\$34.79 \$32.33	DUCT TAPE; FOIL TAPE JAIL/VALVES
84839-APCA	02/14/11	TAYLOR, KRISTI ANNE	\$6.00	\$6.00	JUROR
84840-APCA	02/14/11	TDCAA REGISTRATION	\$275.00	\$275.00	D.A SEMINAR REGISTRATION FOR R. ORR
84841-APCA	02/14/11	TERMINIX	\$196.00	\$196.00	PEST CONTROL
84842-APCA	02/14/11	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	FEB CONTRIBUTION
84843-APCA	02/14/11	TEXAS DEPARTMENT OF STATE HE	\$115.29	\$115.29	CO CLK - JAN REMOTE ACCESS
84844-APCA	02/14/11	TEXAS PARKS & WILDLIFE	\$59.50	\$59.50	DYLAN BENNET CITATION
84845-APCA	02/14/11	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	JANUARY TRAPPER BILLING
84846-APCA	02/14/11	THOMAS III, CLYDE ERWIN	\$800.00	\$800.00	CO CRT ATTY FEES
84847-APCA	02/14/11	TIMMERMAN, NORMAN LEE	\$6.00	\$6.00	JUROR
84848-APCA	02/14/11	TORRES, MARIBEL, LVN	\$495.00	\$495.00	JAN 2011 ON CALL
84849-APCA	02/14/11	TRACTOR SUPPLY COMPANY	\$349.62	\$324.63 \$24.99	R&B PARTS TRAILER HITCH
84850-APCA	02/14/11	TRAVELERS INSURANCE	\$345.40	\$345.40	INMATE CLAIMS
84851-APCA	02/14/11	TYLER TECHNOLOGIES/EAGLE DIV	\$1,648.46	\$510.00 \$1,138.46	CO CLERK/DISASTER RECOVERY RECORDING FEBRUARY CASH COLLECTIONS HARDWARE & SERVICES; ESTIMATED TRAVEL EXPENSES

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84852-APCA	02/14/11	UNIFIRST CORPORATION	\$956.45	\$956.45	R&B UNIFORMS
84853-APCA	02/14/11	UNIVERSITY OF TX AT AUSTIN	\$280.00	\$280.00	AUDITOR - MAY 3-6 INSTITUTE
84854-APCA	02/14/11	VANGELDER, JAN MICHAEL	\$6.00	\$6.00	JUROR
84855-APCA	02/14/11	VEGA, NANCY	\$6.00	\$6.00	JUROR
84856-APCA	02/14/11	VIALI, DAVE F	\$6.00	\$6.00	JUROR
84857-APCA	02/14/11	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	FEB CONTRIBUTION
84858-APCA	02/14/11	WATER SHOPPE	\$76.00	\$76.00	CRTHSE/BOTTLED WATER; ANNEX/BOTTLED WATER; D CRT/BOTTLED WATER
84859-APCA	02/14/11	WATER WATER INC	\$187.50	\$187.50	JAIL- FEB CONTRACT AGREEMENT
84860-APCA	02/14/11	WEST OFFICE SUPPLY	\$128.10	\$128.10	C AG/LAMINATE CARTRIDGES
84861-APCA	02/14/11	WEST PAYMENT CENTER	\$328.44	\$328.44	DECEMBER WEST LAW
84862-APCA	02/14/11	WEST TEXAS JP & CONSTABLES A	\$75.00	\$75.00	2011 DUES FOR K.WISEMAN & K. HULSE
84863-APCA	02/14/11	WESTEX TELECOMMUNICATIONS	\$92.05	\$58.88 \$33.17	ELECTIONS INTERNET VPD PHONE
84864-APCA	02/14/11	WHITE, JONATHAN CHARLES	\$6.00	\$6.00	JUROR
84865-APCA	02/14/11	WHITE, LES, RN/FNP	\$1,901.47	\$635.00 \$150.00 \$1,116.47	JAIL ON CALL TIME BILLING JAIL EMPLOYMENT PHYSICALS INMATE MEDICAL
84866-APCA	02/14/11	WHITE, TINA HOLMES	\$6.00	\$6.00	JUROR
84867-APCA	02/14/11	WHITEHEAD, KERRI DENEEN	\$126.00	\$126.00	JUROR
84868-APCA	02/14/11	WILLIS, SCOTT LOWRY	\$126.00	\$126.00	JUROR
84869-APCA	02/14/11	XEROX CORPORATION	\$2,279.36	\$1,811.93 \$216.30 \$251.13	COPIER SERVICES & AGREEMENTS APO-JANUARY AGREEMENT DIST JUDGE-JAN AGREEMENT
