

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 06/01/11 thru 06/30/11

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
9490-2	06/01/11	WAL-MART COMMUNITY	\$116.28	\$116.28	PLASTIC GLOVES; CUPS; PAPER TOWELS; GALLON BAGS
9491-2	06/06/11	UNIVERSAL BENEFITS CORP.	\$303.58	\$303.58	HEALTH & PRESCRIPTION DRUG FOR RETIREES
9492-2	06/13/11	BARRIBALL, DEAN	\$88.23	\$88.23	LOCAL TRAVEL
9493-2	06/13/11	CLARKE, ELVA	\$111.18	\$111.18	LOCAL TRAVEL
9494-2	06/13/11	CORRECTIONS SOFTWARE SOLUTIO	\$1,045.00	\$1,045.00	SOFTWARE
9495-2	06/13/11	COUNTY OF HOWARD	\$25.27	\$25.27	LG PHONE SVC
9496-2	06/13/11	DONER, CARRIE	\$97.87	\$97.87	LOCAL TRAVEL
9497-2	06/13/11	MARQUEZ, JESSE	\$1,700.00	\$1,000.00 \$700.00	COUNSELING SERVICES DRUG OFFENDER EDUC PROGRAM
9498-2	06/13/11	MARTINEZ, JANELL	\$12.60	\$12.60	LOCAL TRAVEL
9499-2	06/13/11	PAYROLL CLEARING FUND	\$18,368.75	\$18,368.75	PAY PERIOD ENDING 6-3-11
9500-2	06/13/11	REDWOOD TOXICOLOGY LABORATOR	\$181.50	\$181.50	UA LAB SERVICES
9501-2	06/13/11	ROEVER, BOBBY	\$11.27	\$11.27	LOCAL TRAVEL
9502-2	06/13/11	VEGA, CHAVEL	\$471.18	\$471.18	DWI EDUCATION PROGRAM
9503-2	06/27/11	BARRIBALL, DEAN	\$123.42	\$123.42	MAY TRAVEL
9504-2	06/27/11	CLARKE, ELVA	\$137.70	\$137.70	MAY TRAVEL
9505-2	06/27/11	DONER, CARRIE	\$52.07	\$52.07	MAY 11 TRAVEL
9506-2	06/27/11	LEWIS, ROBERT	\$600.00	\$600.00	MAY SERVICES
9507-2	06/27/11	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	JUNE SERVICES
9508-2	06/27/11	MARTINEZ, JANELL	\$20.91	\$20.91	MAY TRAVEL
9509-2	06/27/11	PAYROLL CLEARING FUND	\$20,324.18	\$20,324.18	PAY PERIOD ENDING 6-17.11
9510-2	06/27/11	ROEVER, BOBBY	\$14.64	\$14.64	MAY TRAVEL
Total for 2 - ADULT PROBATION			\$44,805.63		

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8738-3	06/01/11	TIB-THE INDEPENDENT BANKERS	\$192.60	\$192.60	TRAVEL
8739-3	06/06/11	UNIVERSAL BENEFITS CORP.	\$279.12	\$279.12	HEALTH & PRESCRIPTION DRUG FOR RETIREES
8740-3	06/13/11	110th JUDICIAL DISTRICT	\$1,826.95	\$1,826.95	APR 11 PLACEMENT/MEDICAL
8741-3	06/13/11	COUNTY OF HOWARD	\$322.00	\$322.00	JPO FUEL USE
8742-3	06/13/11	COUNTY OF HOWARD	\$109.96	\$109.96	LOCAL & LD PHONE SVC
8743-3	06/13/11	GEN-DIAGNOSTICS INC	\$113.70	\$113.70	DRUG TEST SUPPLIES
8744-3	06/13/11	INDEPENDENT STATIONERS	\$115.20	\$115.20	JPO/CANON BLACK INK CARTRIDGE
8745-3	06/13/11	PAYROLL CLEARING FUND	\$9,956.89	\$9,956.89	PAY PERIOD ENDING 6-3-11
8746-3	06/13/11	SHAW, JOY	\$45.16	\$45.16	FAMILY NURTURING PARTY
8747-3	06/13/11	VERIZON WIRELESS	\$87.75	\$87.75	JPO CELL PHONE USAGE
8748-3	06/13/11	WAL-MART BUSINESS	\$174.99	\$174.99	CANON PRINTER/INK/FOOD FOR NURTURING PROGRAM
8749-3	06/13/11	XEROX CORPORATION	\$336.73	\$336.73	COPY MACHINE LEASE
8750-3	06/27/11	110th JUDICIAL DISTRICT	\$1,865.00	\$1,865.00	PLACEMENT/MEDICAL
8751-3	06/27/11	4M GRANBURY YOUTH SERVICES I	\$5,425.00	\$5,425.00	MAY PLACEMENT
8752-3	06/27/11	EDWARDS RISK MANAGEMENT INC	\$250.75	\$250.75	WORK COMP
8753-3	06/27/11	JUVENILE JUSTICE ASSOC OF TX	\$105.00	\$105.00	MEMBERSHIP DUES
8754-3	06/27/11	MIDLAND COUNTY JUVENILE PROB	\$2,640.00	\$2,640.00	MAY PLACEMENT
8755-3	06/27/11	PAYROLL CLEARING FUND	\$12,737.55	\$12,737.55	PAY PERIOD ENDING 6-17-11
8756-3	06/27/11	U. S. POSTAL SERVICE	\$36.00	\$36.00	BOX 2262 RENT DUE
Total for 3 - JUVENILE			\$36,620.35		

