

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 11/01/10 thru 11/30/10

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
9374-2	11/08/10	BAGNALL, JACKIE E.	\$45.19	\$45.19	TRAVEL TO MIDLAND
9375-2	11/08/10	CORRECTIONS SOFTWARE SOLUTIO	\$1,045.00	\$1,045.00	DECEMBER 2010
9376-2	11/08/10	COUNTY OF HOWARD	\$44.91	\$44.91	OCTOBER PHONE REIMBURSEMENT
9377-2	11/08/10	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	OCTOBER SERVICES
9378-2	11/08/10	MINCHEW, KENT	\$58.60	\$58.60	TRAVEL TO ODESSA
9379-2	11/09/10	UNIVERSAL BENEFITS CORP.	\$301.58	\$301.58	PRESCRIPTION DRUG AND HEALTH INS
9380-2	11/16/10	PAYROLL CLEARING FUND	\$18,415.21	\$18,415.21	PAYROLL CLEARING-PAYROLL ENDING 11/5/10
9381-2	11/22/10	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	NOV SERVICES
9382-2	11/22/10	REDWOOD TOXICOLOGY LABORATOR	\$222.75	\$222.75	OCTOBER SERVICES
9383-2	11/22/10	VEGA, CHAVEL	\$468.80	\$468.80	CLASS INSTRUCTION & MILEAGE
9384-2	11/22/10	VERIZON WIRELESS	\$34.49	\$34.49	OCT USAGE
9385-2	11/30/10	PAYROLL CLEARING FUND	\$20,338.45	\$20,338.45	PAY PERIOD ENDING 11-18-10
Total for 2 - ADULT PROBATION			\$42,974.98		

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8604-3	11/03/10	DOMINGUEZ, SYLVIA	\$150.00	\$150.00	TRAVEL TO AMARILLO
8605-3	11/03/10	SHAW, JOY	\$150.00	\$150.00	TRAVEL TO AMARILLO
8606-3	11/03/10	TIB-THE INDEPENDENT BANKERS	\$448.00	\$448.00	TRAVEL TO AUSTIN & MIDLAND
8607-3	11/03/10	WAL-MART BUSINESS	\$34.52	\$34.52	DETENTION SUPPLIES
8608-3	11/08/10	110th JUDICIAL DISTRICT	\$1,860.00	\$1,860.00	JPO HOUSING
8609-3	11/08/10	COUNTY OF HOWARD	\$174.66	\$174.66	OCTOBER FUEL
8610-3	11/08/10	COUNTY OF HOWARD	\$74.85	\$74.85	PHONE REIMBURSEMENT
8611-3	11/08/10	DELL USA L.P.	\$186.18	\$186.18	DELL 948 HIGH CAPACITY COLOR CARTRIDGES
8612-3	11/08/10	JUVENILE JUSTICE ASSOC OF TX	\$40.00	\$40.00	MEMBERSHIP DUES
8613-3	11/08/10	RANDLE, GERRI L	\$150.00	\$150.00	TRAVEL TO AMARILLO
8614-3	11/08/10	RICHARD, DON	\$150.00	\$150.00	ATTORNEY
8615-3	11/08/10	SHERWOOD & MYRTIE FOSTER'S H	\$200.00	\$200.00	OCTOBER PLACEMENT
8616-3	11/08/10	VERIZON WIRELESS	\$86.94	\$86.94	CELL PHONE
8617-3	11/08/10	XEROX CORPORATION	\$324.50	\$324.50	OCTOBER SERVICES
8618-3	11/09/10	UNIVERSAL BENEFITS CORP.	\$277.12	\$277.12	PRESCRIPTION DRUG AND HEALTH INS
8619-3	11/16/10	PAYROLL CLEARING FUND	\$9,840.63	\$9,840.63	PAYROLL CLEARING-PAYROLL ENDING 11/5/10
8620-3	11/16/10	SHAW, JOY	\$150.00	\$150.00	AUSTIN
8621-3	11/22/10	COUNTY OF HOWARD	\$550.00	\$550.00	SEPTEMBER HOUSING
8622-3	11/30/10	PAYROLL CLEARING FUND	\$12,542.13	\$12,542.13	PAY PERIOD ENDING 11-18-10
Total for 3 - JUVENILE			\$27,389.53		

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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1094-5	11/08/10	COUNTY OF HOWARD	\$15.36	\$15.36	PHONE REIMBURSEMENT
Total for 5 - HOWARD COUNTY HEALTH CENTER			\$15.36		

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83612-APCA	11/03/10	AT&T	\$1,303.48	\$1,303.48	LOCAL PHONE SERVICES
83613-APCA	11/03/10	ATMOS ENERGY	\$1,126.20	\$1,126.20	UTILITIES
83614-APCA	11/03/10	CITY OF COAHOMA	\$53.30	\$53.30	UTILITIES
83615-APCA	11/03/10	PILLEY, REED A.	\$1,495.00	\$1,495.00	ATTY FEES
83616-APCA	11/03/10	FIRST CHOICE POWER	\$26.24	\$26.24	UTILITIES
83617-APCA	11/03/10	FULLER, JEANIE R	\$2,212.00	\$2,212.00	ATTY FEES
83618-APCA	11/03/10	GOMEZ, LORENA	\$60.00	\$60.00	TRAVEL TO ALPINE
83619-APCA	11/03/10	HARRISON, KEISHA, CSR RPR	\$304.98	\$304.98	STATE HOSPITAL HEARINGS & TRAVEL
83620-APCA	11/03/10	LONG, RACHEL ANNE	\$18.00	\$15.00 \$3.00	TRAVEL TRAVEL
83621-APCA	11/03/10	MCCRIGHT, HOLLIS	\$111.00	\$111.00	TRAVEL TO LEVELLAND
83622-APCA	11/03/10	MCWHORTER, KANDY	\$165.00	\$165.00	TRAVEL TO PHOENIX
83623-APCA	11/03/10	MINCE, JACE	\$31.90	\$31.90	REFUND OF OVERPAYMENT ON PINES & CRT COST
83624-APCA	11/03/10	PERMIAN BASIN LAW ENFORCEMEN	\$40.00	\$40.00	JAILER LICENSING EXAMS
83625-APCA	11/03/10	SHARYLAND UTILITIES	\$152.46	\$152.46	UTILITIES
83626-APCA	11/03/10	SPRINT	\$84.67	\$84.67	HEARING IMPAIRED CALLS
83627-APCA	11/03/10	SUDDENLINK	\$664.75	\$664.75	INTERNET & CABLE SERVICES
83628-APCA	11/03/10	SYMBOLARTS	\$585.00	\$585.00	PATCHES
83629-APCA	11/03/10	TIB-THE INDEPENDENT BANKERS	\$1,689.07	\$1,046.30 \$604.98 \$37.79	TRAVEL TO AUSTIN & DALLAS, INMATE TRANSPORTS HP COLOR LASERJET CM2320NF PRINTER; SHIPPING WINDOWS SERVER 2008R2 REF MANUAL
83630-APCA	11/03/10	VERIZON WIRELESS	\$47.46	\$47.46	MAINTENANCE CELL PHONES
83631-APCA	11/03/10	WAL-MART BUSINESS	\$179.43	\$111.80 \$67.63	DETENTION SUPPLIES DETENTION SUPPLIES
83632-APCA	11/03/10	YEATER, TOMMY	\$39.00	\$39.00	TRAVEL TO KEY, OK
83633-APCA	11/08/10	A-1 LOCK & KEY	\$40.00	\$40.00	WORK ON JPO LOCKS
83634-APCA	11/08/10	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	NOV 2010
83635-APCA	11/08/10	AARON, ASHLIE	\$120.00	\$120.00	ELECTION WORKER

