

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
9343-2	10/05/10	PAYROLL CLEARING FUND	\$18,410.17	\$18,410.17	PAY PERIOD ENDING 9-24-10
9344-2	10/05/10	UNIVERSAL BENEFITS CORP.	\$301.58	\$301.58	PRESCRIPTION DRUG AND HEALTH FOR OCT 10
9345-2	10/08/10	U. S. POSTAL SERVICE	\$100.00	\$100.00	POST OFFICE BOX
9353-2	10/11/10	CORRECTIONS SOFTWARE SOLUTIO	\$1,045.00	\$1,045.00	NOVEMBER SERVICES
9354-2	10/11/10	COUNTY OF HOWARD	\$47.93	\$20.05 \$27.88	LONG DISTANCE PHONE REIMBURSEMENT LOCAL PHONE REIMBURSEMENT
9355-2	10/11/10	MARRIAGE & FAMILY THERAPY AS	\$580.00	\$580.00	SEPTEMBER CLASS
9356-2	10/11/10	MINCHEW, KENT	\$1,368.28	\$1,292.01 \$76.27	TRAVEL TO AUSTIN TRAVEL TO MIDLAND, PURCHASE COMPUTER CASE
9357-2	10/11/10	SAM'S CLUB	\$35.00	\$35.00	BUSINESS MEMBERSHIP
9358-2	10/11/10	VEGA, CHAVEL	\$468.80	\$468.80	DWI CLASS INSTRUCTION & TRAVEL
9359-2	10/11/10	VERIZON WIRELESS	\$366.48	\$366.48	CELL PHONE
9361-2	10/20/10	PAYROLL CLEARING FUND	\$20,783.23	\$20,783.23	PAY PERIOD ENDING 10-8-10
9362-2	10/26/10	BARRIBALL, DEAN	\$91.00	\$91.00	MILEAGE
9363-2	10/26/10	CLARKE, ELVA	\$141.00	\$141.00	MILEAGE
9364-2	10/26/10	DONER, CARRIE	\$60.70	\$60.70	MILEAGE
9365-2	10/26/10	MARQUEZ, JESSE	\$700.00	\$700.00	10/12-14 & 10/19-20 SERVICES
9366-2	10/26/10	MARTINEZ, JANELL	\$18.20	\$18.20	MILEAGE
9367-2	10/26/10	OFFICE DEPOT	\$622.39	\$622.39	MISC OFFICE SUPPLIES; MISC OFFICE SUPPLIES; MISC OFFICE SUPPLIES
9368-2	10/26/10	REDWOOD TOXICOLOGY LABORATOR	\$255.75	\$255.75	SEPTEMBER SERVICES
9369-2	10/26/10	ROEVER, BOBBY	\$12.90	\$12.90	MILEAGE
9370-2	10/26/10	TUBB, BRENDA	\$2.30	\$2.30	MILEAGE
9371-2	10/26/10	VERIZON WIRELESS	\$60.49	\$60.49	CELL PHONE
9372-2	10/26/10	WAL-MART COMMUNITY	\$180.51	\$180.51	MISC SUPPLIES
9373-2	10/27/10	PAYROLL CLEARING FUND	\$18,519.40	\$18,519.40	PAY PERIOD ENDING 10-22-10
Total for 2 - ADULT PROBATION			\$64,171.11		

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THE SOFTWARE GROUP, INC.