84870-APCA	02/14/11	XEROX CORPORATION	\$115.40	\$115.40	CO-OP. AGREEMENT
84871-APCA	02/14/11	YELLOWHOUSE MACHINERY CO.	\$241.32	\$241.32	R&B PARTS
84872-APCA	02/22/11	AT&T LONG DISTANCE	\$258.43	\$258.43	AT&T LONG DISTANCE
84873-APCA	02/22/11	ATMOS ENERGY	\$2,838.56	\$2,838.56	ATMOS FOR JP2/ANNEX/PBARN/JAIL/JONESBORO PD
84874-APCA	02/22/11	BARR, MARK J	\$51.00	\$51.00	MIDLAND FOR PBRPC

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84875-APCA	02/22/11	BUSTOS, JOSE	\$3,250.00	\$3,250.00	STUCCO BASEMENT WINDOWS
84876-APCA	02/22/11	CITY OF BIG SPRING	\$2,313.75	\$2,313.75	WATER
84877-APCA	02/22/11	FIRST CHOICE POWER	\$5,333.77	\$34.22 \$5,299.55	JONESBORO ES AND GD LIGHT JAN11
84878-APCA	02/22/11	HORTON, M. O.	\$135.00	\$60.00 \$75.00	DALLAS TO TRANSPORT INMATE RICHMOND
84879-APCA	02/22/11	AVINA, JOSE	\$1.90	\$1.90	OVERPNT OF CRIMINAL FEES 59672
84880-APCA	02/22/11	SAYLES, KATHY	\$1,983.76	\$1,983.76	SHERIFF'S SALE
84881-APCA	02/22/11	SHARYLAND UTILITIES	\$512.85	\$512.85	KNOTT, LUTHER, LOMAX, VINCENT
84882-APCA	02/22/11	TEXAS ASSOCIATION OF COUNTIE	\$7,285.72	\$7,285.72	MARCH 2011 RETIREES INS
84883-APCA	02/22/11	TEXAS ASSOCIATION OF COUNTIE	\$23.92	\$23.92	COBRA FOR MCH
84884-APCA	02/22/11	U. S. POSTAL SERVICE	\$60.00	\$60.00	ELECTION BOX RENT
84885-APCA	02/22/11	WAL-MART COMMUNITY	\$2,859.61	\$344.61 \$672.28 \$1,497.03 \$77.06 \$49.20 \$219.44	2010-11 OTC MEDICINE & SUPPLIES 2010-11 COMMISSARY INMATE SUPPLIES 2010-11 JAIL SUPPLIES FRAMES; TOILET BOWL CLEANER; AA BATTERIES; PAPER TOWELS; SPRAYERS D CRT/CR2 LITHIUM BATTERIES/PANIC BUTTONS CLEANING SUPPLIES
84886-APCA	02/22/11	WEST PAYMENT CENTER	\$262.10	\$262.10	WEST INFO CHARGES
84887-APCA	02/22/11	WEST PAYMENT CENTER	\$406.15	\$406.15	WEST INFO CHARGES
84888-APCA	02/22/11	WEST PAYMENT CENTER	\$348.58	\$348.58	WEST INFO CHARGES
84889-APCA	02/22/11	WEST PAYMENT CENTER	\$420.85	\$420.85	WEST INFO CHARGES
84890-APCA	02/22/11	WEST PAYMENT CENTER	\$446.18	\$446.18	WEST INFO CHARGES
84891-APCA	02/22/11	WISEMAN, KATHRYN	\$330.00	\$330.00	FINES
84892-APCA	02/22/11	YEATER, TOMMY	\$540.00	\$540.00	SAN ANTONIO STOCK SHOW
84893-APCA	02/28/11	A-BOB'S BAIL BONDS	\$15.00	\$15.00	REFUND OF BOND FEE FOR ISAAC MIRAMONTES
84894-APCA	02/28/11	ADVANCE PLUMBING	\$225.00	\$225.00	2010-11 PLUMBING REPAIRS & MAINT
84895-APCA	02/28/11	AMIGOS LIBRARY SERVICES	\$449.00	\$449.00	TEXSHARE DATA
84896-APCA	02/28/11	AT&T	\$1,460.51	\$1,460.51	LOCAL PHONE BILL

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84897-APCA	02/28/11	ATMOS ENERGY	\$2,576.71	\$2,576.71	UTILITIES
84898-APCA	02/28/11	ATS TELCOM	\$688.15	\$76.00 \$612.15	BASEMENT WORK WORK ON PHONE LINES ON 2ND FLOOR
84899-APCA	02/28/11	AUTOZONE INC	\$758.42	\$659.44 \$98.98	REB PARTS S.O. SUPPLIES
84900-APCA	02/28/11	BACON, PHILIP D	\$6.00	\$6.00	JURY DUTY