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83636-APCA	11/08/10	ADAMS, MELISSA	\$166.00	\$166.00	JUROR
83637-APCA	11/08/10	ADVANCE PLUMBING	\$99.61	\$99.61	2010-11 PLUMBING REPAIRS & MAINT
83638-APCA	11/08/10	AFRICH, MATTHEW A	\$6.00	\$6.00	JUROR
83639-APCA	11/08/10	ALLAN'S FURNITURE	\$1,925.00	\$1,925.00	FURNITURE & ASSESSORIES
83640-APCA	11/08/10	ANTHONY, SHERRI T	\$286.50	\$286.50	ELECTION WORKER
83641-APCA	11/08/10	AT&T MOBILITY	\$98.01	\$98.01	R&B CELL PHONE
83642-APCA	11/08/10	AUTO GLASS BROKERS	\$280.00	\$280.00	WINDSHIELD REPLACEMENT
83643-APCA	11/08/10	BAGGETT, PENELOPE	\$124.00	\$124.00	ELECTION WORKER
83644-APCA	11/08/10	BAGNALL, JACKIE E.	\$151.54	\$151.54	REIMBURSEMENT FOR CHAIR PURCHASE
83645-APCA	11/08/10	BAIN, GLORIA	\$40.00	\$40.00	GRAND JUROR
83646-APCA	11/08/10	BALLARD, C J	\$120.00	\$120.00	ELECTION WORKER
83647-APCA	11/08/10	BARKER, JERRY	\$86.00	\$46.00 \$40.00	GRAND JUROR GRAND JUROR
83648-APCA	11/08/10	BARRON, PAUL W	\$6.00	\$6.00	JUROR
83649-APCA	11/08/10	BASIN 2 WAY RADIO, INC.	\$1,632.79	\$66.20 \$375.00 \$747.00 \$300.00 \$144.59	RADIO REPAIR/WILL NOT TRANSMIT RADIO REPAIR DESKTOP BASE STATION RADIO IT SUPPORT TK 790 RADIO AND INSTALLATION
83650-APCA	11/08/10	BEENE, MARTHA	\$90.00	\$90.00	ELECTION WORKER
83651-APCA	11/08/10	BELEW, VIRGINIA	\$166.00	\$166.00	JUROR
83652-APCA	11/08/10	BENAVIDES, DALIA C	\$6.00	\$6.00	JUROR
83653-APCA	11/08/10	BIG SPRING AUTOMOTIVE	\$2,792.18	\$303.36 \$90.99 \$2,397.83	BRAKE PADS/FRONT & REAR; BRAKE ROTOR; WHEEL SEAL BATTERY SUPPLIES & PARTS
83654-APCA	11/08/10	BIG SPRING HERALD	\$1,064.16	\$1,064.16	ADVERTISING
83655-APCA	11/08/10	BIG SPRING WELDING SUPPLY	\$381.35	\$381.35	SUPPLIES
83656-APCA	11/08/10	BISSONNETTE, JOSEPH M	\$6.00	\$6.00	JUROR
83657-APCA	11/08/10	BLACK, MYLIA	\$42.75	\$42.75	ELECTION WORKER

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83658-APCA	11/08/10	BLAGRAVE, BRANDON	\$6.00	\$6.00	JUROR
83659-APCA	11/08/10	BLOOM, RICHARD	\$45.00	\$45.00	ELECTION WORKER
83660-APCA	11/08/10	BLOOM, SAUNDRA	\$45.90	\$45.90	TRAVEL FOR ELECTIONS
83661-APCA	11/08/10	BOB BROCK FORD	\$47.93	\$47.93	MOTOR ASY
83662-APCA	11/08/10	BRISENO, JOSE	\$40.00	\$40.00	GRAND JUROR
83663-APCA	11/08/10	BRUCKNER'S TRUCK SALES	\$1,182.82	\$1,182.82	PARTS
83664-APCA	11/08/10	BUTLER, NOVENA	\$424.25	\$424.25	ELECTION WORKER
83665-APCA	11/08/10	CAIN ELECTRICAL SUPPLY	\$183.90	\$115.39 \$63.43 \$5.08	12V BATTERY IN ELEVATOR ROOM WIRE CONNECTORS; FUSES PVC ELBOW
83666-APCA	11/08/10	CALVERT, KATHERINE	\$116.00	\$116.00	ELECTION WORKER
83667-APCA	11/08/10	CANTEEN CORRECTIONAL SERVICE	\$2,787.48	\$2,787.48	INMATE MEALS
83668-APCA	11/08/10	CAPITOL APPRAISAL GROUP, INC.	\$1,460.58	\$1,460.58	2010 TAX ROLLS
83669-APCA	11/08/10	CARROLL, COLIN	\$40.00	\$40.00	GRAND JUROR
83670-APCA	11/08/10	CASTILLO, GUADALUPE	\$6.00	\$6.00	JUROR
83671-APCA	11/08/10	CAULEY, RICHARD C	\$6.00	\$6.00	JUROR
83672-APCA	11/08/10	CDW GOVERNMENT, INC.	\$391.06	\$391.06	LANTEST PRO CABLE TESTER; TRIPP 1000' CAT 5 CABLE; CONNECTORS; 2ND DAY AIR
83673-APCA	11/08/10	CHANDLER, MICHAEL	\$6.00	\$6.00	JUROR
83674-APCA	11/08/10	CHAVERA, ROSARIO	\$6.00	\$6.00	JUROR
83675-APCA	11/08/10	CHIEF SUPPLY	\$112.89	\$112.89	GLOVES
83676-APCA	11/08/10	CIMINO, HOPE	\$120.00	\$120.00	ELECTION WORKER
83677-APCA	11/08/10	CISNEROS, GILBERT	\$254.25	\$254.25	ELECTION WORKER
83678-APCA	11/08/10	CISNEROS, REGINA	\$254.25	\$254.25	ELECTION WORKER
83679-APCA	11/08/10	CITY OF BIG SPRING	\$23,604.00	\$23,604.00	LANDFILL CHARGES, CLOSURE, AND SIREN MAINT
83680-APCA	11/08/10	CLARE, GARY S	\$6.00	\$6.00	JUROR
83681-APCA	11/08/10	CLARK, JOE A	\$90.00	\$90.00	ELECTION WORKER

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83682-APCA	11/08/10	CLARK, KAY	\$90.00	\$90.00	ELECTION WORKER
83683-APCA	11/08/10	COATES, LINDA	\$252.50	\$252.50	ELECTION WORKER
83684-APCA	11/08/10	COATES, SKYLER	\$25.00	\$25.00	ELECTION WORKER
83685-APCA	11/08/10	COHORN, RON L.	\$200.00	\$200.00	RAUL RODRIGUEZ TESTING
83686-APCA	11/08/10	COKER, JUSTIN	\$114.00	\$114.00	ELECTION WORKER
83687-APCA	11/08/10	COLE, DONNA	\$336.00	\$336.00	ELECTION WORKER
83688-APCA	11/08/10	COLEGROVE, JESSE W	\$6.00	\$6.00	JUROR
83689-APCA	11/08/10	CONCRETE MOBILITY	\$602.00	\$602.00	CONCRETE
83690-APCA	11/08/10	CONFIRMDelivery.COM	\$279.79	\$279.79	CONFIRMDelivery MAILERS
83691-APCA	11/08/10	CONLEY, CARRIE	\$40.00	\$40.00	GRAND JUROR
83692-APCA	11/08/10	COPELAND, GARY A	\$6.00	\$6.00	JUROR
83693-APCA	11/08/10	CORDOVA, RACHAEL M	\$6.00	\$6.00	JUROR
83694-APCA	11/08/10	CORLEY PAPER & BOX CO	\$483.94	\$262.10 \$221.84	2010-11 YEARLY CLEANING SUPPLIES/JAIL 16 OZ CUPS; 8 OZ CUPS; MOP HEADS; SPRAY & BUFF; WAX
83695-APCA	11/08/10	CORNETT, KARAN	\$146.25	\$146.25	ELECTION WORKER
83696-APCA	11/08/10	CRANFORD, REG, DDS	\$980.00	\$980.00	INDIGENT MEDICAL
83697-APCA	11/08/10	DACO FIRE EQUIPMENT	\$3,000.00	\$3,000.00	LIGHTBAR, SIREN, SPEAKER, EMERGENCY LIGHT, REFLECTIVE TAPE FOR NEW VEHICLE
83698-APCA	11/08/10	DAVIS, JOYCEE	\$40.00	\$40.00	GRAND JUROR
83699-APCA	11/08/10	DEEL, JAMES	\$166.00	\$166.00	JUROR
83700-APCA	11/08/10	DESANTIS, BARBARA	\$307.00	\$307.00	ELECTION WORKER
83701-APCA	11/08/10	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	NOVEMBER
83702-APCA	11/08/10	DON WISE TRANSPORTATION SVC.	\$2,171.92	\$2,171.92	PREMIX
83703-APCA	11/08/10	DOWNES, BRIANNE	\$6.00	\$6.00	JUROR
83704-APCA	11/08/10	DRISSAM, TOMMY	\$40.00	\$40.00	GRAND JUROR
83705-APCA	11/08/10	DUDDLESTON, JOHN M	\$6.00	\$6.00	JUROR