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
8583-3	10/05/10	COUNTY OF HOWARD	\$117.33	\$20.87 \$96.46	LONG DISTANCE PHONE BILL LOCAL PHONE BILL
8584-3	10/05/10	PAYROLL CLEARING FUND	\$9,874.47	\$9,874.47	PAY PERIOD ENDING 9-24-10
8585-3	10/05/10	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	PLACEMENT SERVICES
8586-3	10/05/10	UNIVERSAL BENEFITS CORP.	\$277.12	\$277.12	PRESCRIPTION DRUG AND HEALTH FOR OCT 10
8587-3	10/05/10	WAL-MART BUSINESS	\$708.48	\$708.48	SUPPLIES
8588-3	10/08/10	TEXAS JUVENILE PROBATION COM	\$46,033.08	\$46,033.08	RETURN OF UNUSED FUNDS
8589-3	10/11/10	110th JUDICIAL DISTRICT	\$1,800.00	\$1,800.00	SEPTEMBER SERVICES
8590-3	10/11/10	ATS TELCOM	\$76.00	\$76.00	REPAIR SYLVIA'S PHONE
8591-3	10/11/10	BASIN 2 WAY RADIO, INC.	\$1,050.00	\$1,050.00	SOFTWARE INSTALLATION ON SYLVIA'S NEW COMPUTER
8592-3	10/11/10	EDWARDS RISK MANAGEMENT INC	\$250.75	\$250.75	WORKERS COMPENSATION
8593-3	10/11/10	GEN-DIAGNOSTICS INC	\$113.70	\$113.70	TESTING
8594-3	10/11/10	L & S ADMINISTRATIVE CONSULT	\$68.17	\$68.17	1ST - 3RD QTR FY 2010
8595-3	10/11/10	QUILL CORP	\$129.54	\$129.54	BLACK INK FOR DELL 944 PRINTER
8596-3	10/11/10	VERIZON WIRELESS	\$87.21	\$87.21	SEPTEMBER SERVICES
8597-3	10/11/10	XEROX CORPORATION	\$324.50	\$324.50	SEPTEMBER
8598-3	10/20/10	COUNTY OF HOWARD	\$148.40	\$148.40	FUEL FOR SEPT 10
8599-3	10/20/10	PAYROLL CLEARING FUND	\$12,429.16	\$12,429.16	PAY PERIOD ENDING 10-8-10
8600-3	10/26/10	CREATIVE AWARDS & TROPHIES	\$198.00	\$198.00	SHIRTS
8601-3	10/26/10	QUILL CORP	\$147.56	\$147.56	CANON BLACK INK CARTRIDGES/3 PK
8602-3	10/26/10	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	CHILD CARE 09/01-30
8603-3	10/27/10	PAYROLL CLEARING FUND	\$10,011.97	\$10,011.97	PAY PERIOD ENDING 10-22-10
Total for 3 - JUVENILE			\$84,245.44		

Howard County

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

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
1089-5	10/11/10	COUNTY OF HOWARD	\$19.16	\$19.16	PHONE REIMBURSEMENT
1090-5	10/11/10	HOSPITALITY HOUSE	\$59.38	\$59.38	RENT
1091-5	10/26/10	HOSPITALITY HOUSE	\$59.38	\$59.38	RENT/STORAGE FOR HEALTH CENTER
Total for 5 - HOWARD COUNTY HEALTH CENTER			\$137.92		