84901-APCA	02/28/11	BAEZA, MANUEL	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
84902-APCA	02/28/11	BAIRD, DAVID N	\$6.00	\$6.00	JURY FEES
84903-APCA	02/28/11	BAKER, DONNIE	\$102.00	\$102.00	COMMISSIONER TRAVEL TO LURBOCK
84904-APCA	02/28/11	BARBER, JUNIOR	\$6.00	\$6.00	JURY DUTY
84905-APCA	02/28/11	BASIN 2 WAY RADIO, INC.	\$439.50	\$252.00 \$187.50	R&B/RADIO INSTALL IT SUPPORT
84906-APCA	02/28/11	BEAR GRAPHICS INC	\$515.39	\$515.39	CIVIL DOCKET SHEETS
84907-APCA	02/28/11	BENAVIDES, RAUL	\$6.00	\$6.00	JURY DUTY
84908-APCA	02/28/11	BENNY BOYD CHEVROLET	\$399.00	\$399.00	VEHICLE REPAIR
84909-APCA	02/28/11	BIG SPRING PRINTING	\$457.00	\$145.00 \$312.00	RETURN ADDRESS ENVELOPES YELLOW/BLUE TRAFFIC FINE SLIPS; YELLOW/BLUE TRAFFIC FINE SLIPS
84910-APCA	02/28/11	BIRDWELL, TERESA JO	\$6.00	\$6.00	JURY DUTY
84911-APCA	02/28/11	BRODART INC.	\$144.40	\$144.40	BARCODES; DVD DBL CASES
84912-APCA	02/28/11	BUSINESS INK.	\$1,502.24	\$1,502.24	BROWN FILE FOLDERS
84913-APCA	02/28/11	BYRD, JANICE	\$6.00	\$6.00	JURY DUTY
84914-APCA	02/28/11	CALVIO, SAMMY	\$6.00	\$6.00	JURY DUTY
84915-APCA	02/28/11	CANTEEN CORRECTIONAL SERVICE	\$2,593.46	\$2,593.46	INMATE MEALS
84916-APCA	02/28/11	CAPITOL APPRAISAL GROUP INC	\$1,693.33	\$1,693.33	MAR 2011 TAXES ON THE WEB & LICENSING FEE
84917-APCA	02/28/11	CARROLL, KYLE E	\$6.00	\$6.00	JURY DUTY
84918-APCA	02/28/11	CASTILLO MD, MARIO J	\$19.64	\$19.64	INMATE MEDICAL
84919-APCA	02/28/11	CENTER POINT PUBLISHING	\$1,471.98	\$1,430.61 \$41.34	BOOKS CHRISTIAN ROMANCE SERIES

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84920-APCA	02/28/11	CENTERLINE SUPPLY INC	\$748.00	\$748.00	R&B/SIGN SUPPLIES
84921-APCA	02/28/11	CHIEF SUPPLY	\$128.95	\$128.95	PEPPERMACE FOGGER; RIFLE CASE; PANTS
84922-APCA	02/28/11	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	MAR AMBULANCE CONTRIBUTION
84923-APCA	02/28/11	COFFMAN, STACY D	\$86.00	\$86.00	JURY DUTY
84924-APCA	02/28/11	COLE, DONNA	\$6.00	\$6.00	JURY DUTY
84925-APCA	02/28/11	COMMEMORATIVE PUBLICATIONS	\$115.95	\$115.95	LIBRARY/REFERENCE BOOKS
84926-APCA	02/28/11	COPELAND, PAULA G	\$86.00	\$86.00	JURY DUTY
84927-APCA	02/28/11	CORNETT, BELVA K	\$6.00	\$6.00	JURY DUTY
84928-APCA	02/28/11	COUNTY INFORMATION RESOURCES	\$1,790.00	\$1,790.00	PACKAGE 5 & EMAIL ACCOUNTS
84929-APCA	02/28/11	COUNTY PROGRESS	\$36.00	\$36.00	B. GREEN CO DIRECTORY
84930-APCA	02/28/11	COURVILLE, PENNEY A	\$86.00	\$86.00	JURY DUTY
84931-APCA	02/28/11	CROSBY, HARRY	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
84932-APCA	02/28/11	CROSSROADS COLLISION CENTER	\$688.02	\$688.02	REPAIR 2010 FORD ESCAPE/REAR BUMPER
84933-APCA	02/28/11	CUNNINGHAM, DORIS	\$6.00	\$6.00	JURY DUTY
84934-APCA	02/28/11	DACO FIRE EQUIPMENT	\$7,500.00	\$7,500.00	ANNUAL AIR PACK TESTING