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83706-APCA	11/08/10	DUGGER, JENNIFER REA	\$6.00	\$6.00	JUROR
83707-APCA	11/08/10	ELECTION SYSTEMS & SOFTWARE,	\$4,254.27	\$4,254.27	SOFTWARE MAINTENANCE
83708-APCA	11/08/10	EVERETT, SHERRY	\$40.00	\$40.00	GRAND JUROR
83709-APCA	11/08/10	FISHER, JOHN F	\$6.00	\$6.00	JUROR
83710-APCA	11/08/10	FISHER, JOHN FRANCIS	\$6.00	\$6.00	JUROR
83711-APCA	11/08/10	FITZGIBBONS, KASEY	\$30.00	\$30.00	ELECTION WORKER
83712-APCA	11/08/10	FROST, WAYNE	\$1,000.00	\$500.00 \$500.00	ATTORNEY FEES ATTORNEY FEES
83713-APCA	11/08/10	FRYAR, GLADYS	\$183.00	\$183.00	ELECTION WORKER
83714-APCA	11/08/10	GAMBOA, ELIAS	\$600.00	\$600.00	ST HOSP HEARINGS
83715-APCA	11/08/10	GANDER, ARNOLD	\$6.00	\$6.00	JUROR
83716-APCA	11/08/10	GIBBS, ZELDA	\$168.00	\$168.00	ELECTION WORKER
83717-APCA	11/08/10	GIBSON, JAY	\$62.10	\$62.10	VISITING JUDGE
83718-APCA	11/08/10	GOMEZ, MARION B	\$166.00	\$166.00	JUROR
83719-APCA	11/08/10	GOVERNMENT RECORDS SVC.	\$300.00	\$300.00	MAINTENANCE SUPPORT
83720-APCA	11/08/10	GREEN, TARA N	\$6.00	\$6.00	JUROR
83721-APCA	11/08/10	GRESSETT, BRANDON	\$6.00	\$6.00	JUROR
83722-APCA	11/08/10	GROVES, JANELL K	\$188.00	\$188.00	ELECTION WORKER
83723-APCA	11/08/10	GUTHRIE, ROSE	\$6.00	\$6.00	JUROR
83724-APCA	11/08/10	GUZMAN, ROBERT ESQUIVEL	\$6.00	\$6.00	JUROR
83725-APCA	11/08/10	HALL AIRCOOLED ENGINE	\$12.22	\$12.22	UPS MAIL OCT-MCH
83726-APCA	11/08/10	HARRIS LUMBER & HARDWARE	\$178.31	\$178.31	PADLOCKS, DRILL, CONDUIT & COUPLING PVC
83727-APCA	11/08/10	HARRISON, KEISHA, CSR RPR	\$314.98	\$314.98	10/14 & 10/21 SERVICES
83728-APCA	11/08/10	HARTIN, DELMAR LELAND	\$140.00	\$140.00	ELECTION WORKER
83729-APCA	11/08/10	HARVELL, ALICE	\$166.00	\$166.00	JUROR
83730-APCA	11/08/10	HASTINGS, GERALDINE	\$6.00	\$6.00	JUROR

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83731-APCA	11/08/10	HEDGES, DONNA	\$40.00	\$40.00	GRAND JUROR
83732-APCA	11/08/10	HERNANDEZ, ALICE	\$135.00	\$135.00	ELECTION WORKER
83733-APCA	11/08/10	HERNANDEZ, AMELIA M	\$166.00	\$166.00	JUROR
83735-APCA	11/08/10	HOBBS, JUSTIN	\$6.00	\$6.00	JUROR
83736-APCA	11/08/10	HODNETT, PEGGY	\$331.00	\$331.00	ELECTION WORKER
83737-APCA	11/08/10	HOOPER, LESLIE	\$6.00	\$6.00	JUROR
83738-APCA	11/08/10	HORTON, SAMANTHA	\$6.00	\$6.00	JUROR
83739-APCA	11/08/10	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	NOVEMBER
83740-APCA	11/08/10	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	NOVEMBER
83741-APCA	11/08/10	I C S	\$795.55	\$795.55	2010-11 INMATE INDIGENT SUPPLIES
83742-APCA	11/08/10	JACKSON, IRENE	\$40.00	\$40.00	GRAND JUROR
83743-APCA	11/08/10	KEEFE SUPPLY COMPANY	\$197.04	\$197.04	2010-11 INVENTORY FOR JAIL COMMISSARY
83744-APCA	11/08/10	KENNEMUR, DANNY	\$193.00	\$193.00	ELECTION WORKER
83745-APCA	11/08/10	KING, KAYLA	\$124.00	\$124.00	ELECTION WORKER
83746-APCA	11/08/10	LABBE, ADOLPH	\$49.50	\$49.50	ELECTION WORKER
83747-APCA	11/08/10	LARSON, ASHLEY	\$182.00	\$182.00	ELECTION WORKER
83748-APCA	11/08/10	LARSON, LARENDA G	\$35.00	\$35.00	TRAVEL FOR ELECTIONS
83749-APCA	11/08/10	LEE'S RENTAL	\$50.00	\$50.00	CONCRETE FINISHER
83750-APCA	11/08/10	LEGAL DIRECT. PUBL. CO.	\$82.50	\$82.50	TX LEGAL DIRECTORY 2011; SHIPPING
83751-APCA	11/08/10	LEXISNEXIS RISK DATA MANAGEM	\$50.00	\$50.00	OCTOBER 2010
83752-APCA	11/08/10	LIEDECK, NAOMI	\$166.00	\$166.00	JUROR
83753-APCA	11/08/10	LOPER, JERAL	\$6.00	\$6.00	JUROR
83754-APCA	11/08/10	LOPEZ, BRYCE	\$103.50	\$103.50	ELECTION WORKER
83755-APCA	11/08/10	LOYA, JUAN M	\$6.00	\$6.00	JUROR
83756-APCA	11/08/10	LUBBOCK AUDIO VISUAL	\$1,408.46	\$1,408.46	RPM-2M RANE MULTIPROCESSOR AUTO FEEDBACK CONTROL; SET UP, INTEGRATE, TEST, INCLUDES HOOK UP CABLES

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83757-APCA	11/08/10	LUBBOCK SOUND	\$264.00	\$264.00	ALARM AT ANNEX
83758-APCA	11/08/10	LUCAS, TRELIS G	\$6.00	\$6.00	JUROR
83759-APCA	11/08/10	MARKWELL, SUZANNE	\$235.25	\$235.25	ELECTION WORKER
83760-APCA	11/08/10	MARLOW JR, THOMAS F	\$6.00	\$6.00	JUROR
83761-APCA	11/08/10	MARTINEZ, BARBARA	\$6.00	\$6.00	JUROR
83762-APCA	11/08/10	MASHBURN, MARIE E	\$6.00	\$6.00	JUROR
83763-APCA	11/08/10	MATA, ROBERTO G	\$6.00	\$6.00	JUROR
83764-APCA	11/08/10	MAXIMA SUPPLY	\$590.28	\$590.28	2010-11/JAIL COMMISSARY INVENTORY
83765-APCA	11/08/10	MAYES, CONNIE	\$432.00	\$432.00	ELECTION WORKER
83766-APCA	11/08/10	MAYES, GARY	\$432.00	\$432.00	ELECTION WORKER
83767-APCA	11/08/10	MAYHALL, MAE	\$20.00	\$20.00	TRAVEL FOR ELECTIONS
83768-APCA	11/08/10	MCDONALD WELDING SUPPLY	\$61.50	\$39.00 \$22.50	SUPPLIES WELDING SUPPLIES
83769-APCA	11/08/10	MCMILLAN, MICHAEL R	\$6.00	\$6.00	JUROR
83770-APCA	11/08/10	MCNEW, SCOTTY R	\$6.00	\$6.00	JUROR
83771-APCA	11/08/10	MILLER UNIFORMS & EMBLEMS IN	\$770.00	\$770.00	BODY ARMOR
83772-APCA	11/08/10	MILLER, ROBERT D.	\$375.00	\$375.00	ATTORNEY FEES
83773-APCA	11/08/10	MITCHELL, JOSH	\$96.00	\$96.00	ELECTION WORKER
83774-APCA	11/08/10	MIZE, CYNTHIA	\$6.00	\$6.00	JUROR
83775-APCA	11/08/10	MOORE, BRIAN L	\$6.00	\$6.00	JUROR
83776-APCA	11/08/10	MORENO, LINDA	\$40.00	\$40.00	GRAND JUROR
83777-APCA	11/08/10	MORGAN, ASHLEY D	\$6.00	\$6.00	JUROR
83778-APCA	11/08/10	MORON, MERLINDA	\$166.00	\$166.00	JUROR
83779-APCA	11/08/10	MOUTON, DREW	\$3,707.14	\$3,707.14	DELINQUENT ATTY FEES
83780-APCA	11/08/10	MUNOZ, VIRGINIA KAY	\$378.00	\$378.00	ELECTION WORKER
83781-APCA	11/08/10	NEIGHBORS, JANIS	\$137.25	\$137.25	ELECTION WORKERS