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86006-APCA	06/11/11	AMERICAN TITLE CO	\$8.00	\$8.00	COUNTY CLERK REFUND
86007-APCA	06/11/11	AT&T	\$1,568.28	\$1,568.28	AT&T PHONE
86008-APCA	06/11/11	AT&T MOBILITY	\$98.60	\$98.60	AT&T SERVICE
86009-APCA	06/11/11	ATMOS ENERGY	\$1,001.77	\$1,001.77	GAS SERVICE FOR CHOUSE/D COURT/LIB
86010-APCA	06/11/11	BLOOM, SAUNDRA	\$14.79	\$14.79	TRAVEL FOR ELECTIONS
86011-APCA	06/11/11	BTA OIL PRODUCERS	\$4.00	\$4.00	REFUND
86012-APCA	06/11/11	CHANDLER, KAREN	\$9.95	\$9.95	FINGERPRINTING REIMB
86013-APCA	06/11/11	CITY OF COAHOMA	\$44.22	\$44.22	WATER
86014-APCA	06/11/11	FIRST CHOICE POWER	\$1,819.17	\$1,819.17	UTILITIES FOR LIB/VFD
86015-APCA	06/11/11	GONZALEZ, MINNIE	\$360.00	\$360.00	CPR AND FIRST AID TRAINING
86016-APCA	06/11/11	HOLMES, KEITHA	\$158.10	\$122.40 \$35.70	TRAINING JAIL TEST
86017-APCA	06/11/11	HORTON, M. O.	\$135.00	\$75.00 \$60.00	PRISONER TRAVEL PRISONER TRAVEL
86018-APCA	06/11/11	MAYHALL, MAE	\$10.71	\$10.71	TRAVEL TO COAHOMA TO DELIVER SUPP & TROUBLESHOOT
86019-APCA	06/11/11	NADEL & GUSSMAN PERMIAN LLC	\$4.00	\$4.00	REFUND
86020-APCA	06/11/11	SHARYLAND UTILITIES	\$150.02	\$150.02	UTILITIES FOR SS VFD AND TUBBS VFD
86021-APCA	06/11/11	SUDDENLINK	\$749.55	\$539.65 \$209.90	JUNE SUDDENLINK FOR CHOUSE AND JP2
86022-APCA	06/11/11	TEICHMAN, CLARISSA	\$75.00	\$75.00	TRANSPORT PRISONER
86023-APCA	06/11/11	TIB-THE INDEPENDENT BANKERS	\$1,226.18	\$1,226.18	TRAVEL/TRAINING
86024-APCA	06/11/11	VERIZON WIRELESS	\$47.91	\$47.91	MAINTENANCE PHONE
86025-APCA	06/11/11	WAL-MART COMMUNITY	\$2,934.72	\$471.20 \$1,022.69 \$1,315.97 \$35.65 \$34.90 \$24.15 \$30.16	2010-11 OTC MEDICINE & SUPPLIES 2010-11 COMMISSARY INMATE SUPPLIES 2010-11 JAIL SUPPLIES DIST CRT/CLR RUST REMOVER; PAPER TOWELS; TOILET BOWL CLEANER I.T./CABLE TIES; I.T./MISC CLIPS & TAPES AUDITOR/LAPTOP BAG & WIRELESS MOUSE HEPA FILTER FOR VACUUM

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86026-APCA	06/11/11	WESTEX TELEPHONE	\$70.51	\$70.51	JP2 FAX AND PHONE
86027-APCA	06/11/11	WRIGHT, DONNA	\$160.60	\$160.60	TRAVEL TO DALLAS FOR RECORDS PRES SEMINAR
86028-APCA	06/11/11	YEATER, TOMMY	\$60.00	\$60.00	TRAVEL TO FORT STOCKTON
86030-APCA	06/01/11	UNIFORM & ACCESSORIES WAREHO	\$4,847.96	\$4,847.96	RADIOS FOR VFD
86031-APCA	06/06/11	UNIVERSAL BENEFITS CORP.	\$12,388.79	\$12,388.79	HEALTH & PRESCRIPTION DRUG FOR RETIREES
86032-APCA	06/13/11	A 1 LOCK AND KEY	\$33.00	\$33.00	2010-11 DOOR & LOCK MAINT & REPAIR
86033-APCA	06/13/11	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	ELEVATOR MAINTENANCE
86034-APCA	06/13/11	ACCESS CATALOG CO	\$329.68	\$298.41 \$31.27	2010-11 INVENTORY FOR JAIL COMMISSARY 2010-11 INVENTORY FOR JAIL COMMISSARY
86035-APCA	06/13/11	ACTION WRECKER SERVICE INC	\$165.00	\$165.00	S.O./TOWING APRIL-SEPT 11
86036-APCA	06/13/11	AMSOIL INC	\$366.86	\$183.43 \$183.43	S.O. MOTOR OIL S.O. MOTOR OIL
86037-APCA	06/13/11	ATMOS ENERGY	\$90.73	\$90.73	VFD UTILITY
86038-APCA	06/13/11	BAEZA, LYDIA	\$6.00	\$6.00	JUROR
86039-APCA	06/13/11	BALDOMINO, GLORIA S	\$6.00	\$6.00	JUROR
86040-APCA	06/13/11	BALIOS, JORDAN D	\$6.00	\$6.00	JUROR
86041-APCA	06/13/11	BARROW, RONALD EUGENE	\$46.00	\$46.00	JUROR
86042-APCA	06/13/11	BASIN 2 WAY RADIO, INC.	\$75.00	\$75.00	IT SUPPORT
86043-APCA	06/13/11	BERRY, WILLIAM J	\$6.00	\$6.00	JUROR
86044-APCA	06/13/11	BIG SPRING AREA CHAMBER OF C	\$175.00	\$175.00	RODEO BANNERS
86045-APCA	06/13/11	BIG SPRING AUTOMOTIVE	\$1,812.23	\$1,812.23	R&B & S.O. PARTS
86046-APCA	06/13/11	BIG SPRING HERALD	\$2,570.66	\$65.04 \$2,307.18 \$7.62 \$190.82	S.O. ESTRAY AD DELINQUENT TAX ADS SURPLUS ITEMS AD TREAS MINUTES/SALUTE TO GRADUATES
86047-APCA	06/13/11	BIG SPRING PRINTING	\$64.00	\$64.00	CIHC/BUSINESS CARDS
86048-APCA	06/13/11	BIRME LIN, NEVA LU	\$6.00	\$6.00	JUROR
86049-APCA	06/13/11	BOB JOHNSON & ASSOC INC	\$542.63	\$542.63	JAIL/REPLACE PARTS ON SOFT WATER TANK