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66327-APCA	10/27/10	GLASSCOCK COUNTY	\$11,000.00	\$11,000.00	PURCHASE 1995 F650 FIRE TRUCK
83253-APCA	10/05/10	AT&T	\$1,720.92	\$1,720.92	PHONE SERVICES
83254-APCA	10/05/10	AT&T MOBILITY	\$98.23	\$98.23	R & B CELL PHONE
83255-APCA	10/05/10	ATMOS ENERGY	\$891.35	\$891.35	UTILITIES
83256-APCA	10/05/10	BARR, MARK J	\$327.00	\$327.00	TRAVEL TO STUDY BUTTE
83257-APCA	10/05/10	CITY OF COAHOMA	\$58.94	\$58.94	JP2 & SAND SPRINGS WATER SERVICES
83258-APCA	10/05/10	GOMEZ, LORENA	\$90.00	\$90.00	HEIFER SHOW/STATE FAIR
83259-APCA	10/05/10	JUVENILE PROBATION FUND	\$10.00	\$10.00	JPO OCT ERROR CORRECTION
83260-APCA	10/05/10	RESELLI, DEAN	\$26.41	\$26.41	GAS REIMBURSEMENT
83261-APCA	10/05/10	SUDDENLINK	\$547.88	\$547.88	R&B, JAIL & DETENTION SERVICES
83262-APCA	10/05/10	TIB-THE INDEPENDENT BANKERS	\$3,194.39	\$2,844.34 \$350.05	TRAVEL & TRANSPORT AED BATTERY
83263-APCA	10/05/10	UNIVERSAL BENEFITS CORP.	\$11,487.88	\$11,487.88	PRESCRIPTION DRUG & HEALTH INS FOR OCT 10
83264-APCA	10/05/10	VERIZON WIRELESS	\$47.52	\$47.52	MAINTENANCE CELL PHONES
83265-APCA	10/05/10	WAL-MART BUSINESS	\$236.44	\$236.44	SUPPLIES
83266-APCA	10/05/10	WESTEX TELECOMMUNICATIONS	\$146.81	\$58.64 \$88.17	BASIC & HIGH SPEED SERVICES LIBRARY & VPD SERVICES
83267-APCA	10/11/10	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	OCTOBER MAINTENANCE
83268-APCA	10/11/10	ACTION WRECKER SERVICE INC	\$10,920.00	\$10,920.00	SALE OF ABANDONED MOTOR VEHICLES
83269-APCA	10/11/10	AGUIRRE, LISA	\$6.00	\$6.00	JUROR
83270-APCA	10/11/10	ALLEN, DAVID	\$46.00	\$46.00	JUROR
83271-APCA	10/11/10	ANDERSON, LINDA	\$6.00	\$6.00	JUROR
83272-APCA	10/11/10	ANDERSON, WANDA C	\$6.00	\$6.00	JUROR
83273-APCA	10/11/10	APPRISS, INC	\$5,438.00	\$5,438.00	SEPT 2010 THRU AUG 2011 MAINTENANCE FEE
83274-APCA	10/11/10	ARMSTEAD, WILLIAM	\$6.00	\$6.00	JUROR
83275-APCA	10/11/10	AT&T MOBILITY	\$310.73	\$310.73	AIR CARDS
83276-APCA	10/11/10	ATMOS ENERGY	\$153.86	\$153.86	UTILITIES

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
83277-APCA	10/11/10	ATS TELCOM	\$241.00	\$76.00 \$165.00	REPAIRS APRIL-SEPT NEW PHONE FOR MAINT
83278-APCA	10/11/10	AVERITT, JOE BILL	\$6.00	\$6.00	JUROR
83279-APCA	10/11/10	BASIN 2 WAY RADIO, INC.	\$4,016.29	\$3,850.00 \$106.29 \$60.00	RADIO REPAIR -- APR-SEP COMPUTER REPAIR -- APR-SEP MONTHLY CHARGES FOR JP2
83280-APCA	10/11/10	BEAR GRAPHICS INC	\$1,700.65	\$1,590.24 \$110.41	RED CRIMINAL FOLDERS WHITE BINDER LABELS
83281-APCA	10/11/10	BENTLEY, JANETTE W	\$46.00	\$46.00	JUROR
83282-APCA	10/11/10	BIG SPRING AUTOMOTIVE	\$1,506.99	\$1,506.99	SUPPLIES
83283-APCA	10/11/10	BIG SPRING HERALD	\$1,553.14	\$1,470.48 \$82.66	SEPTEMBER 2010 ADVERTISING
83284-APCA	10/11/10	BIG SPRING PRINTING	\$376.00	\$376.00	PURCHASE ORDERS
83285-APCA	10/11/10	BINGHAM, MANDY J	\$46.00	\$46.00	JUROR
83286-APCA	10/11/10	BOB BARKER CO.	\$165.26	\$165.26	SHEETS, PILLOW CASES, BLANKETS, DEODORANT
83287-APCA	10/11/10	BROWN'S RIVER MAROTTI CO.	\$4,011.70	\$4,011.70	DOCUMENT PRESERVATION SERVICES
83288-APCA	10/11/10	BROWN, JARED C	\$6.00	\$6.00	JUROR
83289-APCA	10/11/10	BRUCKNER'S TRUCK SALES	\$208.66	\$208.66	FILTER KITS, OIL & FUEL FILTERS
83290-APCA	10/11/10	CANTEEN CORRECTIONAL SERVICE	\$5,446.80	\$5,446.80	INMATE MEALS
83291-APCA	10/11/10	CANTU, JESSIE	\$6.00	\$6.00	JUROR
83292-APCA	10/11/10	CAPITOL APPRAISAL GROUP, INC.	\$1,693.37	\$1,693.37	OCTOBER SERVICES
83293-APCA	10/11/10	CARY SERVICES, INC	\$6,019.00	\$6,019.00	OCTOBER SERVICES
83294-APCA	10/11/10	CASTELAN, ANTONIA A	\$6.00	\$6.00	JUROR
83295-APCA	10/11/10	CAUDILL, KATHY	\$46.00	\$46.00	JUROR
83296-APCA	10/11/10	CHAVEZ, JOSEPHINE	\$6.00	\$6.00	JUROR
83297-APCA	10/11/10	CHRISTOPHER, GORDON M	\$6.00	\$6.00	JUROR
83298-APCA	10/11/10	CITY OF BIG SPRING	\$37,500.00	\$37,500.00	OCTOBER CONTRIBUTION
83299-APCA	10/11/10	CITY OF BIG SPRING	\$22.40	\$22.40	CO CLK COLLECTIONS