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83782-APCA	11/08/10	NEWSOM, REAGAN	\$122.00	\$122.00	ELECTION WORKER
83783-APCA	11/08/10	NEWTON, ANGELA A	\$166.00	\$166.00	JUROR
83784-APCA	11/08/10	NEWTON, LONNIE	\$6.00	\$6.00	JUROR
83785-APCA	11/08/10	NICHOLS, TERRI	\$112.50	\$112.50	ELECTION WORKER
83786-APCA	11/08/10	NIEMAN, RUTH O	\$166.00	\$166.00	JUROR
83787-APCA	11/08/10	OFFICE DEPOT	\$312.21	\$62.99 \$85.26 \$163.96	NORTON GHOST 15.0 MESH COLLAPSIBLE CRATE; AVERY 5160 LABELS AT-A-GLANCE ERASABLE WALL PLANNER; AT-A-GLANCE E717-50 CALENDARS; DAYMINDER G200-00 WEEKLY PLANNER; DAYMINDER G400-00 MONTHLY PLANNER; AT-A-GLANCE 70-260-05 MONTHLY PLANNER; AT-A-GLANCE PM4-28 WALL CALENDAR
83788-APCA	11/08/10	OLIVAS, EDDIE	\$117.50	\$117.50	ELECTION WORKER
83789-APCA	11/08/10	OLIVAS, JESSICA	\$42.50	\$42.50	TRAVEL TO MIDLAND
83790-APCA	11/08/10	PAINT AND SAFETY STORE, THE	\$870.38	\$870.38	2010-11 JAIL CLEANING SUPPLIES
83791-APCA	11/08/10	PAYNE, CARLI A	\$6.00	\$6.00	JUROR
83792-APCA	11/08/10	PERDUE BRANDON FIELDER COLLI	\$2,360.80	\$2,360.80	JP COLLECTIONS
83793-APCA	11/08/10	PERMIAN COURT REPORTERS	\$680.00	\$680.00	10/06 & 10/07 SERVICES
83794-APCA	11/08/10	PETTITT, DONNA	\$154.00	\$154.00	ELECTION WORKER
83795-APCA	11/08/10	PLUMLEE, JUDY E	\$315.50	\$315.50	ELECTION WORKER
83796-APCA	11/08/10	POLK CITY DIRECTORIES	\$2,100.00	\$2,100.00	DIRECTORIES
83797-APCA	11/08/10	PORTER HENDERSON IMPLEMENT C	\$641.05	\$641.05	PARTS
83798-APCA	11/08/10	PRINTER SOLUTIONS	\$149.00	\$149.00	REPAIRS ON PRINTER
83799-APCA	11/08/10	PROPANE DIRECT	\$968.10	\$968.10	PROPANE
83800-APCA	11/08/10	QUARTERMASTER	\$186.95	\$104.96 \$81.99	SHIRTS & JACKET COAT
83801-APCA	11/08/10	QUILL CORP	\$397.22	\$297.35 \$99.87	AT-A-GLANCE DESK PADS; HOUSE OF DOOLITTLE WEEKLY PLANNER; CASH REGISTER RIBBONS HP 60XL BLACK INK CARTRIDGE; HP 60XL COLOR INK CARTRIDGE

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83802-APCA	11/08/10	QUINN, DILLON	\$116.00	\$116.00	ELECTION WORKER
83803-APCA	11/08/10	RAMIREZ, MICHAEL	\$45.00	\$45.00	ELECTION WORKER
83804-APCA	11/08/10	RAY, GWEN	\$195.50	\$195.50	ELECTION WORKER
83805-APCA	11/08/10	REID, DELINDA	\$6.00	\$6.00	JUROR
83806-APCA	11/08/10	REYNA, SAMMY	\$117.00	\$117.00	ELECTION WORKER
83807-APCA	11/08/10	RICHARD, DON	\$1,825.00	\$325.00 \$1,000.00 \$500.00	ATTY FEES ATTORNEY FEES ATTORNEY FEES
83808-APCA	11/08/10	RICHARDSON, LINDA	\$166.00	\$166.00	JUROR
83809-APCA	11/08/10	ROCHA, BRITTANY	\$116.00	\$116.00	ELECTION WORKER
83810-APCA	11/08/10	RODGERS, CARL R	\$6.00	\$6.00	JUROR
83811-APCA	11/08/10	RODRIGUEZ, MIRANDA	\$116.00	\$116.00	ELECTION WORKER
83812-APCA	11/08/10	ROTECK.COM	\$116.00	\$116.00	DYMO 450 LABELS
83813-APCA	11/08/10	SALAZAR JR, ROQUE M	\$166.00	\$166.00	JUROR
83814-APCA	11/08/10	SANDERS, BRANDON	\$74.00	\$74.00	ELECTION WORKER
83815-APCA	11/08/10	SAUNDERS CO.	\$119.55	\$119.55	PARTS & SUPPLIES
83816-APCA	11/08/10	SAYLES, JOANNE	\$310.00	\$310.00	ELECTION WORKER
83817-APCA	11/08/10	SAYLES, KATHY	\$2.28	\$2.28	TAXES
83818-APCA	11/08/10	SCHEINER, BRACKEN	\$120.00	\$120.00	ELECTION WORKER
83819-APCA	11/08/10	SCHLIFF, KAYLA	\$128.00	\$128.00	ELECTION WORKER
83820-APCA	11/08/10	SEATON, R. SHANE	\$1,150.00	\$500.00 \$650.00	ATTORNEY FEES ATTORNEY FEES
83821-APCA	11/08/10	SMITH, DANINE	\$6.00	\$6.00	JUROR
83822-APCA	11/08/10	SNEED, COLE	\$76.00	\$76.00	ELECTION WORKER
83823-APCA	11/08/10	SOUTHEAST TEXAS FORENSIC CEN	\$3,400.00	\$3,400.00	E. FIERRO & D, FIERRO AUTOPSIES
83824-APCA	11/08/10	SOUTHERN TIRE MART LLC	\$3,326.26	\$3,326.26	OCTOBER 2010
83825-APCA	11/08/10	STANLEY, KAY' C	\$62.00	\$62.00	ELECTION WORKER

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83826-APCA	11/08/10	STONE, ANITA	\$173.00	\$173.00	ELECTION WORKER
83827-APCA	11/08/10	SUDDENLINK	\$25.19	\$25.19	DETENTION SERVICES
83828-APCA	11/08/10	SYSTECH	\$450.00	\$450.00	MONTHLY SERVICES
83829-APCA	11/08/10	TARPLEY, BARBARA	\$243.00	\$243.00	ELECTION WORKER
83830-APCA	11/08/10	TERMINIX	\$196.00	\$196.00	PEST CONTROL
83831-APCA	11/08/10	TEXAS ASSOC OF ELECTIONS ADM	\$225.00	\$225.00	2011 DUES & JAN CONFERENCE FOR SAUNDRA BLOOM
83832-APCA	11/08/10	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	NOVEMBER
83833-APCA	11/08/10	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	FIELD AGREEMENT
83834-APCA	11/08/10	THOMAS, BETTY	\$155.50	\$155.50	ELECTION WORKER
83835-APCA	11/08/10	THOMAS, C. E. (MIKE), III	\$300.00	\$300.00	ATTORNEY FEES
83836-APCA	11/08/10	TINDOL, SUE	\$180.50	\$180.50	ELECTION WORKER
83837-APCA	11/08/10	TORRES, MARIBEL, LVN	\$315.00	\$315.00	RELIEF NURSE
83838-APCA	11/08/10	TRAVELERS INSURANCE	\$4,347.60	\$4,347.60	ATTORNEY FEES
83839-APCA	11/08/10	UNIFIRST CORPORATION	\$985.82	\$985.82	UNIFORMS
83840-APCA	11/08/10	UNITED FUEL & ENERGY CORP	\$1,153.18	\$1,153.18	VFD FUEL
83841-APCA	11/08/10	VALLES, ESEQUIEL H JR.	\$6.00	\$6.00	JUROR
83842-APCA	11/08/10	VANDEWEERD, JAMES G	\$166.00	\$166.00	JUROR
83843-APCA	11/08/10	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	NOVEMBER
83844-APCA	11/08/10	VILLAREAL, BRITTANY	\$114.00	\$114.00	ELECTION WORKER
83845-APCA	11/08/10	WALKER, KASI	\$6.00	\$6.00	JUROR
83846-APCA	11/08/10	WASH, CRYSTAL	\$40.00	\$40.00	GRAND JUROR
83847-APCA	11/08/10	WATER WATER INC	\$910.00	\$910.00	FILTERS, RO SERVICE, NOV SERVICES
83848-APCA	11/08/10	WEAVER, JAMIE	\$155.00	\$155.00	ELECTION WORKER
83849-APCA	11/08/10	WELLING, MIKE	\$40.90	\$40.90	REIMBURSEMENT
83850-APCA	11/08/10	WEST OFFICE SUPPLY	\$3,147.44	\$3,098.00 \$49.44	8 1/2 X 11 COPY PAPER "DISMISSED" DATE STAMP