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86050-APCA	06/13/11	BROWN'S RIVER MAROTTI CO.	\$5,298.40	\$5,298.40	DIST CLK/MINUTES RESTORATION
86051-APCA	06/13/11	CANTEEN CORRECTIONAL SERVICE	\$7,778.60	\$2,575.66 \$2,611.26 \$2,591.68	JAIL INMATE MEALS JAIL INMATE MEALS INMATE MEALS
86052-APCA	06/13/11	CARMAN, ORIN OLIVER	\$6.00	\$6.00	JUROR
86053-APCA	06/13/11	CASTILLO MD, MARIO J	\$112.28	\$39.31 \$72.97	CIHC & INMATE MEDICAL CIHC MEDICAL
86054-APCA	06/13/11	CERTIFIED LABORATORIES	\$321.38	\$321.38	R&B/LUBE GREASE
86055-APCA	06/13/11	CHAPMAN, CAROLYN	\$46.00	\$46.00	JUROR
86056-APCA	06/13/11	CHESWORTH, ANITA B	\$6.00	\$6.00	JUROR
86057-APCA	06/13/11	CHIEF SUPPLY	\$28.97	\$28.97	S.O./NAME TAG
86058-APCA	06/13/11	CLARY	\$207.00	\$207.00	SWINGLING EX10-06 CROSS CUT SHREDDER; SHIPPING
86059-APCA	06/13/11	COCCOZZA, IAN C	\$6.00	\$6.00	JUROR
86060-APCA	06/13/11	COHORN, Ph.D., RON L.	\$500.00	\$500.00	NEW EMPLOYEE EXAM
86061-APCA	06/13/11	COKER, MARY KAY	\$46.00	\$46.00	JUROR
86062-APCA	06/13/11	CONNER, ELVIRA	\$40.00	\$40.00	GRAND JUROR
86063-APCA	06/13/11	CORDOVA, MARIE JOANNE	\$6.00	\$6.00	JUROR
86064-APCA	06/13/11	CORLEY PAPER & BOX CO	\$549.50	\$549.50	2010-11 YEARLY CLEANING SUPPLIES/JAIL
86065-APCA	06/13/11	CRANFORD, REG, DDS	\$390.00	\$390.00	INMATE X-RAY/EXTRACTION
86066-APCA	06/13/11	CRAWFORD SUPPLY COMPANY	\$46.92	\$46.92	2010-11 INVENTORY FOR JAIL COMMISSARY
86067-APCA	06/13/11	DAVIS, LAWRENCE W	\$6.00	\$6.00	JUROR
86068-APCA	06/13/11	DE LOS SANTOS, FIDELFA	\$46.00	\$46.00	JUROR
86069-APCA	06/13/11	DEEL, LINDSEY L	\$6.00	\$6.00	JUROR
86070-APCA	06/13/11	DIVERSIFIED LENDERS, INC	\$2,343.71	\$2,343.71	JUNE PAYMENT
86071-APCA	06/13/11	DON WISE TRANSPORTATION SVC.	\$2,476.55	\$2,476.55	R&B PREMIX
86072-APCA	06/13/11	DON'S TIRE & TRUCK SERVICE I	\$2,253.40	\$1,561.60 \$691.80	VFD/SERVICE CALLS/TIRES/FLAT REPAIR VFD/TIRES FOR CAFS 15 & 20

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86073-APCA	06/13/11	DORA ROBERTS REHAB. CENTER	\$46.00	\$46.00	NEW EMPLOYEE DRUG TEST
86074-APCA	06/13/11	ELECTION SYSTEMS & SOFTWARE,	\$150.00	\$150.00	WEBEX SEMINAR/APRIL 21
86075-APCA	06/13/11	ETCHISON, TAYLOR D	\$46.00	\$46.00	JUROR
86076-APCA	06/13/11	FARLEY, ANN	\$40.00	\$40.00	GRAND JUROR
86077-APCA	06/13/11	FARQUHAR, RONALD	\$40.00	\$40.00	GRAND JUROR
86078-APCA	06/13/11	FLORES, ELIZABETH	\$40.00	\$40.00	GRAND JUROR
86079-APCA	06/13/11	FORMAN, MARVA	\$40.00	\$40.00	GRAND JUROR
86080-APCA	06/13/11	FOWLER, STEPHANY R	\$6.00	\$6.00	JUROR
86081-APCA	06/13/11	G T DISTRIBUTORS	\$397.20	\$397.20	S.O./X26 DIGITAL POWER MAGAZINE; S.O./X26 21 FT CARTRIDGE
86082-APCA	06/13/11	GAMBOA, ELIAS	\$500.00	\$500.00	ATTORNEY FEES
86083-APCA	06/13/11	GARRETT, DUSTIN H	\$6.00	\$6.00	JUROR
86084-APCA	06/13/11	GEE, ANDREA	\$6.00	\$6.00	JUROR
86085-APCA	06/13/11	GONZALES, DAVID V	\$6.00	\$6.00	JUROR
86086-APCA	06/13/11	GOVERNMENT RECORDS SVC.	\$300.00	\$300.00	DIST CLK/ACS MAINT SUPPORT
86087-APCA	06/13/11	GRAFIX SHOPPE	\$321.14	\$321.14	S.O. DECALS FOR UNIT 1014
86088-APCA	06/13/11	GREEN, DELBERT	\$40.00	\$40.00	GRAND JUROR
86089-APCA	06/13/11	HALL AIRCOOLED ENGINE	\$21.92	\$21.92	R&B PARTS & SHARPENING
86090-APCA	06/13/11	HART, JOHN A	\$6.00	\$6.00	JUROR
86091-APCA	06/13/11	HERNANDEZ, DOMINGO	\$6.00	\$6.00	JUROR
86092-APCA	06/13/11	HIGGINBOTHAM BROS	\$68.71	\$68.71	CH MAINT/ROUTINE MAINT/SUPPLIES
86093-APCA	06/13/11	HOLTEN, JEROME P	\$6.00	\$6.00	JUROR
86094-APCA	06/13/11	HORIZON REPORTERS	\$591.55	\$181.10 \$224.25 \$186.20	COURT REPORTER FOR CPS HEARINGS COURT REPORTER FOR CPS HEARINGS COURT REPORTER/STATE HOSPITAL
86095-APCA	06/13/11	HOWARD COLLEGE & SWCID	\$20.00	\$20.00	READING COMP TESTS
86096-APCA	06/13/11	HOWARD COUNTY APPR DISTRICT	\$24,587.49	\$24,587.49	JUNE APPRAISALS