84935-APCA	02/28/11	DAVIDSON TITLES, INC.	\$1,146.22	\$78.92 \$1,067.30	LIBRARY/JUVENILE BOOKS BOOKS; BOOKS
84936-APCA	02/28/11	DAVIDSON, TRUETT GRANT	\$6.00	\$6.00	JURY DUTY
84937-APCA	02/28/11	DEHOYOS, OPHELIA	\$6.00	\$6.00	JURY DUTY
84938-APCA	02/28/11	DELEON, MARISA A	\$6.00	\$6.00	JURY DUTY
84939-APCA	02/28/11	DIAZ, JOE J	\$6.00	\$6.00	JURY DUTY
84940-APCA	02/28/11	DIGITAL ALLY	\$1,446.94	\$1,446.94	DVM500 PLUS ASSEMBLY & WTM-500 KIT
84941-APCA	02/28/11	DON WISE TRANSPORTATION SVC.	\$2,334.53	\$2,334.53	R&H - PREMIX
84942-APCA	02/28/11	ELDER, DOMINGA	\$86.00	\$86.00	JURY DUTY
84943-APCA	02/28/11	ELEVENTH COURT OF APPEALS	\$705.46	\$705.46	CO & DIST CRT COLLECTIONS
84944-APCA	02/28/11	ESPARZA, ANGELICA M	\$6.00	\$6.00	JURY DUTY

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
84945-APCA	02/28/11	FASTENAL COMPANY	\$15.48	\$15.48	JAIL/2010-11 DETENTION GRADE BOLTS,NUTS&TOOLS
84946-APCA	02/28/11	FIRST CHOICE POWER	\$2,182.16	\$2,182.16	UTILITIES
84947-APCA	02/28/11	FURGESON, JERI K	\$6.00	\$6.00	JURY DUTY
84948-APCA	02/28/11	GALE CENGAGE LEARNING	\$771.33	\$771.33	BOOKS
84949-APCA	02/28/11	GAMBOA, ELIAS	\$2,150.00	\$2,150.00	DIST & CO CRT ATTY FEES
84950-APCA	02/28/11	GARCIA JR, ELOY	\$6.00	\$6.00	JURY DUTY
84951-APCA	02/28/11	GARZA, ERIKA N	\$86.00	\$86.00	JURY DUTY
84952-APCA	02/28/11	GOVCONNECTION INC	\$1,043.94	\$35.04 \$1,008.90	IT/GeFORCE 8400 GRAPHICS CARD IT/4 POST OPEN SERVER RACK; IT/CASTER KIT FOR RACK; IT/RACK SHELVES; IT/RACK MOUNTING SCREWS; IT/UPS SMART PRO BACKUP; SHIPPING
84953-APCA	02/28/11	GREEN, BENNIE	\$426.00	\$426.00	JPL-1/TRAINING IN AUSTIN
84954-APCA	02/28/11	GRIFFIN, ROSE B	\$6.00	\$6.00	JURY DUTY
84955-APCA	02/28/11	GUIDRY, PAMELA G	\$86.00	\$86.00	JURY DUTY
84956-APCA	02/28/11	GUINN, EMILY N	\$86.00	\$86.00	JURY DUTY
84957-APCA	02/28/11	H-E-E PHARMACY	\$2,375.97	\$2,006.42 \$367.55	INMATE MEDICINE INDIGENT MEDS
84958-APCA	02/28/11	HANSEN, JAN	\$86.00	\$86.00	JURY DUTY
84959-APCA	02/28/11	HORIZON REPORTERS	\$644.50	\$216.00 \$628.50	ST HOSP HEARING AND MILEAGE HEARINGS & MILEAGE
84960-APCA	02/28/11	HORTON, M. O.	\$60.00	\$60.00	JAIL/INMATE TRANSPORT
84961-APCA	02/28/11	HOWARD COLLEGE & SBCID	\$20.00	\$20.00	READING COMP TESTS
84962-APCA	02/28/11	HOWARD EMERGENCY MEDICAL ASS	\$55.52	\$55.52	INMATE MEDICAL
84963-APCA	02/28/11	JACKSON, MATTHEW	\$6.00	\$6.00	JURY DUTY
84964-APCA	02/28/11	JENKINS, RAYMOND B	\$6.00	\$6.00	JURY DUTY
84965-APCA	02/28/11	JOHNSON, JIMMY	\$120.00	\$120.00	R&B/USED PIPE
84966-APCA	02/28/11	KING, GLENDA	\$6.00	\$6.00	JURY DUTY
84967-APCA	02/28/11	KLIGORA, DIANA L	\$6.00	\$6.00	JURY DUTY

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84968-APCA	02/28/11	KNOERNSCHILD, DANIEL M	\$6.00	\$6.00	JURY DUTY
84969-APCA	02/28/11	KNOWLTON, GAYLON C	\$6.00	\$6.00	JURY DUTY
84970-APCA	02/28/11	LEE, CRYSTAL CLEAR	\$7,000.00	\$7,000.00	RETURN OF CASH BONDS