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83851-APCA	11/08/10	WEST PAYMENT CENTER	\$290.81	\$290.81	WESTLAW
83852-APCA	11/08/10	WEST TEXAS MICROGRAPHICS	\$11,531.85	\$11,531.85	PRINTING & POSTAGE
83853-APCA	11/08/10	WEST TEXAS OFFICE EQUIPMENT	\$175.00	\$175.00	TYPEWRITER MAINT/IBM WW6
83854-APCA	11/08/10	WESTERN TRUCK TRAILER & WELD	\$77.50	\$77.50	SHOP LABOR
83855-APCA	11/08/10	WESTEX TELECOMMUNICATIONS	\$146.81	\$88.17 \$58.64	UTILITIES ELECTION INTERNET
83856-APCA	11/08/10	WHITE, DONALD R	\$6.00	\$6.00	JUROR
83857-APCA	11/08/10	WHITE, LES. RN/FNP	\$2,583.71	\$1,753.71 \$830.00	INDIGENT MEDICAL OCTOBER ON CALL AND PHYSICALS
83858-APCA	11/08/10	WILSON, ROBERT	\$40.00	\$40.00	GRAND JUROR
83859-APCA	11/08/10	WORTHAN, HELEN	\$144.00	\$144.00	ELECTION WORKER
83860-APCA	11/08/10	WRIGHT, JIMMIE	\$6.00	\$6.00	JUROR
83861-APCA	11/08/10	WRIGHT, JOE BRICE	\$40.00	\$40.00	GRAND JUROR
83862-APCA	11/08/10	WRYE, CYNDI	\$160.00	\$160.00	ELECTION WORKER
83863-APCA	11/08/10	XEROX CORPORATION	\$2,023.65	\$1,772.52 \$251.13	OCTOBER SERVICES COPY MACHINE MAINT
83864-APCA	11/08/10	XEROX CORPORATION	\$504.21	\$504.21	CO CLERK SERVICES
83865-APCA	11/08/10	YEATER, TOMMY	\$39.00	\$39.00	TRAVEL TO FORT WORTH
83866-APCA	11/08/10	YEATS, TIMOTHY D.	\$500.00	\$500.00	ATTORNEY FEES
83867-APCA	11/08/10	YELLOWHOUSE MACHINERY CO.	\$696.64	\$696.64	PARTS
83868-APCA	11/08/10	ZITTERKOPF, BROOKE	\$120.00	\$120.00	ELECTION WORKER
83869-APCA	11/09/10	HIGGINBOTHAM BROS	\$1,156.09	\$97.04 \$164.84 \$24.25 \$854.24 \$15.72	SUPPLIES SUPPLIES SPRAY PAINT PAINT; WIRE MESH; MISC ITEMS; HAMMER DRILL; MISC MATERIALS FLOATS; LINE FEEDER
83870-APCA	11/09/10	UNIVERSAL BENEFITS CORP.	\$11,816.01	\$11,816.01	PRESCRIPTION DRUG AND HEALTH INS
83871-APCA	11/16/10	AT&T LONG DISTANCE	\$209.90	\$209.90	LONG DISTANCE
83872-APCA	11/16/10	AT&T MOBILITY	\$310.73	\$310.73	SHERIFF AIR CARDS

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83873-APCA	11/16/10	ATMOS ENERGY	\$879.02	\$879.02	UTILITIES
83874-APCA	11/16/10	BARR, MARK J	\$60.00	\$60.00	ODESSA
83875-APCA	11/16/10	CITY OF BIG SPRING	\$3,375.55	\$3,375.55	UTILITIES
83876-APCA	11/16/10	DIRECT ENERGY BUSINESS SERVI	\$4,257.75	\$4,257.75	UTILITIES
83877-APCA	11/16/10	FIRST CHOICE POWER	\$603.62	\$603.62	UTILITIES
83879-APCA	11/16/10	SCHAPPER, DAXTON TREY	\$303.00	\$303.00	REFUND: SHOULD HAVE BEEN COUNTY CASE NOT JP
83880-APCA	11/16/10	U. S. POSTAL SERVICE	\$100.00	\$100.00	POSTAGE DUE ACCT PD95025.000
83881-APCA	11/16/10	UNIVERSITY OF TX AT AUSTIN	\$700.00	\$700.00	SEMINAR FOR NEWLY ELECTED COMMISSIONERS
83882-APCA	11/16/10	WEST PAYMENT CENTER	\$282.10	\$282.10	OCT WESTLAW
83883-APCA	11/16/10	WEST PAYMENT CENTER	\$406.15	\$406.15	OCT WESTLAW
83884-APCA	11/16/10	WEST PAYMENT CENTER	\$316.70	\$316.70	OCT WESTLAW
83885-APCA	11/16/10	WEST PAYMENT CENTER	\$318.52	\$318.52	OCT WESTLAW
83886-APCA	11/16/10	WEST PAYMENT CENTER	\$446.18	\$446.18	WESTLAW FOR SEPT
83887-APCA	11/22/10	A. H. ELEVATOR COMPANY	\$34.54	\$34.54	BATTERY FOR EMERGENCY LIGHT/ALARM
83888-APCA	11/22/10	ACCESS CATALOG CO	\$46.05	\$46.05	2010-11 INVENTORY FOR JAIL COMMISSARY
83889-APCA	11/22/10	ADULT PROBATION	\$76.00	\$76.00	LABOR FOR SYSTEM RESET
83890-APCA	11/22/10	ALFANO, LEON RALPH	\$86.00	\$86.00	JUROR
83891-APCA	11/22/10	AMARO JR, PEDRO	\$6.00	\$6.00	JUROR
83892-APCA	11/22/10	ATMOS ENERGY	\$72.10	\$72.10	UTILITIES
83893-APCA	11/22/10	ATS TELCOM	\$2,864.45	\$2,464.00 \$76.00 \$324.45	INSTALL PHONE SYSTEM AT WAREHOUSE INSTALL NEW LINE FOR ELEVATOR RUN PHONE LINE FOR IT OFFICE
83894-APCA	11/22/10	BAEZA, PETE	\$6.00	\$6.00	GRAND JUROR
83895-APCA	11/22/10	BARBEE, LORI ANN	\$86.00	\$86.00	JUROR
83896-APCA	11/22/10	BARTON, COLLEEN	\$146.60	\$146.60	TRAVEL TO SAN ANGELO
83897-APCA	11/22/10	BASIN 2 WAY RADIO, INC.	\$60.00	\$60.00	MONTHLY BANDWIDTH CHARGES
83898-APCA	11/22/10	BAUDVILLE	\$109.45	\$109.45	CERTIFICATE PAPERS FOR STUDENT WORKERS