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86097-APCA	06/13/11	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	JUNE PAYMENT
86098-APCA	06/13/11	HOWARD COUNTY VOL.FIRE DEPT.	\$1,000.00	\$1,000.00	JUNE PAYMENT
86099-APCA	06/13/11	HOWARD EMERGENCY MEDICAL ASS	\$134.03	\$134.03	CIHC & INMATE MEDICAL
86100-APCA	06/13/11	HUITT, SUZANNE	\$46.00	\$46.00	JUROR
86101-APCA	06/13/11	HUMANE RESTRAINT	\$241.50	\$241.50	JAIL/RESTRAINT CHAIR SHOULDER STRAP; JAIL/RESTRAINT CHAIR ANKLE STRAP; JAIL/RESTRAINT CHAIR ARM & ARM STRAP; JAIL/FLOOR PLATE CARPET
86102-APCA	06/13/11	I C S	\$1,884.65	\$84.85 \$1,799.80	2010-11 INMATE INDIGENT SUPPLIES INMATE UNIFORMS & SHOES
86103-APCA	06/13/11	INDEPENDENT STATIONERS	\$574.33	\$574.33	D.A./AVERY LABELS; C.A./OVERHEAD PROJECTOR; C.A./TRIPOD PROJECTOR SCREEN
86104-APCA	06/13/11	INDIGENT HEALTHCARE SOLUTION	\$350.00	\$350.00	PRESCRIPTION DRUG SOFTWARE
86105-APCA	06/13/11	KEEFE SUPPLY COMPANY	\$746.80	\$611.80 \$135.00	2010-11 INVENTORY FOR JAIL COMMISSARY 2010-11 INVENTORY FOR JAIL COMMISSARY
86106-APCA	06/13/11	KNOWLTON, GAYLON C	\$40.00	\$40.00	GRAND JUROR
86107-APCA	06/13/11	KUPRIANOWICZ, CEZARY, MD	\$215.80	\$215.80	CIHC MEDICAL
86108-APCA	06/13/11	LACEY, SONYA N	\$6.00	\$6.00	JUROR
86109-APCA	06/13/11	LARUE, LAURA J	\$46.00	\$46.00	JUROR
86110-APCA	06/13/11	LEE, SHERON	\$46.00	\$46.00	JUROR
86111-APCA	06/13/11	LEXIS-NEXIS	\$148.00	\$81.00 \$42.00 \$25.00	D.A. ONLINE ACCESS CO JUDGE ONLINE ACCESS DIST JUDGE ONLINE ACCESS
86112-APCA	06/13/11	LEXISNEXIS RISK DATA MANAGEM	\$50.00	\$50.00	S.O./ONLINE SEARCH
86113-APCA	06/13/11	LILES, RICK L	\$6.00	\$6.00	JUROR
86114-APCA	06/13/11	LUCAS, STEVEN A	\$6.00	\$6.00	JUROR
86115-APCA	06/13/11	MATRX MEDICAL	\$199.02	\$199.02	2010-11 MEDICAL GLOVES & MISC MEDICAL SUPPLIES
86116-APCA	06/13/11	MAXIMA SUPPLY	\$2,397.72	\$2,038.94 \$358.78	2010-11/JAIL COMMISSARY INVENTORY 2010-11/JAIL COMMISSARY INVENTORY
86117-APCA	06/13/11	MAYHALL, MAE	\$40.00	\$40.00	GRAND JUROR

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86118-APCA	06/13/11	MCDONALD WELDING SUPPLY	\$52.50	\$30.00 \$22.50	CYLINDER RENTAL VFD WELDING SUPPLIES
86119-APCA	06/13/11	MCFARLAND, JAMES M	\$6.00	\$6.00	JUROR
86120-APCA	06/13/11	MENDEZ, JOHN N	\$46.00	\$46.00	JUROR
86121-APCA	06/13/11	MILLER, ROBERT D.	\$375.00	\$375.00	ATTORNEY FEES
86122-APCA	06/13/11	MINYARD, JEFFERY T	\$6.00	\$6.00	JUROR
86123-APCA	06/13/11	MITCHEM WRECKER	\$170.00	\$170.00	S.O./TOWING APRIL-SEPT 11
86124-APCA	06/13/11	MORGAN, JESE SCOTT	\$6.00	\$6.00	JUROR
86125-APCA	06/13/11	MOUTON AND MOUTON PC	\$3,046.52	\$3,046.52	DELINQUENT TAX ATTY FEES
86126-APCA	06/13/11	MUNDELL, STEPHEN J	\$6.00	\$6.00	JUROR
86127-APCA	06/13/11	MYERS & SMITH FUNERAL HOME	\$2,088.40	\$750.00 \$588.40 \$750.00	CREMATION FOR PENDLETON TRANSPORTATION FOR AUTOPSY CREMATION
86128-APCA	06/13/11	NALLEY PICKLE AND WELCH	\$1,500.00	\$750.00 \$750.00	CREMATION FOR RUSHING CREMATION
86129-APCA	06/13/11	NIEVES, EFREN	\$6.00	\$6.00	JUROR
86130-APCA	06/13/11	OLAGUE, ORLANDO	\$6.00	\$6.00	JUROR
86131-APCA	06/13/11	ONTIVEROS, ANTONIO	\$40.00	\$40.00	GRAND JUROR
86132-APCA	06/13/11	PAGE, DENNIS	\$46.00	\$46.00	JUROR
86133-APCA	06/13/11	PAINT AND SAFETY STORE, THE	\$510.63	\$10.43 \$28.50 \$226.30 \$245.40	CLEANING SUPPLIES URINAL SCREENS 2010-11 JAIL CLEANING SUPPLIES LIBRARY/FLOOR STRIPPER & WAX
86134-APCA	06/13/11	PARKER, KADE E	\$46.00	\$46.00	JUROR
86135-APCA	06/13/11	PARKS FUELS INC.	\$783.75	\$783.75	R&B OIL
86136-APCA	06/13/11	PAT GRAY BODY WORKS, INC.	\$150.00	\$150.00	S.O./INSTALL DECALS
86137-APCA	06/13/11	PERDUE BRANDON FIELDER COLLI	\$3,195.16	\$3,195.16	COLLECTIONS
86138-APCA	06/13/11	PERMIAN BASIN LAW ENFORCEMEN	\$128.00	\$128.00	S.O./BASIC SWAT COURSE
86139-APCA	06/13/11	PERMIAN DEPOTEXAS LLC	\$340.00	\$340.00	COURT REPORTER FOR CPS HEARINGS

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86140-APCA	06/13/11	PHIFER, DIANA	\$40.00	\$40.00	GRAND JUROR
86141-APCA	06/13/11	PITNEY BOWES	\$8,000.00	\$8,000.00	POSTAGE RESERVE ACCT
86142-APCA	06/13/11	PLUMBMASTER INC	\$187.99	\$187.99	JAIL/FLUSH VALVE KITS; JAIL/PUSH BUTTON FOR TOILET; SHIPPING
86143-APCA	06/13/11	PORTER HENDERSON IMPLEMENT C	\$15.45	\$15.45	R&B PARTS
86144-APCA	06/13/11	QUALITY GLASS	\$223.97	\$223.97	REPLACE BREAK ROOM WINDOW
86145-APCA	06/13/11	QUEST DIAGNOSTIC	\$101.79	\$101.79	CIHC MEDICAL
86146-APCA	06/13/11	READ, JERRY	\$6.00	\$6.00	JUROR
86147-APCA	06/13/11	REICHARD, JAY C	\$6.00	\$6.00	JUROR
86148-APCA	06/13/11	RICHARD, DON	\$1,000.00	\$1,000.00	ATTORNEY FEES
86149-APCA	06/13/11	ROCK RIVER ARMS	\$78.00	\$78.00	PARTS FOR M-4'S
86150-APCA	06/13/11	RODRIGUEZ, CONCHITA	\$9.95	\$9.95	FINGERPRINT REIMBURSEMENT
86151-APCA	06/13/11	RODRIGUEZ, FERNANDO	\$40.00	\$40.00	GRAND JUROR
86152-APCA	06/13/11	RODRIGUEZ, JOEL P., CSR, RPR	\$226.05	\$226.05	ST HOSP COURT REPORTER
86153-APCA	06/13/11	RODRIQUEZ, PATSY A	\$6.00	\$6.00	JUROR
86154-APCA	06/13/11	SALINAS, ADOLFO	\$6.00	\$6.00	JUROR
86155-APCA	06/13/11	SANCHEZ, MONICA R	\$46.00	\$46.00	JUROR
86156-APCA	06/13/11	SANCHEZ, WILLIAM LUNA	\$6.00	\$6.00	JUROR
86157-APCA	06/13/11	SAUNDERS CO OIL FIELD DIVISI	\$91.93	\$91.93	R&B/TAPE/HOSE/COUPLING
86158-APCA	06/13/11	SC FUELS	\$1,829.43	\$1,829.43	VFD FUEL
86159-APCA	06/13/11	SCENIC MOUNTAIN MEDICAL CENT	\$24,924.65	\$24,924.65	HOSP STAYS/OUTPATIENT/TESTS
86160-APCA	06/13/11	SEATON, R. SHANE	\$650.00	\$650.00	ATTORNEY FEES
86161-APCA	06/13/11	SHERROD, JOHNNY E	\$6.00	\$6.00	JUROR
86162-APCA	06/13/11	SHERWIN-WILLIAMS	\$851.25	\$358.47	LIBRARY/PAINT & SUPPLIES; LIBRARY/PAINT & SUPPLIES
				\$64.92	DIST CRT/STAIN; DIST CRT/SATIN FINISH
				\$427.86	LIBRARY/PAINT & SUPPLIES
86163-APCA	06/13/11	SHIPMAN, WALTER	\$2,600.00	\$2,600.00	ATTORNEY FEES