84971-APCA	02/28/11	LEGAL DIRECT. PUBL. CO.	\$82.50	\$82.50	CO ATTY - 2011 DIRECTORY
84972-APCA	02/28/11	LEXIS-NEXIS	\$214.00	\$214.00	DIST & CO ATTY, CO JUDGE ONLINE SERVICES
84973-APCA	02/28/11	LEXISNEXIS MATTHEW BENDER	\$618.19	\$618.19	DIST ATTY ONLINE SERVICES
84974-APCA	02/28/11	LOWERY, LEE D	\$6.00	\$6.00	JURY DUTY
84975-APCA	02/28/11	LVR CARPET CENTER	\$16,010.00	\$16,010.00	CARPET & INSTALLATION FOR 2ND FLOOR; COVE BASE
84976-APCA	02/28/11	MAXIMA SUPPLY	\$964.64	\$964.64	2010-11/JAIL COMMISSARY INVENTORY
84977-APCA	02/28/11	MCGRIEVEY, MICHAEL	\$6.00	\$6.00	JURY DUTY
84978-APCA	02/28/11	MCNAUGHTON BOOK SVC.	\$3,960.00	\$3,960.00	LEASE BOOKS/JAN-DEC 2011
84979-APCA	02/28/11	MIDAMERICA BOOKS	\$275.25	\$275.25	LIBRARY/JUVENILE BOOKS
84980-APCA	02/28/11	MIDLAND COLLEGE	\$1,045.00	\$1,045.00	MARCH ALCOHOL TESTING
84981-APCA	02/28/11	MILLER, ROBERT D	\$3,375.00	\$750.00 \$2,625.00	DIST CRT ATTY FEES DIST CRT/ATTY FEES
84982-APCA	02/28/11	MORGAN, PAMELA	\$6.00	\$6.00	JURY DUTY
84983-APCA	02/28/11	NALLEY, DANNIA K	\$6.00	\$6.00	JURY DUTY
84984-APCA	02/28/11	NALLEY-PICKLE & WELCH	\$1,185.00	\$1,185.00	ROBERTSON CREMATION & ALLEN TRANSPORT
84985-APCA	02/28/11	OFFICE DEPOT	\$116.75	\$116.75	PC-201 FAX CARTRIDGES
84986-APCA	02/28/11	OFFICE OF DISPUTE RESOLUTION	\$879.63	\$879.63	JAN COLLECTIONS
84987-APCA	02/28/11	OVERHEAD DOOR CO.	\$170.00	\$170.00	WORK ON SOUTHWEST SALLY PORT DOOR
84988-APCA	02/28/11	PARKS FUELS INC.	\$19,196.65	\$19,196.65	R&B FUEL
84989-APCA	02/28/11	PAT GRAY TOWING & RECOVERY	\$52.50	\$52.50	TOWING OCT - MAR
84990-APCA	02/28/11	PENWORTHY COMPANY, THE	\$1,272.49	\$1,272.49	JUVENILE BOOKS; JUVENILE BOOKS; JUVENILE BOOKS
84991-APCA	02/28/11	PERMIAN BASIN LAW ENFORCEMEN	\$534.00	\$72.00 \$25.00	S.O./SPST CERT FOR T SMITH JAIL/CERTIFICATION

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				\$447.00	S.G. & JAIL REGISTRATION FEES
84992-APCA	02/28/11	PERNIAN COURT REPORTERS	\$300.00	\$300.00	ST HOSP HEARINGS CRT REPORTER
84993-APCA	02/28/11	PHILLIPS, HERBERT R.	\$6.00	\$6.00	JURY DUTY
84994-APCA	02/28/11	PHILLIPS, NORA	\$6.00	\$6.00	JURY DUTY
84995-APCA	02/28/11	PHILPOTT MOTORS LTD	\$22,366.82	\$22,366.82	R&B/2011 FORD F150 4X4/HGAC FEE
84996-APCA	02/28/11	PITNEY BOWES	\$8,000.00	\$8,000.00	POPSTAGE REFILL
84997-APCA	02/28/11	PITNEY BOWES INC.	\$213.00	\$213.00	RED INK CART; POSTAGE TAPE ROLLS; E-S SEALING SOLUTIONS
84998-APCA	02/28/11	PLAINS COTTON COOPERATIVE AS	\$41,488.00	\$41,488.00	ABATEMENT REFUND CK
84999-APCA	02/28/11	PLUMBMASTER	\$166.90	\$166.90	PARTS TO REPAIR TOILETS
85000-APCA	02/28/11	POSSUM GRAPE RHK	\$2,998.82	\$1,004.15 \$1,994.67	JUVENILE BOOKS BOOKS; BOOKS
85001-APCA	02/28/11	PROCTOR, SHERRI S	\$6.00	\$6.00	JURY DUTY
85002-APCA	02/28/11	PUMPKIN BOOKS INC	\$375.78	\$375.78	LIBRARY/JUVENILE BOOKS