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83899-APCA	11/22/10	BEAR GRAPHICS INC	\$236.75	\$236.75	SELF-SEALING WINDOW ENVELOPES
83900-APCA	11/22/10	BECK, MARGARET ANN	\$6.00	\$6.00	JUROR
83901-APCA	11/22/10	BEMIS, DARILYN	\$6.00	\$6.00	JUROR
83902-APCA	11/22/10	BERRY, MELVIN WALTER	\$6.00	\$6.00	JUROR
83903-APCA	11/22/10	BIG SPRING AREA CHAMBER OF C	\$250.00	\$250.00	MEMBERSHIP FOR MARK BARR
83904-APCA	11/22/10	BONNER, DAVID WAYNE	\$6.00	\$6.00	JUROR
83905-APCA	11/22/10	BRIDGES, LARRY FRANK	\$6.00	\$6.00	JUROR
83906-APCA	11/22/10	BROWN, FREDDY L	\$6.00	\$6.00	GRAND JUROR
83907-APCA	11/22/10	BURT, GARY LEE	\$6.00	\$6.00	GRAND JUROR
83908-APCA	11/22/10	CAIN ELECTRICAL SUPPLY	\$676.67	\$217.96 \$75.00 \$383.71	BALLASTS AND FUSES RJ-45 CRIMP TOOL 2010-11 ELECTRIC SUPPLIES/REPAIR & MAINT
83909-APCA	11/22/10	CALLEY, MICHAEL KEVIN	\$6.00	\$6.00	JUROR
83910-APCA	11/22/10	CANTEEN CORRECTIONAL SERVICE	\$5,644.38	\$5,644.38	INMATE MEALS
83911-APCA	11/22/10	CAREY, SANDRA W	\$86.00	\$86.00	JUROR
83912-APCA	11/22/10	CARY SERVICES, INC	\$6,019.00	\$6,019.00	MAINTENANCE FOR NOV
83913-APCA	11/22/10	CASTELAN, ANTONIA A	\$6.00	\$6.00	JUROR
83914-APCA	11/22/10	CASTILLO MD, MARIO J	\$110.75	\$110.75	INDIGENT MEDICAL
83915-APCA	11/22/10	CDW GOVERNMENT, INC.	\$575.76	\$398.99 \$176.77	HP LASERJET P3015n PRINTER NETGEAR PROSAFE 24 PORT ETHERNET SWITCH; LYNKSYS ETHERFAST DSL/CABLE ROUTER; SHIPPING
83916-APCA	11/22/10	CITY OF BIG SPRING	\$33.50	\$33.50	WATER
83917-APCA	11/22/10	CITY OF BIG SPRING	\$34.92	\$34.92	CO CLK COLLECTIONS
83918-APCA	11/22/10	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	DECEMBER
83919-APCA	11/22/10	CLARY	\$1,130.00	\$1,130.00	GBC SHREDMASTER GDX1813; SHREDDER OIL, 16 OZ BOTTLES; SHIPPING
83920-APCA	11/22/10	CORUM, TAMI LYNN	\$6.00	\$6.00	JUROR
83921-APCA	11/22/10	CRAWFORD SUPPLY COMPANY	\$40.68	\$40.68	2010-11 INVENTORY FOR JAIL COMMISSARY

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83922-APCA	11/22/10	CREEL, ANTHONY RAY	\$6.00	\$6.00	JUROR
83923-APCA	11/22/10	CRIMESTOPPERS OF HOWARD COUN	\$182.21	\$182.21	CO CLK COLLECTIONS
83924-APCA	11/22/10	CRMWD	\$50.20	\$30.20 \$20.00	WATER WATER
83925-APCA	11/22/10	DELEON, ANDREW DENNIS	\$6.00	\$6.00	JUROR
83926-APCA	11/22/10	DIGITAL ALLY	\$1,446.94	\$1,446.94	DVM500 PLUS ASSEMBLY & WTM-500 KIT
83927-APCA	11/22/10	EAGLE MOUNTAIN COMPANY	\$176.10	\$176.10	POW/MIA FLAGS; POW/MIA FLAGS; SHIPPING
83928-APCA	11/22/10	EBSCO	\$1,029.17	\$1,029.17	SUBSCRIPTION
83929-APCA	11/22/10	ELEVENTH COURT OF APPEALS	\$750.00	\$750.00	CO & DIST CRT COLLECTION
83930-APCA	11/22/10	ESCOVEDO, FRED J	\$6.00	\$6.00	JUROR
83931-APCA	11/22/10	FIRST CHOICE POWER	\$5,003.09	\$4,968.69 \$34.40	UTILITIES UTILITIES
83932-APCA	11/22/10	FLORES, MARY GUINN	\$6.00	\$6.00	JUROR
83933-APCA	11/22/10	FREEMAN, KAREN E.	\$210.00	\$210.00	REIMBURSEMENT
83934-APCA	11/22/10	FROMAN, RANDI DANN	\$6.00	\$6.00	JUROR
83935-APCA	11/22/10	FRY, HESTON	\$6.00	\$6.00	JUROR
83936-APCA	11/22/10	PULBRIGHT & JAWORSKI LLP	\$5.00	\$5.00	REFUND OF OVERPAYMENT
83937-APCA	11/22/10	FULLER, JEANIE R	\$1,618.00	\$1,618.00	CPS HEARINGS
83938-APCA	11/22/10	PUQUA, KELLEY DENTON	\$6.00	\$6.00	JUROR
83939-APCA	11/22/10	FUTRELLE, CHRISTOPHER L	\$6.00	\$6.00	JUROR
83940-APCA	11/22/10	GALLAWAY, JAMES	\$6.00	\$6.00	JUROR
83941-APCA	11/22/10	GAMBOA, ELIAS	\$900.00	\$900.00	ATTY FEES
83942-APCA	11/22/10	GARCIA, BRANDIE	\$6.00	\$6.00	JUROR
83943-APCA	11/22/10	GENESIS AIR INC	\$126.00	\$126.00	FILTRATION SYSTEM FILTERS
83944-APCA	11/22/10	GOVEA, GLORIA JEAN	\$6.00	\$6.00	JUROR
83945-APCA	11/22/10	GREEN, SANDRA	\$40.00	\$40.00	GRAND JURY COMMISSIONER
83946-APCA	11/22/10	GUINN, DELVIN R	\$86.00	\$86.00	JUROR

Howard County

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

07:29:08am 29 Nov 2010

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83947-APCA	11/22/10	HARRIS, CLAY A	\$40.00	\$40.00	GRAND JUROR COMMISSIONER
83948-APCA	11/22/10	HARRIS, VETA ANNETTE	\$6.00	\$6.00	JUROR
83949-APCA	11/22/10	HART, GWENDOLYN D	\$6.00	\$6.00	JUROR
83950-APCA	11/22/10	HARWOOD, LISA	\$86.00	\$86.00	JUROR
83951-APCA	11/22/10	HELLO DIRECT INC	\$241.36	\$241.36	JABRA GN9330e WIRELESS HEADSET; SHIPPING
83952-APCA	11/22/10	HERMAN'S RESTAURANT	\$89.95	\$89.95	JURY MEALS
83953-APCA	11/22/10	HERNANDEZ, CONNIE LYNN	\$6.00	\$6.00	JUROR
83954-APCA	11/22/10	HERNANDEZ, TONY	\$6.00	\$6.00	GRAND JUROR
83955-APCA	11/22/10	HESTER'S	\$541.91	\$541.91	HON-10593 MM MEDIUM OAK DESK; INSTALL & DELIVERY
83956-APCA	11/22/10	HILARIO, MARY	\$40.00	\$40.00	GRAND JURY COMMISSIONER
83957-APCA	11/22/10	HIPP, JOAN	\$6.00	\$6.00	GRAND JUROR
83958-APCA	11/22/10	HOLGUIN, RUBEN P	\$40.00	\$40.00	GRAND JURY COMMISSIONER
83959-APCA	11/22/10	HOLZAPFEL, KENT	\$6.00	\$6.00	GRAND JUROR
83960-APCA	11/22/10	HORIZON REPORTERS	\$191.00	\$191.00	HEARING AND MILEAGE
83961-APCA	11/22/10	HOWARD COUNTY APPR DISTRICT	\$25,040.59	\$25,040.59	NOVEMBER APPRAISALS
83962-APCA	11/22/10	HOWARD EMERGENCY MEDICAL ASS	\$81.24	\$81.24	INDIGENT MEDICAL
83963-APCA	11/22/10	INFINITY NETWORKS	\$936.00	\$936.00	PREPAID CARDS
83964-APCA	11/22/10	IRWIN, RONALD WAYNE	\$6.00	\$6.00	JUROR
83965-APCA	11/22/10	JOHNSON, JULIE	\$6.00	\$6.00	JUROR
83966-APCA	11/22/10	KEEFE SUPPLY COMPANY	\$281.64	\$281.64	2010-11 INVENTORY FOR JAIL COMMISSARY
83967-APCA	11/22/10	KENNEDY, TONY GLENN	\$6.00	\$6.00	JUROR
83968-APCA	11/22/10	KINCHELOE, STEVEN	\$9.95	\$9.95	FINGERPRINT REIMBURSAL
83969-APCA	11/22/10	LAND, THOMAS	\$6.00	\$6.00	GRAND JUROR
83970-APCA	11/22/10	LARSON, ASHLEY	\$27.00	\$27.00	ELECTION WORKER
83971-APCA	11/22/10	LARSON, LARENDA G	\$6.00	\$6.00	JUROR