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
83300-APCA	10/11/10	CITY OF BIG SPRING FIRE/EMS	\$10,833.37	\$10,833.37	OCT AMBULANCE SERVICE
83301-APCA	10/11/10	CITY OF COAHOMA	\$80.00	\$80.00	WEIGHT TICKETS
83302-APCA	10/11/10	CLANTON, CHANCE H	\$6.00	\$6.00	JUROR
83303-APCA	10/11/10	COBOS, THOMAS V	\$6.00	\$6.00	JUROR
83304-APCA	10/11/10	COHORN, RON L.	\$400.00	\$400.00	2 FORM CERTIFICATIONS
83305-APCA	10/11/10	COLLINS, GWEN	\$6.00	\$6.00	JUROR
83306-APCA	10/11/10	CORNETT, BELVA K	\$46.00	\$46.00	JUROR
83307-APCA	10/11/10	CRAWFORD SUPPLY COMPANY	\$21.60	\$21.60	STOCK FOR COMMISSARY SALES
83308-APCA	10/11/10	CRIMESTOPPERS OF HOWARD COUN	\$120.20	\$120.20	CO CLK COLLECTIONS
83309-APCA	10/11/10	DANIEL, WACEY	\$6.00	\$6.00	JUROR
83310-APCA	10/11/10	DAWSON, MIKE	\$75.00	\$75.00	TRAVEL TO AUSTIN
83311-APCA	10/11/10	DELL USA L.P.	\$3,366.71	\$975.64 \$1,362.07 \$1,029.00	DELL STUDIO 17 LAPTOP COMPUTER DELL OPTIPLEX 780 COMP W/22" MONITOR DELL OPTIPLEX 380 COMP W/19" MONITOR
83312-APCA	10/11/10	DIGITAL ALLY	\$1,446.94	\$1,446.94	DVM500 PLUS ASSEMBLY & WTM-500 KIT
83313-APCA	10/11/10	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	LEASED EQUIPMENT
83314-APCA	10/11/10	DOMINGUEZ, SYLVIA	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
83315-APCA	10/11/10	DON WISE TRANSPORTATION SVC.	\$2,292.14	\$2,292.14	TON PREMIX
83316-APCA	10/11/10	DON'S TIRE & TRUCK SERVICE I	\$875.50	\$579.60 \$295.90	NEW TIRES TIRES
83317-APCA	10/11/10	DOUGLASS, LOLA L	\$46.00	\$46.00	JUROR
83318-APCA	10/11/10	DUCHENE, HERMELINDA	\$6.00	\$6.00	JUROR
83319-APCA	10/11/10	EDENS JR, BARNEY K	\$6.00	\$6.00	JUROR
83320-APCA	10/11/10	EDWARDS RISK MANAGEMENT INC	\$26,705.41	\$26,705.41	WORKERS COMP
83321-APCA	10/11/10	ELECTION SYSTEMS & SOFTWARE,	\$3,148.62	\$104.12 \$3,044.50	BALLOT STOCK ELECTION SUPPLIES
83322-APCA	10/11/10	ELEVENTH COURT OF APPEALS	\$304.47	\$304.47	SEPTEMBER COLLECTIONS
83323-APCA	10/11/10	ELLIS, WENDELL C	\$46.00	\$46.00	JUROR