85003-APCA	02/28/11	QUARTERMASTER	\$358.94	\$358.94	JAIL/UNIFORM SHIRTS/SHIPPING
85004-APCA	02/28/11	QUILL CORP	\$387.83	\$302.55 \$85.28	HP OFFICEJET PRO 8500A; HP 940 BLACK; HP 940 CYAN; HP 940 MAGENTA; HP 940 YELLOW SMALL BINDER CLIPS; CHAIR MAT; CHAIR MAT
85005-APCA	02/28/11	RADIOSHACK CORP	\$16.76	\$16.76	TELEPHONE CORD & ADAPTER
85006-APCA	02/28/11	RAMSEY, JOHN D	\$6.00	\$6.00	JURY DUTY
85007-APCA	02/28/11	REID, JODY	\$6.00	\$6.00	JURY DUTY
85008-APCA	02/28/11	RETIRED SENIOR VOL. PROGRAM	\$1,000.00	\$1,000.00	2010 2011 CONTRIBUTION
85010-APCA	02/28/11	ROACH, EDWARD	\$6.00	\$6.00	JURY DUTY
85011-APCA	02/28/11	ROBERTS, CYNTHIA G	\$86.00	\$86.00	JURY DUTY
85012-APCA	02/28/11	RODRIGUEZ, DAVID	\$6.00	\$6.00	JURY DUTY
85013-APCA	02/28/11	RODRIGUEZ, RAUL E	\$9.95	\$9.95	DETENTION/REFUND FINGERPRINT FEE
85014-APCA	02/28/11	ROSENBAUM, KERRI TURNER	\$6.00	\$6.00	JURY DUTY
85015-APCA	02/28/11	SAFEGUARD SOLUTIONS INC	\$2,200.80	\$2,200.80	CO CLK- DAILY INDEXING SERVICE

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85016-APCA	02/28/11	SC FUELS	\$1,178.81	\$1,178.81	VFD FUEL
85017-APCA	02/28/11	SCENIC MOUNTAIN MEDICAL CENT	\$1,828.01	\$574.10 \$1,253.91	INMATE/HOSPITAL BILL INMATE & INDIGENT MEDICAL
85018-APCA	02/28/11	SCHAEDEL, KAREN	\$6.00	\$6.00	JURY DUTY
85019-APCA	02/28/11	SEATON, R. SHANE	\$1,950.00	\$950.00 \$1,000.00	DIST & CO CRT ATTY FEES DIST CRT/ATTY FEES
85020-APCA	02/28/11	SERRANO, FABIAN ERNESTO	\$86.00	\$86.00	JURY DUTY
85021-APCA	02/28/11	SHARYLAND UTILITIES	\$255.07	\$255.07	VFD/ELECTRIC
85022-APCA	02/26/11	SHERWIN-WILLIAMS	\$881.93	\$881.93	PAINT FOR 2ND FLOOR
85023-APCA	02/28/11	SLEMP, TRAVIS	\$75.00	\$75.00	REFUND OF BONDSMAN EXPENSE - WRONGFUL ARREST
85024-APCA	02/28/11	SOUTHEAST TEXAS FORENSIC CEN	\$1,700.00	\$1,700.00	S. ALLEN AUTOPSY
85025-APCA	02/28/11	STANDARD COFFEE SERVICE CO	\$86.10	\$86.10	CO JUDGE-COFFEE
85026-APCA	02/28/11	STAR BOOK SALES	\$1,225.28	\$1,225.28	BOOKS
85027-APCA	02/28/11	STONE, REBECCA J	\$6.00	\$6.00	JURY DUTY
85028-APCA	02/28/11	SUDDENLINK	\$139.95	\$139.95	COURTHOUSE INTERNET
85029-APCA	02/28/11	TDCAA	\$75.00	\$75.00	DIST ATTY MEMBERSHIP DUES
85030-APCA	02/28/11	TERMINIX	\$65.00	\$65.00	JAIL/PEST CONTROL
85031-APCA	02/28/11	TEXAS AGRILIFE EXTENSION SER	\$180.00	\$180.00	T THOMAS REGISTRATION FOR ANNUAL SEMINAR
85032-APCA	02/28/11	TEXAS DEPT OF LICENSING & RE	\$55.00	\$55.00	K.SAYLES RENEWAL OF PROFESSIONAL REGISTRATIONS
85033-APCA	02/28/11	TEXAS JUSTICE COURT JUDGES A	\$25.00	\$25.00	JPI-1/REGISTRATION FOR SEMINAR
85034-APCA	02/28/11	THOMAS III, CLYDE ERWIN	\$200.00	\$200.00	ST HOSP ATTY FEES
85035-APCA	02/28/11	TIB-THE INDEPENDENT BANKERS	\$2,226.16	\$11.90 \$39.95 \$98.50 \$565.42 \$376.05 \$291.03 \$843.31	S.O. HEADLIGHT S.O. GPS S. PARKER TRAVEL TO TXFACS CONFERENCE B. GREEN AUSTIN & SAN MARCOS TRAVEL K. WISEMAN SAN MARCOS TRAVEL T. YEATER FT WORTH STOCK SHOW INMATE TRANSPORT