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86164-APCA	06/13/11	SHROFF CARDIOLOGY & INTERNAL	\$268.62	\$268.62	INMATE MEDICAL
86165-APCA	06/13/11	SIMS, JANET M	\$6.00	\$6.00	JUROR
86166-APCA	06/13/11	SKILES, PEGGY	\$6.00	\$6.00	JUROR
86167-APCA	06/13/11	SMITH, DOLLY S	\$6.00	\$6.00	JUROR
86168-APCA	06/13/11	SMMC MEDICAL GROUP	\$68.60	\$68.60	CIHC MEDICAL
86169-APCA	06/13/11	SOUTH PLAINS FORENSIC PATHOL	\$2,000.00	\$2,000.00	LEVEL 1 AUTOPSY/J WILSON
86170-APCA	06/13/11	SOUTHERN TIRE MART LLC	\$4,027.06	\$4,027.06	TIRES/R&B 3817.16/VFD 59.90/DETENTION 150.00
86171-APCA	06/13/11	SPINDLER, JOSEPH C	\$6.00	\$6.00	JUROR
86172-APCA	06/13/11	STANDARD COFFEE SERVICE CO	\$38.80	\$38.80	DETENTION COFFEE
86173-APCA	06/13/11	STATE BAR OF TEXAS - CLE	\$620.00	\$620.00	D.A./REGISTRATION FOR CRIMINAL LAW COURSE
86174-APCA	06/13/11	STILES, KIMBERLEY	\$6.00	\$6.00	JUROR
86175-APCA	06/13/11	STINSON, RONALD W	\$6.00	\$6.00	JUROR
86176-APCA	06/13/11	SUDDENLINK	\$165.57	\$35.62 \$129.95	DETENTION CABLE LIBRARY INTERNET
86177-APCA	06/13/11	SYSCO WEST TEXAS INC	\$481.50	\$481.50	2010-11 SOFTWARE SYSTEM SALT SUPPLIES
86178-APCA	06/13/11	SYSTECH	\$450.00	\$450.00	JAIL/MONTHLY FIRE ALARM MONITORING
86179-APCA	06/13/11	TAAO	\$335.00	\$335.00	INTRO TO TX PROPERTY TAX SYS
86180-APCA	06/13/11	TAFURO, THOMAS	\$6.00	\$6.00	JUROR
86181-APCA	06/13/11	TATE HEATING & AIR CONDITION	\$14.04	\$14.04	PVC COVERS FOR OUTSIDE DETENTION LOCKS
86182-APCA	06/13/11	TEETERS, KIMBERLY S	\$6.00	\$6.00	JUROR
86183-APCA	06/13/11	TERMINIX	\$200.00	\$67.00 \$133.00	JAIL PEST CONTROL PEST CONTROL
86184-APCA	06/13/11	TEXAS ASSN. OF COUNTIES	\$460.00	\$230.00 \$230.00	POST-LEGISLATIVE CONF CNTY JUDGE POST-LEGISLATIVE CONF
86185-APCA	06/13/11	TEXAS DEPARTMENT OF HEALTH	\$1,250.00	\$1,250.00	JUNE PAYMENT
86186-APCA	06/13/11	TEXAS DEPARTMENT OF STATE HE	\$113.46	\$113.46	CO CLK REMOTE BIRTH ACCESS FOR MAY 11
86187-APCA	06/13/11	TEXAS WILDLIFE DAMAGE MANAGE	\$1,250.00	\$1,250.00	WILDLIFE MANAGEMENT FOR MAY 11

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86189-APCA	06/13/11	THOMAS III, CLYDE ERWIN	\$650.00	\$650.00	ATTORNEY FEES
86190-APCA	06/13/11	TORRES, MARIBEL, LVN	\$345.00	\$345.00	JAIL/RELIEF NURSE
86191-APCA	06/13/11	TRACTOR SUPPLY COMPANY	\$40.56	\$40.56	R&B PARTS
86192-APCA	06/13/11	TUBB, TODD	\$6.00	\$6.00	JUROR
86193-APCA	06/13/11	TYLER TECHNOLOGIES INC	\$5,830.00	\$5,830.00	QTLY SOFTWARE MAINT
86194-APCA	06/13/11	TYLER TECHNOLOGIES, INC	\$3,654.15	\$3,654.15	IBM UNIVERSE SOFTWARE MAINT
86195-APCA	06/13/11	UNIFIRST CORPORATION	\$892.75	\$892.75	R&B UNIFORM EXPENSE
86196-APCA	06/13/11	VALLEY WATER STATION	\$192.00	\$192.00	R&B FRESH WATER
86197-APCA	06/13/11	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	JUNE PAYMENT
86198-APCA	06/13/11	WAGNER SUPPLY COMPANY INC	\$656.22	\$656.22	TRASH BAGS 38X58; TRASH BAGS 24X33; SPRAYWAY GLASS CLEANER; JUMBO ROLL TP; ROLL TOWELS; MULTIFOLD TOWELS; TOILET PAPER
86199-APCA	06/13/11	WAL-MART BUSINESS	\$236.75	\$236.75	JUVENILE DETENTION GROCERIES
86200-APCA	06/13/11	WATER WATER INC	\$366.50	\$366.50	RO EQUIPMENT
86201-APCA	06/13/11	WEST GROUP	\$205.50	\$205.50	J.P.1-1 2011 PAMPLETS
86202-APCA	06/13/11	WEST PAYMENT CENTER	\$328.44	\$328.44	WESTLAW CHGS FOR APR 11
86203-APCA	06/13/11	WEST PAYMENT CENTER	\$733.36	\$733.36	ATTORNEY WESTLAW CHGS
86204-APCA	06/13/11	WEST TEXAS MICROGRAPHICS	\$2,003.49	\$2,003.49	2ND NOTICE TAX STATEMENTS/POSTAGE
86205-APCA	06/13/11	WESTEX TELECOMMUNICATIONS	\$91.93	\$91.93	VFD PHONE & ELECTION I-NET
86206-APCA	06/13/11	WHITE, RN FNP, LES	\$2,026.72	\$880.00 \$1,146.72	ON CALL & PHYSICALS INMATE MEDICAL
86207-APCA	06/13/11	WHITE, SAMANTHA K	\$6.00	\$6.00	JUROR
86208-APCA	06/13/11	WILLEY, CECIL G	\$46.00	\$46.00	JUROR
86209-APCA	06/13/11	WORSHIP CHAIRS.COM	\$661.82	\$661.82	CIHC/CHAIRS W/MAROON FABRIC; SHIPPING
86210-APCA	06/13/11	XEROX CORPORATION	\$63.28	\$63.28	COPIER LEASE
86211-APCA	06/13/11	XEROX CORPORATION	\$2,123.40	\$2,123.40	COPIER LEASE
86212-APCA	06/13/11	YELLOWHOUSE MACHINERY CO.	\$1,431.23	\$1,431.23	R&B PARTS