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83972-APCA	11/22/10	LARSON, TREVIS L	\$6.00	\$6.00	GRAND JUROR
83973-APCA	11/22/10	LEADS ONLINE	\$948.00	\$948.00	01/2011-12/2011 RENEWAL
83974-APCA	11/22/10	LEXIS-NEXIS	\$239.00	\$239.00	LAW BOOKS
83975-APCA	11/22/10	MARLAR, ADELL THOMPSON	\$86.00	\$86.00	JUROR
83976-APCA	11/22/10	MARQUEZ, MARTIN	\$6.00	\$6.00	JUROR
83977-APCA	11/22/10	MARTIN, ELMO	\$6.00	\$6.00	JUROR
83978-APCA	11/22/10	MATRX MEDICAL	\$190.57	\$190.57	2010-11 MEDICAL GLOVES & MISC MEDICAL SUPPLIES
83979-APCA	11/22/10	MAXIMA SUPPLY	\$1,265.80	\$1,265.80	2010-11/JAIL COMMISSARY INVENTORY
83980-APCA	11/22/10	MEDICINE CENTER PHARMACY	\$2,592.76	\$2,592.76	INDIGENT AND JAIL MEDICAL
83981-APCA	11/22/10	MIDLAND COLLEGE	\$1,045.00	\$1,045.00	DECEMBER
83982-APCA	11/22/10	MILLER, ROBERT D.	\$112.50	\$112.50	ATTY FEES
83983-APCA	11/22/10	MIMS, LAYNE	\$6.00	\$6.00	GRAND JUROR
83984-APCA	11/22/10	MIRELES, JOE	\$6.00	\$6.00	GRAND JUROR
83985-APCA	11/22/10	MYERS & SMITH FUNERAL HOME	\$1,213.08	\$1,213.08	TRANSPORTATION AND BODY BAGS
83986-APCA	11/22/10	NEIGHBORS, CHRISTOPHER	\$6.00	\$6.00	JUROR
83987-APCA	11/22/10	NELSON, STEPHANIE	\$6.00	\$6.00	JUROR
83988-APCA	11/22/10	NEWTON, LONNIE	\$6.00	\$6.00	GRAND JUROR
83989-APCA	11/22/10	NORTH, SHIRLEY	\$6.00	\$6.00	JUROR
83990-APCA	11/22/10	OFFICE DEPOT	\$202.05	\$179.99 \$22.06	BROTHER INTELLIFAX 2820 PORTABLE CLIPBOARD/STORAGE CASE
83991-APCA	11/22/10	OFFICE OF DISPUTE RESOLUTION	\$970.18	\$970.18	OCT COLLECTIONS
83992-APCA	11/22/10	PAPPAFOTIS, MICHAEL J	\$885.00	\$885.00	ANNUAL SUPPORT 10/27/10-10/26/11
83993-APCA	11/22/10	PARKS FUELS INC.	\$715.00	\$715.00	FUEL
83994-APCA	11/22/10	PERMIAN BASIN R.P.C.	\$35.00	\$35.00	MARK BARR MEMBERSHIP FOR ANNUAL MEETING
83995-APCA	11/22/10	PESINA, FRANCES L	\$6.00	\$6.00	JUROR
83996-APCA	11/22/10	PRINTER SOLUTIONS	\$284.00	\$284.00	8100N LASERJET/CLEAN PRINTER

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83997-APCA	11/22/10	QUALITY GLASS	\$130.00	\$130.00	DOOR CLOSER
83998-APCA	11/22/10	QUARTERMASTER	\$97.97	\$97.97	SHIRTS
83999-APCA	11/22/10	QUILL CORP	\$223.52	\$37.25 \$130.49 \$55.78	CHAIR MAT HP CE255A BLACK TONER HP 940 BLACK INK; HP 940 YELLOW INK
84000-APCA	11/22/10	RADIOSHACK CORP	\$12.98	\$12.98	MALE TO MALE SERIAL ADAPTER
84001-APCA	11/22/10	READ, BILL	\$250.00	\$250.00	DEC 2010
84002-APCA	11/22/10	RICHARD, DON	\$787.50	\$500.00 \$287.50	ATTY FEES ATTY FEES
84003-APCA	11/22/10	RICHARDSON, SHELIA FAY	\$6.00	\$6.00	JUROR
84004-APCA	11/22/10	ROBBINS, NANCY LEE	\$86.00	\$86.00	JUROR
84005-APCA	11/22/10	ROBERSON, ANNE	\$6.00	\$6.00	GRAND JUROR
84006-APCA	11/22/10	ROBERTS, MALCOLM	\$6.00	\$6.00	JUROR
84007-APCA	11/22/10	RODRIGUEZ, DEBBIE	\$6.00	\$6.00	GRAND JUROR
84008-APCA	11/22/10	RODRIGUEZ, TONY	\$6.00	\$6.00	JUROR
84009-APCA	11/22/10	ROWDEN, RICHARD	\$6.00	\$6.00	JUROR
84010-APCA	11/22/10	SAFEGUARD SOLUTIONS INC	\$2,541.00	\$2,541.00	INDEXING SERVICES
84011-APCA	11/22/10	SANDERSON, TISA SEVEY	\$40.00	\$40.00	GRAND JUROR COMMISSIONER
84012-APCA	11/22/10	SCENIC MOUNTAIN MEDICAL CENT	\$351.36	\$351.36	INDIGENT MEDICAL
84013-APCA	11/22/10	SEATON, R. SHANE	\$450.00	\$450.00	ATTY FEES
84014-APCA	11/22/10	SHARP IMAGE ENERGY	\$4.00	\$4.00	OVERPAYMENT REPUND
84015-APCA	11/22/10	SHARYLAND UTILITIES	\$254.28	\$30.00 \$224.28	UTILITIES UTILITIES
84016-APCA	11/22/10	SHERROD, MAEGAN LAREE	\$86.00	\$86.00	JUROR
84017-APCA	11/22/10	SHERWIN-WILLIAMS	\$246.49	\$246.49	PAINT AND SUPPLIES
84018-APCA	11/22/10	SHIPMAN, WALTER	\$300.00	\$300.00	ATTY FEES
84019-APCA	11/22/10	SHROFF, MANISH, MD	\$90.51	\$90.51	INDIGENT MEDICAL
84020-APCA	11/22/10	SILVA, ROSEMARY	\$6.00	\$6.00	JUROR

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84021-APCA	11/22/10	SIMS, SAMUEL	\$6.00	\$6.00	JUROR
84022-APCA	11/22/10	SMNC MEDICAL GROUP	\$67.90	\$67.90	INDIGENT MEDICAL
84023-APCA	11/22/10	SNEED, RICKY DEAN	\$6.00	\$6.00	GRAND JUROR
84024-APCA	11/22/10	SPENCE, JOHN	\$90.00	\$90.00	HUNTSVILLE, RICHMOND
84025-APCA	11/22/10	STANDARD COFFEE SERVICE CO	\$58.80	\$58.80	COFFEE SUPPLIES
84026-APCA	11/22/10	STURM, LESIA FRYAR	\$6.00	\$6.00	JUROR
84027-APCA	11/22/10	SUDDENLINK	\$139.90	\$139.90	NOVEMBER SERVICES
84028-APCA	11/22/10	SULLIVAN, DEBORAH LYNN	\$6.00	\$6.00	JUROR
84029-APCA	11/22/10	SULLIVAN, JOSHUA A	\$86.00	\$86.00	JUROR
84030-APCA	11/22/10	SWINNEY, TERI MARIE	\$86.00	\$86.00	JUROR
84031-APCA	11/22/10	TEXAS DEPARTMENT OF STATE HE	\$91.50	\$91.50	OCT 2010
84032-APCA	11/22/10	TEXAS PARKS & WILDLIFE	\$123.25	\$123.25	FINES FOR PAUL RHODES & BRITTNEY COFFMAN
84033-APCA	11/22/10	TEXAS PECAN GROWERS ASSOCIAT	\$30.00	\$30.00	PLAQUE CONTRIBUTION
84034-APCA	11/22/10	THOMAS, C. E. (MIKE), III	\$450.00	\$450.00	ATTY FEES
84035-APCA	11/22/10	UNITED FUEL & ENERGY CORP	\$525.80	\$525.80	FUEL
84036-APCA	11/22/10	VICTIM SERVICES OF B.S.	\$345.00	\$345.00	DIST CRT COLLECTIONS
84037-APCA	11/22/10	WAGNER, DENISE ANN	\$6.00	\$6.00	GRAND JUROR
84038-APCA	11/22/10	WALKER, DEBRA	\$86.00	\$86.00	JUROR
84039-APCA	11/22/10	WARD, DEREK PATRICK	\$6.00	\$6.00	JUROR
84040-APCA	11/22/10	WARREN CAT	\$478.96	\$478.96	PARTS & SUPPLIES
84041-APCA	11/22/10	WATER SHOPPE	\$244.00	\$244.00	BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER; BOTTLED WATER
84042-APCA	11/22/10	WEBSTER, CYNTHIA ANN	\$6.00	\$6.00	JUROR
84043-APCA	11/22/10	WEST OFFICE SUPPLY	\$52.32	\$52.32	SELF INKING STAMPS
84044-APCA	11/22/10	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	DEC 2010
84045-APCA	11/22/10	WEST TEXAS MICROGRAPHICS	\$882.60	\$882.60	POSTAGE