85036-APCA	02/28/11	TYLER TECHNOLOGIES/EAGLE DIV	\$1,021.00	\$1,021.00	CO CLK MARCH MAINTENANCE

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85037-APCA	02/28/11	VALLEY WATER STATION	\$624.00	\$624.00	JANUARY WATER
85038-APCA	02/28/11	VERIZON WIRELESS	\$48.47	\$48.47	MAINTENANCE CELL PHONE
85039-APCA	02/28/11	VICTIM SERVICES OF E.S.	\$165.00	\$165.00	DIST CRT COLLECTIONS
85040-APCA	02/28/11	VILLEGAS, MELISSA A	\$6.00	\$6.00	JURY DUTY
85041-APCA	02/28/11	WAGNER SUPPLY COMPANY INC	\$63.72	\$63.72	D CRT/SPRAYWAY GLASS CLEANER; D CRT/PRETTY POTTY TOILET BOWL CLEANER
85042-APCA	02/28/11	WAID, WILLIAM D	\$6.00	\$6.00	JURY DUTY
85043-APCA	02/28/11	WAL-HART BUSINESS	\$253.19	\$253.19	JPO/GROCERIES
85044-APCA	02/28/11	WALKER, DENIECE L	\$86.00	\$86.00	JURY DUTY
85045-APCA	02/28/11	WARREN CAT	\$2,048.72	\$2,048.72	R&B SUPPLIES
85046-APCA	02/28/11	WATER SHOPPE	\$200.00	\$104.00	CH/BOTTLED WATER; ANNEX/BOTTLED WATER; D CRT/BOTTLED WATER
				\$96.00	CH/BOTTLED WATER; ANNEX/BOTTLED WATER; D CRT/BOTTLED WATER
85047-APCA	02/28/11	WELCH, NANCY	\$6.00	\$6.00	JURY DUTY
85048-APCA	02/28/11	WEST PAYMENT CENTER	\$332.59	\$332.59	WESTLAW FOR ATTORNEY
85049-APCA	02/28/11	WEST PAYMENT CENTER	\$647.50	\$647.50	LAW BOOKS
85050-APCA	02/28/11	WEST PAYMENT CENTER	\$1,055.00	\$1,055.00	LAW BOOKS
85051-APCA	02/28/11	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	MAR CONTRIBUTION
85052-APCA	02/28/11	WESTEX TELEPHONE	\$71.85	\$71.85	JP2 PHONE & FAX
85053-APCA	02/28/11	WILLBERG, SAMUEL J	\$86.00	\$86.00	JURY DUTY
85054-APCA	02/28/11	WILLIAM EARL READ TRUST	\$250.00	\$250.00	MAR RENT-JP2 OFFICE
85055-APCA	02/28/11	WILLIAMS, HEATHER	\$6.00	\$6.00	JURY DUTY
85056-APCA	02/28/11	WOODS, DEBRA KAY	\$86.00	\$86.00	JURY DUTY
85057-APCA	02/28/11	XEROX CORPORATION	\$388.81	\$388.81	CO CLK COPIER
Total for APCA - ACCOUNTS PAYABLE CLEARING			\$436,833.71		

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73750-PCA	02/17/11	CONSECO HEALTH INSURANCE COM	\$3,240.63	\$3,240.63	CONSECO INSURANCE
73751-PCA	02/24/11	HOWARD COLLEGE	\$1,100.00	\$1,100.00	11 HOWARD COLLEGE MEMBERSHIPS
86652-PCA	02/03/11	STATE NATIONAL BANK	\$27,036.46	\$27,036.46	SOCIAL SECURITY
86653-PCA	02/03/11	STATE NATIONAL BANK	\$21,390.56	\$21,390.56	FEDERAL WITHHOLDING
86654-PCA	02/03/11	HOWARD COUNTY EMPLOYEES F.C.	\$13,241.09	\$13,241.09	CREDIT UNION
86655-PCA	02/03/11	AMERICAN FAMILY LIFE ASSURAN	\$2,936.30	\$2,936.30	AFLAC
86656-PCA	02/03/11	NATIONAL FAMILY CARE INSURAN	\$293.90	\$293.90	NATIONAL FAMILY CARE LIFE
86657-PCA	02/03/11	UNITED WAY	\$54.00	\$54.00	UNITED WAY
86658-PCA	02/03/11	NATIONWIDE RETIREMENT SOLUTI	\$1,041.25	\$1,041.25	DEFERRED COMPENSATION