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86213-APCA	06/13/11	YOUNGS	\$376.30	\$376.30	JAIL/REPLACEMENT CUTTER; JAIL/FLOOR RACK; JAIL/ELECTRIC PENCIL SHARPENER
86214-APCA	06/13/11	AT&T MOBILITY	\$310.73	\$310.73	S.O. WIRELESS
86215-APCA	06/13/11	AUTOZONE INC	\$890.44	\$381.18 \$429.27 \$79.99	R&B PARTS S.O. PARTS JUV DET PARTS
86216-APCA	06/13/11	CENTER POINT PUBLISHING	\$41.34	\$41.34	CHRISTIAN ROMANCE SERIES
86217-APCA	06/13/11	CITY OF COAHOMA	\$14.76	\$14.76	VFD WATER BILL
86218-APCA	06/13/11	G T DISTRIBUTORS	\$2,699.85	\$2,699.85	BUSHMASTERS TEXAS M-F CARBINE RIFLES
86219-APCA	06/13/11	GALE GROUP	\$412.87	\$412.87	LIBRARY/BOOKS; LIBRARY/BOOKS; LIBRARY/BOOKS; LIBRARY/BOOKS; LIBRARY/BOOKS
86220-APCA	06/13/11	NATIONAL GEOGRAPHIC SOCIETY	\$46.70	\$46.70	LIBRARY/BOOK
86221-APCA	06/13/11	PENWORTHY COMPANY, THE	\$316.46	\$316.46	LIBRARY/JUVENILE BOOKS
86222-APCA	06/13/11	WEST PAYMENT CENTER	\$205.50	\$205.50	LIBRARY/REF BK/TX RULES OF COURT
86223-APCA	06/16/11	AIR EVAC LIFETEAM	\$635.00	\$635.00	AIR EVAC RENEWALS/NEW MEMBERS
86224-APCA	06/16/11	STANDARD COFFEE SERVICE CO	\$95.69	\$95.69	COURTHOUSE COFFEE
86225-APCA	06/16/11	AIR EVAC LIFETEAM	\$3,460.00	\$3,460.00	AIR EVAC RENEWALS
86226-APCA	06/21/11	AT&T LONG DISTANCE	\$650.82	\$650.82	AT&T LONG DIST
86227-APCA	06/21/11	ATMOS ENERGY	\$816.59	\$816.59	ATMOS UTILITIES
86228-APCA	06/21/11	BAILEY COUNTY SHERIFF'S OFFI	\$1,500.00	\$1,500.00	CASH BOND FOR INMATE JOHN H SMITH
86229-APCA	06/21/11	BLAKENEY, O'BRIAN	\$60.00	\$60.00	DALLAS FOR TRAINING
86230-APCA	06/21/11	RAINER, CHANCE	\$71.76	\$71.76	TRANSPORT INMATE
86231-APCA	06/21/11	CITY OF BIG SPRING	\$2,727.15	\$1,073.90 \$1,653.25	CITY OF BS UTILITIES 1002804650
86232-APCA	06/21/11	ENERGEN RESOURCES CORP	\$16.00	\$16.00	REFUND PER COUNTY CLERK
86233-APCA	06/21/11	FIRST CHOICE POWER	\$12,778.85	\$12,778.85	FIRST CHOICE UTILITIES
86234-APCA	06/21/11	NICOLE HERRERA	\$23.00	\$23.00	OVERPAYMENT IN CLERK'S OFFICE
86235-APCA	06/21/11	SAYLES, KATHY	\$21.00	\$21.00	ERROR CORRECTION IN TAX OFFICE

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86236-APCA	06/21/11	SAYLES, KATHY	\$35,869.15	\$35,869.15	SHERIFF'S SALE OF JULY 7
86237-APCA	06/21/11	SHARYLAND UTILITIES	\$182.70	\$182.70	UTILIITIES FOR VFD
86238-APCA	06/21/11	SUZANNE IRVIN	\$4.00	\$4.00	OVERPMT OF CRIM FEES
86239-APCA	06/21/11	TEICHMAN, CLARISSA	\$75.00	\$75.00	TRANSPORT INMATE
86240-APCA	06/21/11	TEXAS ASSOCIATION OF COUNTIE	\$7,285.72	\$7,285.72	JULY INSURANCE FOR RETIREES
86241-APCA	06/21/11	TEXAS ASSOCIATION OF COUNTIE	\$23.92	\$23.92	COBRA
86242-APCA	06/21/11	WEST PAYMENT CENTER	\$282.10	\$282.10	WEST INFORMATION CHARGES
86243-APCA	06/21/11	WEST PAYMENT CENTER	\$406.15	\$406.15	WEST INFORMATION CHARGES
86244-APCA	06/21/11	WEST PAYMENT CENTER	\$348.58	\$348.58	WEST INFORMATION CHARGES
86245-APCA	06/21/11	WEST PAYMENT CENTER	\$317.88	\$317.88	WEST INFORMATION CHARGES
86246-APCA	06/23/11	U. S. POSTAL SERVICE	\$100.00	\$100.00	ANNUAL BOX 1111 RENT
86247-APCA	06/23/11	U. S. POSTAL SERVICE	\$36.00	\$36.00	BOX 1468 RENT
86248-APCA	06/23/11	U. S. POSTAL SERVICE	\$60.00	\$60.00	BOX 2138 RENT
86249-APCA	06/23/11	U. S. POSTAL SERVICE	\$36.00	\$36.00	BOX 1949 RENT DUE
86250-APCA	06/24/11	ALLRED, BONNIE	\$46.00	\$46.00	JUROR
86251-APCA	06/24/11	AMAZON.COM CREDIT	\$667.09	\$667.09	LIBRARY/BOOKS
86252-APCA	06/24/11	BACON, JOEY D	\$6.00	\$6.00	JUROR
86253-APCA	06/24/11	BRYANT, YOLANDA	\$6.00	\$6.00	JUROR
86254-APCA	06/24/11	CARRASCO, REYNALDO	\$6.00	\$6.00	JUROR
86255-APCA	06/24/11	CLARK, JONATHAN	\$6.00	\$6.00	JUROR
86256-APCA	06/24/11	COLEMAN, CHAD	\$6.00	\$6.00	JUROR
86257-APCA	06/24/11	CRESWELL, RICKY D	\$6.00	\$6.00	JUROR
86258-APCA	06/24/11	CUNNINGHAM, ROSE	\$6.00	\$6.00	JUROR
86259-APCA	06/24/11	DANIELS, SHERRI	\$6.00	\$6.00	JUROR
86260-APCA	06/24/11	DITTO, VALENCIA	\$46.00	\$46.00	JUROR
86261-APCA	06/24/11	DOPORTO, DAVID S	\$6.00	\$6.00	JUROR