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83325-APCA	10/11/10	EVANS, LORETTA J	\$6.00	\$6.00	JUROR
83326-APCA	10/11/10	FARMER, BETTY L	\$46.00	\$46.00	JUROR
83327-APCA	10/11/10	FCC ENVIRONMENTAL LLC	\$267.84	\$267.84	USED FILTERS, SERVICE WASHER
83328-APCA	10/11/10	FERGUSON, DARLA	\$46.00	\$46.00	JUROR
83329-APCA	10/11/10	FROST, WAYNE	\$1,000.00	\$1,000.00	ATTY FEES
83330-APCA	10/11/10	FUTRELLE JR, JAMES L	\$6.00	\$6.00	JUROR
83331-APCA	10/11/10	GAMBOA, ELIAS	\$1,150.00	\$1,000.00 \$150.00	ATTY FEES ATTY FEES
83332-APCA	10/11/10	GARCIA, FLAVIO	\$6.00	\$6.00	JUROR
83333-APCA	10/11/10	GONZALES, JOLANDA	\$1,000.00	\$1,000.00	RETURN CASH BOND
83334-APCA	10/11/10	GONZALEZ, ERICKA K	\$6.00	\$6.00	JUROR
83335-APCA	10/11/10	GONZALEZ, MINNIE	\$180.00	\$180.00	CPR CLASS FOR G. RANDLE, K. RASPE, & J. RODRIGUEZ
83336-APCA	10/11/10	GOVERNMENT RECORDS SVC.	\$300.00	\$300.00	MAINTENANCE SUPPORT
83337-APCA	10/11/10	HALE, SURENDA A	\$6.00	\$6.00	JUROR
83338-APCA	10/11/10	HAMBY, RICK	\$150.00	\$150.00	ATTY FEES
83339-APCA	10/11/10	HART, GWENDOLYN D	\$46.00	\$46.00	JUROR
83340-APCA	10/11/10	HENSON, NORMA	\$6.00	\$6.00	JUROR
83341-APCA	10/11/10	HIGGINBOTHAM BROS	\$123.85	\$49.48 \$74.37	LIGHT FIXTURE SPRAYER, TOILET PAPER, TRASH BAGS
83342-APCA	10/11/10	HOLDAMPF, JAMES G	\$46.00	\$46.00	JUROR
83343-APCA	10/11/10	HOOVER, LINDA	\$46.00	\$46.00	JUROR
83344-APCA	10/11/10	HOUGHTON JR, DONALD	\$6.00	\$6.00	JUROR
83345-APCA	10/11/10	HOWARD COUNTY APPR DISTRICT	\$25,040.59	\$25,040.59	APPRAISALS
83346-APCA	10/11/10	HOWARD COUNTY COUNCIL ON AGI	\$233.37	\$233.37	OCTOBER CONTRIBUTION
83347-APCA	10/11/10	HOWARD COUNTY VOL. FIRE DEPT.	\$1,000.00	\$1,000.00	OCTOBER CONTRIBUTION
83348-APCA	10/11/10	JIMENEZ, MARY G	\$6.00	\$6.00	JUROR