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84046-APCA	11/22/10	WESTEX PRINTING INC	\$10.50	\$10.50	CUTS FOR BOOKLETS
84047-APCA	11/22/10	WHITEHEAD, RAY	\$6.00	\$6.00	JUROR
84048-APCA	11/22/10	WIGGINS, JANET L	\$6.00	\$6.00	JUROR
84049-APCA	11/22/10	WINTERBAUER, LINDA	\$6.00	\$6.00	JUROR
84050-APCA	11/22/10	WINTERS, ANNIE DIAZ	\$86.00	\$86.00	JUROR
84051-APCA	11/22/10	WRIGHT, DONNA	\$171.87	\$171.87	TRAVEL TO SAN ANGELO
84052-APCA	11/22/10	WRIGHT, WINSLOW	\$86.00	\$86.00	JUROR
84053-APCA	11/22/10	WYLIE, DEBBIE	\$6.00	\$6.00	GRAND JUROR
84054-APCA	11/22/10	YEATS, TIMOTHY D.	\$1,000.00	\$1,000.00	ATTY FEES
84055-APCA	11/23/10	PEREZ, RAFAEL	\$300.00	\$300.00	WOOD WORK FOR SOUND SYSTEM
84056-APCA	11/23/10	TEXAS AGRILIFE EXT SERV/ACCT	\$25.00	\$25.00	CONFERENCE
84057-APCA	11/23/10	TEXAS FOREST SERVICE	\$2,500.00	\$2,500.00	55 GAL DRUMS/CLASS A FOAM
Total for APCA - ACCOUNTS PAYABLE CLEARING			\$264,414.59		

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
76022-PCA	HC 11/15/10	TECHNO SALON & FITNESS	\$756.00	\$756.00	27 TECHNO MEMBERSHIPS/HOWARD COUNTY
86259-PCA	11/10/10	STATE NATIONAL BANK	\$30,995.62	\$30,995.62	SOCIAL SECURITY
86260-PCA	11/10/10	STATE NATIONAL BANK	\$18,587.61	\$18,587.61	FEDERAL WITHHOLDING
86261-PCA	11/10/10	HOWARD COUNTY EMPLOYEES F.C.	\$12,677.67	\$12,677.67	CREDIT UNION
086262-PCA	HC 11/10/10	AMERICAN FAMILY LIFE ASSURAN	\$2,991.31	\$2,991.31	AFLAC
86263-PCA	11/10/10	NATIONAL FAMILY CARE INSURAN	\$293.90	\$293.90	NATIONAL FAMILY CARE LIFE
86264-PCA	11/10/10	UNITED WAY	\$147.50	\$147.50	UNITED WAY
86265-PCA	11/10/10	NATIONWIDE RETIREMENT SOLUTI	\$1,753.75	\$1,753.75	DEFERRED COMPENSATION
86266-PCA	11/10/10	JAMIE PETERSON, Cause#45446	\$271.09	\$271.09	?, Cause No 45446
86267-PCA	11/10/10	ATTORNEY GENERAL	\$164.31	\$164.31	AG#0008934467 CAUSE #5204-FBO
86268-PCA	11/10/10	AIG VALIC	\$50.00	\$50.00	VALIC-DEFERRED COMP
86269-PCA	11/10/10	YMCA	\$45.00	\$45.00	YMCA
86270-PCA	11/10/10	OFFICE OF ATTORNEY GENERAL	\$230.77	\$230.77	/AG CASE#0010329419/CAUSE# 42689
86271-PCA	11/10/10	OFFICE OF ATTORNEY GENERAL	\$120.90	\$120.90	/AG#N003045298/Cause#41822
86272-PCA	11/10/10	DEENA FAIN	\$138.46	\$138.46	Child Support to
86273-PCA	11/10/10	HOWARD COUNTY DISTRICT CLERK	\$36.84	\$36.84	Due To Dist Clerk
86324-PCA	11/24/10	STATE NATIONAL BANK	\$32,928.60	\$32,928.60	SOCIAL SECURITY
86325-PCA	11/24/10	TEXAS COUNTY AND DISTRICT	\$94,423.55	\$94,423.55	RETIREMENT
86326-PCA	11/24/10	TEXAS CO & DIST RETIREMENT	\$2,748.48	\$2,748.48	SUPPLEMENTAL DEATH
86327-PCA	11/24/10	STATE NATIONAL BANK	\$20,700.13	\$20,700.13	FEDERAL WITHHOLDING
86328-PCA	11/24/10	HOWARD COUNTY EMPLOYEES F.C.	\$11,994.96	\$11,994.96	CREDIT UNION
86329-PCA	11/24/10	CINCINNATI LIFE INSURANCE	\$187.81	\$187.81	CINCINNATI LIFE INS.
86330-PCA	11/24/10	UNITED WAY	\$81.50	\$81.50	UNITED WAY
86331-PCA	11/24/10	DEARBORN NATIONAL	\$238.97	\$238.97	FT DEARBORN LIFE INS. CO.
86332-PCA	11/24/10	NATIONWIDE RETIREMENT SOLUTI	\$1,016.25	\$1,016.25	DEFERRED COMPENSATION

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86333-PCA	11/24/10	JAMIE PETERSON, Cause#45446	\$271.09	\$271.09	ause No 45446
86334-PCA	11/24/10	TEXAS ASSOCIATION OF COUNTIE	\$82,613.50	\$82,613.50	BLUE CROSS-HEALTH PREMIUMS
86335-PCA	11/24/10	TEXAS ASSOCIATON OF COUNTIES	\$4,538.72	\$4,538.72	BLUE CROSS-DENTAL PREMIUMS
86336-PCA	11/24/10	CONSECO HEALTH INSURANCE COM	\$2,114.64	\$2,114.64	CONSECO INSURANCE
86337-PCA	11/24/10	ATTORNEY GENERAL	\$164.31	\$164.31	AG#0008934467 CAUSE #5204-1
86338-PCA	11/24/10	AIG VALIC	\$50.00	\$50.00	VALIC-DEFERRED COMP
86339-PCA	11/24/10	METROPOLITAN LIFE INSURANCE	\$219.90	\$219.90	MET LIFE
86340-PCA	11/24/10	YMCA	\$45.00	\$45.00	YMCA
86341-PCA	11/24/10	EMPLOYEES RETIREMENT SYSTEM	\$2,016.18	\$2,016.18	CSCD DEDUCTIONS FOR STATE INSURANCE
86342-PCA	11/24/10	PRE-PAID LEGAL SERVICES, INC	\$481.05	\$481.05	PRE-PAID LEGAL SERVICES, INC
86343-PCA	11/24/10	OFFICE OF ATTORNEY GENERAL	\$120.90	\$120.90	AG#N003045298/Cause#41822
86344-PCA	11/24/10	DEENA PAIN	\$138.46	\$138.46	Child Support to
86345-PCA	11/24/10	OFFICE of the ATTY GENERAL	\$276.92	\$276.92	ase No 47394
Total for PCA - PAYROLL CLEARING			\$326,631.65		
Grand Total			\$661,426.11		

514 records listed.

Approved Payroll Disbursements
 Disbursements made from 11/1/10 to 11/30/10

Pay Period	Date Paid	Gross Payroll	Net Payroll
10/23 - 11/05	11/12/2010	210,161.81	139,136.60
11/06 - 11/19	11/26/2010	223,667.14	146,723.42
		\$ 433,828.95	\$ 285,860.02