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86262-APCA	06/24/11	FIRST CHOICE POWER	\$37.60	\$37.60	VFD ELETRICITY
86263-APCA	06/24/11	FRAY, SHARI	\$6.00	\$6.00	JUROR
86264-APCA	06/24/11	GILLESPIE, ANGELA	\$6.00	\$6.00	JUROR
86265-APCA	06/24/11	HARRISON, STEPHANIE	\$6.00	\$6.00	JUROR
86266-APCA	06/24/11	HERNANDEZ, GILBERT	\$6.00	\$6.00	JUROR
86267-APCA	06/24/11	HERROD, GINGER	\$6.00	\$6.00	JUROR
86268-APCA	06/24/11	HODNETT, CLAUDE	\$46.00	\$46.00	JUROR
86269-APCA	06/24/11	HORN, JOYCE	\$6.00	\$6.00	JUROR
86270-APCA	06/24/11	JOY, CHERYL	\$6.00	\$6.00	JUROR
86271-APCA	06/24/11	KAO, MICHAEL	\$6.00	\$6.00	JUROR
86272-APCA	06/24/11	KEY, ANESTACIA	\$46.00	\$46.00	JUROR
86273-APCA	06/24/11	KINSEY, BILLY	\$6.00	\$6.00	JUROR
86274-APCA	06/24/11	KLINGER, ASHLY	\$6.00	\$6.00	JUROR
86275-APCA	06/24/11	LAMBERT, CYNDI	\$6.00	\$6.00	JUROR
86276-APCA	06/24/11	LANE, KENNETH RAY	\$6.00	\$6.00	JUROR
86277-APCA	06/24/11	LICON, MARY	\$6.00	\$6.00	JUROR
86278-APCA	06/24/11	MACKENZIE, SCOTT A	\$6.00	\$6.00	JUROR
86279-APCA	06/24/11	MARQUEZ, REYNALDO	\$46.00	\$46.00	JUROR
86280-APCA	06/24/11	MARQUEZ, ROSLINDA	\$6.00	\$6.00	JUROR
86281-APCA	06/24/11	MCCORMICK, JOE	\$46.00	\$46.00	JUROR
86282-APCA	06/24/11	MCKIBBEN, JENNIFER	\$6.00	\$6.00	JUROR
86283-APCA	06/24/11	MENDOZA, CHARLIE	\$6.00	\$6.00	JUROR
86284-APCA	06/24/11	MIDLAND REPORTER TELEGRAM	\$216.00	\$216.00	SUBSCRIPTION FOR LIB
86285-APCA	06/24/11	MILLER JR, CHARLES WESLEY	\$6.00	\$6.00	JUROR
86286-APCA	06/24/11	MORENO, EMMELINE	\$6.00	\$6.00	JUROR
86287-APCA	06/24/11	MORTON, JEFF C	\$46.00	\$46.00	JUROR

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86288-APCA	06/24/11	MOSES, PAULA WHALEY	\$6.00	\$6.00	JUROR
86289-APCA	06/24/11	NEWSOM, TOMMY	\$6.00	\$6.00	JUROR
86290-APCA	06/24/11	OLIVER, STEPHEN MICHAEL	\$6.00	\$6.00	JUROR
86291-APCA	06/24/11	PADRON, CYNTHIA	\$46.00	\$46.00	JUROR
86292-APCA	06/24/11	PADRON, IRMA	\$6.00	\$6.00	JUROR
86293-APCA	06/24/11	PEREZ, CANDIDO R	\$6.00	\$6.00	JUROR
86294-APCA	06/24/11	PHILLIPS, LINDA	\$6.00	\$6.00	JUROR
86295-APCA	06/24/11	RAILSBACK, MARY BAIN	\$46.00	\$46.00	JUROR
86296-APCA	06/24/11	RAMIREZ, MICHAEL	\$6.00	\$6.00	JUROR
86297-APCA	06/24/11	MCKINNON JR, RAY SMITH	\$46.00	\$46.00	JUROR
86298-APCA	06/24/11	REYNA, ANITA	\$46.00	\$46.00	JUROR
86299-APCA	06/24/11	RICHARD, DON	\$1,500.00	\$1,500.00	APPT ATTY
86300-APCA	06/24/11	RIDDLE, SUE A	\$6.00	\$6.00	JUROR
86301-APCA	06/24/11	RIVAS, RAFAEL	\$6.00	\$6.00	JUROR
86302-APCA	06/24/11	ROSAS, JUAN	\$6.00	\$6.00	JUROR
86303-APCA	06/24/11	SALAZAR, BRITTANY	\$6.00	\$6.00	JUROR
86304-APCA	06/24/11	SALDANA, MARYLOU	\$6.00	\$6.00	JUROR
86305-APCA	06/24/11	SANDERSON, ROBERT EUGENE	\$6.00	\$6.00	JUROR
86306-APCA	06/24/11	STAFFORD, ERICH S	\$6.00	\$6.00	JUROR
86307-APCA	06/24/11	TREVINO, DAVID	\$6.00	\$6.00	JUROR
86308-APCA	06/24/11	TUCKER, DEBRA	\$6.00	\$6.00	JUROR
86309-APCA	06/24/11	VIERA, FLORA	\$6.00	\$6.00	JUROR
86310-APCA	06/24/11	WAL-MART COMMUNITY	\$1,163.04	\$1,163.04	2010-11 JAIL SUPPLIES
86311-APCA	06/24/11	WASSON, DEBRA	\$46.00	\$46.00	JUROR
86312-APCA	06/24/11	WEBER, FRANKLIN	\$6.00	\$6.00	JUROR
86313-APCA	06/24/11	WELLS, CARROLL	\$6.00	\$6.00	JUROR