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83349-APCA	10/11/10	KEATON, BONNIE F	\$6.00	\$6.00	JUROR
83350-APCA	10/11/10	KINNEAR, JUDY L	\$6.00	\$6.00	JUROR
83351-APCA	10/11/10	LANDIN JR, MACEDONIO	\$6.00	\$6.00	JUROR
83352-APCA	10/11/10	LEAMONS, NATHAN	\$6.00	\$6.00	JUROR
83353-APCA	10/11/10	LEXIS-NEXIS	\$123.00	\$123.00	SEPTEMBER
83354-APCA	10/11/10	LEXISNEXIS MATTHEW BENDER	\$8.47	\$8.47	SHIPPING
83355-APCA	10/11/10	LEXISNEXIS RISK DATA MANAGEM	\$50.00	\$50.00	SEPT 2010
83356-APCA	10/11/10	LOPEZ, ESPERANZA MORENO	\$46.00	\$46.00	JUROR
83357-APCA	10/11/10	LOU'S CLINICAL LAB INC	\$115.00	\$115.00	DRUG TEST
83358-APCA	10/11/10	LUBBOCK SOUND	\$1,593.31	\$1,593.31	ANNUAL INSPECTION, TESTING, SUPPLIES, & LABOR
83359-APCA	10/11/10	MARTIN, WALTER, W	\$46.00	\$46.00	JUROR
83360-APCA	10/11/10	MCDONALD WELDING SUPPLY	\$52.50	\$30.00 \$22.50	SUPPLIES SUPPLIES
83361-APCA	10/11/10	MEDICINE CENTER PHARMACY	\$1,674.24	\$1,234.49 \$439.75	INDIGENT MEDICAL INDIGENT MEDICAL
83362-APCA	10/11/10	MIDLAND COLLEGE	\$1,045.00	\$1,045.00	OCT CONTRIBUTION
83363-APCA	10/11/10	MILLER, ROBERT D.	\$2,400.00	\$2,400.00	ATTY FEES
83364-APCA	10/11/10	MINCHEW, KENT	\$216.49	\$216.49	REIMBURSEMENT FOR OFFICE JET
83365-APCA	10/11/10	MIRAMONTES, AMY	\$46.00	\$46.00	JUROR
83366-APCA	10/11/10	MITCHEM WRECKER	\$50.00	\$50.00	TOWING FOR APR - SEP
83367-APCA	10/11/10	MOREN, JARED R	\$6.00	\$6.00	JUROR
83368-APCA	10/11/10	MURPHY, SHIRLEY E	\$6.00	\$6.00	JUROR
83369-APCA	10/11/10	N & H SEPTIC PUMPING	\$825.00	\$825.00	GREASE PUMPING AND DISPOSAL
83370-APCA	10/11/10	NELSON, RHONDA G	\$6.00	\$6.00	JUROR
83371-APCA	10/11/10	OFFICE DEPOT	\$943.56	\$116.48 \$299.42 \$527.66	AVERY 5161 LABELS CALCULATOR ROLLERS; HON BOOKSHELVES HON 4 DRAWER LATERAL FILE CABINETS
83372-APCA	10/11/10	OFFICE OF DISPUTE RESOLUTION	\$731.82	\$731.82	SEPTEMBER COLLECTIONS

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83373-APCA	10/11/10	PAINT AND SAFETY STORE, THE	\$813.11	\$754.31 \$58.80	CLEANING SUPPLIES FOR APR - SEP SUPPLIES
83374-APCA	10/11/10	PAT GRAY TOWING & RECOVERY	\$182.52	\$182.52	TOWING
83375-APCA	10/11/10	PERDUE BRANDON FIELDER COLLI	\$1,725.64	\$1,725.64	JP COLLECTIONS
83376-APCA	10/11/10	PERMIAN BASIN LAW ENFORCEMEN	\$25.00	\$25.00	RALPH ROLLINS REGISTRATION FOR 10/07/10 CLASS
83377-APCA	10/11/10	PERRY, SAMARA S	\$46.00	\$46.00	JUROR
83378-APCA	10/11/10	PITNEY BOWES	\$8,000.00	\$8,000.00	POSTAGE
83379-APCA	10/11/10	POLLARD CHEVROLET	\$28.83	\$28.83	SUPPLIES
83380-APCA	10/11/10	PORTER HENDERSON IMPLEMENT C	\$8.56	\$8.56	PARTS
83381-APCA	10/11/10	PRATER, LONNIE J	\$46.00	\$46.00	JUROR
83382-APCA	10/11/10	QUARTERMASTER	\$282.87	\$282.87	SHIRTS S/S; RANK INSIGNIA; SHIRTS L/S
83383-APCA	10/11/10	QUILL CORP	\$415.68	\$415.68	BLACK TONER; HP COLOR LASERJET CP2025n
83384-APCA	10/11/10	RACZKA, CAROLYN DENNIS	\$6.00	\$6.00	JUROR
83385-APCA	10/11/10	RANDLE, GERRI L	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
83386-APCA	10/11/10	READ, BILL	\$250.00	\$250.00	JP OFFICE RENTAL
83387-APCA	10/11/10	REAGAN, DONNIE LYNN	\$6.00	\$6.00	JUROR
83388-APCA	10/11/10	REYES, KATHERINE RUTH	\$46.00	\$46.00	JUROR
83389-APCA	10/11/10	RICHARD, DON	\$1,000.00	\$1,000.00	ATTY FEES
83390-APCA	10/11/10	SAFEGUARD IMAGING LLC	\$49,008.30	\$49,008.30	RECORDS IMAGING
83391-APCA	10/11/10	SAUNDERS CO.	\$12.50	\$12.50	SUPPLIES
83392-APCA	10/11/10	SAVELL, JUDITH	\$46.00	\$46.00	JUROR
83393-APCA	10/11/10	SCOTT MERRIMAN INC	\$591.99	\$591.99	JURY SUMMONS
83394-APCA	10/11/10	SCOTT, EUGENE	\$6.00	\$6.00	JUROR
83395-APCA	10/11/10	SEATON, R. SHANE	\$900.00	\$900.00	ATTY FEES
83396-APCA	10/11/10	SEVENTH ADMIN JUDICIAL	\$3,452.92	\$3,452.92	ASSESSMENT FOR FY 2010-2011
83397-APCA	10/11/10	SHERWIN-WILLIAMS	\$196.82	\$196.82	PAINT OF JOHNNY MOORE'S OFFICE