86659-PCA	02/03/11	JAMIE PETERSON, Cause#45446	\$271.09	\$271.09	Cause No 45446
86660-PCA	02/03/11	ATTORNEY GENERAL	\$164.31	\$164.31	AG#0008934467 CAUSE #5204-PBO
86661-PCA	02/03/11	ATG VALIC	\$50.00	\$50.00	VALIC-DEFERRED COMP
86662-PCA	02/03/11	YMCA	\$22.00	\$22.00	YMCA
86663-PCA	02/03/11	OFFICE OF ATTORNEY GENERAL	\$120.90	\$120.90	AG#N003045298/Cause#41822
86664-PCA	02/03/11	DEENA FAIN	\$138.46	\$138.46	Child Support to
86665-PCA	02/03/11	TECHNO SALON & FITNESS	\$434.00	\$434.00	Howard County Memberships
86666-PCA	02/03/11	OFFICE of the ATTY GENERAL	\$276.92	\$276.92	Case No 47394
86710-PCA	02/17/11	STATE NATIONAL BANK	\$28,269.18	\$28,269.18	SOCIAL SECURITY
86711-PCA	02/17/11	TEXAS COUNTY AND DISTRICT	\$93,794.86	\$93,794.86	RETIREMENT
86712-PCA	02/17/11	TEXAS CO & DIST RETIREMENT	\$2,288.84	\$2,288.84	SUPPLEMENTAL DEATH
86713-PCA	02/17/11	STATE NATIONAL BANK	\$22,788.59	\$22,788.59	FEDERAL WITHHOLDING
86714-PCA	02/17/11	HOWARD COUNTY EMPLOYEES F.C.	\$12,804.74	\$12,804.74	CREDIT UNION
86715-PCA	02/17/11	CINCINNATI LIFE INSURANCE	\$187.81	\$187.81	CINCINNATI LIFE INS.
86716-PCA	02/17/11	UNITED WAY	\$54.00	\$54.00	UNITED WAY
86717-PCA	02/17/11	DEARBORN NATIONAL	\$258.61	\$258.61	FT DEARBORN LIFE INS. CO.

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86718-PCA	02/17/11	NATIONWIDE RETIREMENT SOLUTI	\$1,428.75	\$1,428.75	DEFERRED COMPENSATION
86719-PCA	02/17/11	JAMIE PETERSON, Cause#45446	\$271.09	\$271.09	Cause No 45446
086720-PCA	HC 02/17/11	TEXAS ASSOCIATION OF COUNTIE	\$79,973.07	\$79,973.07	BLUE CROSS-HEALTH PREMIUMS
086721-PCA	HC 02/17/11	TEXAS ASSOCIATION OF COUNTIES	\$4,444.04	\$4,444.04	BLUE CROSS-DENTAL PREMIUMS
86723-PCA	02/17/11	ATTORNEY GENERAL	\$164.31	\$164.31	AG#0008934467 CAUSE #52047
86724-PCA	02/17/11	AIG VALIC	\$50.00	\$50.00	VALIC-DEFERRED COMP
86725-PCA	02/17/11	METROPOLITAN LIFE INSURANCE	\$219.90	\$219.90	MET LIFE
86726-PCA	02/17/11	YMCA	\$22.00	\$22.00	YMCA
86727-PCA	02/17/11	EMPLOYEES RETIREMENT SYSTEM	\$2,016.18	\$2,016.18	CSCD DEDUCTIONS FOR STATE INSURANCE
86728-PCA	02/17/11	PRE-PAID LEGAL SERVICES, INC	\$441.30	\$441.30	PRE-PAID LEGAL SERVICES, INC
86729-PCA	02/17/11	OFFICE OF ATTORNEY GENERAL	\$120.90	\$120.90	AG#N003045298/Cause#41822
86730-PCA	02/17/11	DEENA FAIN	\$138.46	\$138.46	Child Support to
86731-PCA	02/17/11	TECHNO SALON & FITNESS	\$434.00	\$434.00	Howard County Memberships
86732-PCA	02/17/11	OFFICE of the ATTY GENERAL	\$276.92	\$276.92	/Case No 47394
Total for PCA - PAYROLL CLEARING			\$321,361.42		
Grand Total			\$862,431.30		

490 records listed.

Approved Payroll Disbursements
 Disbursements made from 02/01/11 to 02/28/11

Pay Period	Date Paid	Gross Payroll	Net Payroll
01/15 - 01/28	2/4/2011	210,472.19	139,321.12
01/29 - 02/11	2/18/2011	220,616.45	145,434.63
		\$ 431,088.64	\$ 284,755.75