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

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

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
83398-APCA	10/11/10	SIMMONS, DEBRA V	\$46.00	\$46.00	JUROR
83399-APCA	10/11/10	SKAGGS, SHANE	\$6.00	\$6.00	JUROR
83400-APCA	10/11/10	SMITH, DENA L	\$46.00	\$46.00	JUROR
83401-APCA	10/11/10	SOUTHERN TIRE MART LLC	\$2,734.48	\$2,734.48	SEPTEMBER SERVICES
83402-APCA	10/11/10	SOUTHWEST TOOL CO.	\$19.87	\$19.87	REPAIR CLAMP
83403-APCA	10/11/10	STATE COMPTROLLER	\$2,906.13	\$2,906.13	COURT COST
83404-APCA	10/11/10	STERICYCLE INC	\$63.00	\$63.00	ADMIN FEE
83405-APCA	10/11/10	STILES JR, FRANKIE L	\$46.00	\$46.00	JUROR
83406-APCA	10/11/10	SYSTECH	\$450.00	\$450.00	MONTHLY MONITORING OF FIRE ALARM SYSTEM
83407-APCA	10/11/10	TATE HEATING & AIR CONDITION	\$214.23	\$54.15 \$160.08	WATER HEATER PARTS PLUMBING PARTS
83408-APCA	10/11/10	TAYLOR, JACK C	\$6.00	\$6.00	JUROR
83409-APCA	10/11/10	TERMINIX	\$131.00	\$131.00	PEST CONTROL
83410-APCA	10/11/10	TEXAS COMMISSION ON	\$150.00	\$150.00	JUN - AUG 2010
83411-APCA	10/11/10	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	OCTOBER CONTRIBUTION
83412-APCA	10/11/10	TEXAS DEPT OF LICENSING & RE	\$80.00	\$80.00	ELEVATOR LICENSES
83413-APCA	10/11/10	TEXAS ENGINEERING EXTENSION	\$200.00	\$200.00	ONLINE BASIC COUNTY CORRECTIONS COURSE
83414-APCA	10/11/10	TEXAS PARKS & WILDLIFE	\$301.75	\$59.50 \$80.75 \$80.75 \$80.75	FINE FINE FINE FINE
83415-APCA	10/11/10	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	FIELD AGREEMENT
83416-APCA	10/11/10	TEXAS WORKFORCE COMMISSION	\$375.00	\$375.00	4TH QTR FY 2010
83417-APCA	10/11/10	THOMAS, C. E. (MIKE), III	\$650.00	\$650.00	ATTY FEES
83418-APCA	10/11/10	TIDWELL, TERRENCE C	\$46.00	\$46.00	JUROR
83419-APCA	10/11/10	TINDOL, CAROLYN	\$6.00	\$6.00	JUROR
83420-APCA	10/11/10	TRACTOR SUPPLY COMPANY	\$69.99	\$69.99	WAGON
83421-APCA	10/11/10	TRAVELERS INSURANCE	\$90.00	\$90.00	INSURANCE