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86314-APCA	06/24/11	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	JULY CONTRIBUTION
86315-APCA	06/24/11	WHITE, MONICA ANN	\$6.00	\$6.00	JUROR
86316-APCA	06/24/11	WHITE, TERI	\$46.00	\$46.00	JUROR
86317-APCA	06/24/11	WHITEHEAD, RAY	\$6.00	\$6.00	JUROR
86318-APCA	06/24/11	WILSON, KATELYN	\$6.00	\$6.00	JUROR
86319-APCA	06/24/11	ZILAI, VIRGINIA	\$6.00	\$6.00	JUROR
86320-APCA	06/27/11	ACCESS CATALOG CO	\$59.14	\$59.14	2010-11 INVENTORY FOR JAIL COMMISSARY
86321-APCA	06/27/11	APPRAISAL & COLLECTION TECHN	\$578.00	\$578.00	TRUTH IN TAXATION SOFTWARE
86322-APCA	06/27/11	BAUGUS, KIMBERLEE	\$9.95	\$9.95	FINGERPRINT APPLICATION REIMB
86323-APCA	06/27/11	BEAR GRAPHICS INC	\$1,658.17	\$1,495.90 \$162.27	CO CLK/REMOTE BIRTH CERTIFICATES CO CLK/CIVIL FILE FOLDERS
86324-APCA	06/27/11	BIG SPRING ISD	\$208.00	\$208.00	JP COLLECTIONS
86325-APCA	06/27/11	CAIN ELECTRICAL SUPPLY	\$283.21	\$13.56 \$269.65	SYLVANIA 13W LIGHT BULB; REGULAR LIGHT BULBS PARKING LOT BULBS
86326-APCA	06/27/11	CANTEEN CORRECTIONAL SERVICE	\$5,137.08	\$5,137.08	INMATE MEALS
86327-APCA	06/27/11	CAPITOL APPRAISAL GROUP LLC	\$1,693.33	\$1,693.33	LICENSING FEES & TAXES ON THE WEB
86328-APCA	06/27/11	CARY SERVICES, INC	\$6,139.00	\$6,139.00	MAINTENANCE FOR JUNE
86329-APCA	06/27/11	CHIEF SUPPLY	\$767.91	\$194.93 \$572.98	S.O./PANTS; S.O./NAME TAGS VEHICLE PARTITION
86330-APCA	06/27/11	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	JULY
86331-APCA	06/27/11	CONNER, ELVIRA	\$40.00	\$40.00	JUROR
86332-APCA	06/27/11	CRANFORD, REG, DDS	\$580.00	\$580.00	INMATE DENTAL
86333-APCA	06/27/11	CRAWFORD SUPPLY COMPANY	\$96.00	\$96.00	2010-11 INVENTORY FOR JAIL COMMISSARY
86334-APCA	06/27/11	DATA-FLEX BUSINESS PRODUCTS	\$99.85	\$99.85	ELECTIONS/ENVELOPES
86335-APCA	06/27/11	DIGITAL ALLY	\$1,446.94	\$1,446.94	DIGITAL VIDEO EQUIPMENT RENT
86336-APCA	06/27/11	DISNEY MOVIE CLUB	\$30.47	\$30.47	LIBRARY/DVD'S
86337-APCA	06/27/11	DISTRICT CLERK	\$251.35	\$251.35	NSF CHECK RECD BY DIST CLERK

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
86338-APCA	06/27/11	DIVERSE MEDIA INC.	\$21.45	\$21.45	LIBRARY/DVD'S
86339-APCA	06/27/11	DON WISE TRANSPORTATION SVC.	\$2,551.11	\$2,551.11	26.45 TONS PREMIX
86340-APCA	06/27/11	DORA ROBERTS REHAB. CENTER	\$46.00	\$46.00	DRUG-ALCO TESTING
86341-APCA	06/27/11	EDWARDS RISK MANAGEMENT INC	\$26,705.41	\$26,705.41	WORK COMP
86342-APCA	06/27/11	ELEVENTH COURT OF APPEALS	\$679.96	\$679.96	MAY COLLECTIONS
86343-APCA	06/27/11	FARLEY, ANN	\$40.00	\$40.00	JUROR
86344-APCA	06/27/11	FARQUHAR, RONALD	\$40.00	\$40.00	JUROR
86345-APCA	06/27/11	FIRST CHOICE POWER	\$1,882.44	\$1,882.44	LIBRARY AND LIB GD LIGHT
86346-APCA	06/27/11	FLORES, ELIZABETH	\$40.00	\$40.00	JUROR
86347-APCA	06/27/11	FORMAN, MARVA	\$40.00	\$40.00	JUROR
86348-APCA	06/27/11	FROST, WAYNE	\$2,500.00	\$2,500.00	COURT APPT ATTY
86349-APCA	06/27/11	GAMBOA, ELIAS	\$200.00	\$200.00	ATTORNEY FEES
86350-APCA	06/27/11	H-E-B PHARMACY	\$2,283.12	\$2,256.12	MAY PRESCRIPTIONS INMATE PRESCRIPTIONS
86351-APCA	06/27/11	HAMBY, RICK	\$1,750.00	\$1,750.00	ST HOSPITAL HEARINGS
86352-APCA	06/27/11	HANEY, SUZANNE	\$40.00	\$40.00	JUROR
86353-APCA	06/27/11	HORIZON REPORTERS	\$1,367.20	\$1,181.00	COURT REPORTER SERVICES DIST COURT COUNTY & DIST COURT REPORTER
86354-APCA	06/27/11	INFINITY NETWORKS	\$1,404.00	\$1,404.00	COMMISSARY PREPAID CARDS
86355-APCA	06/27/11	JOHANSEN LANDSCAPE & NURSERY	\$480.65	\$480.65	APPLY SYSTEMIC INSECT CONTROL ON ELM TREES
86356-APCA	06/27/11	KEEFE SUPPLY COMPANY	\$336.72	\$336.72	2010-11 INVENTORY FOR JAIL COMMISSARY
86357-APCA	06/27/11	KNOWLTON, GAYLON C	\$40.00	\$40.00	JUROR
86358-APCA	06/27/11	LOU'S CLINICAL LAB INC	\$115.00	\$115.00	TESTING
86359-APCA	06/27/11	LYLE SIGNS INC	\$366.26	\$366.26	STOP SIGNS FOR ROAD DEPT
86360-APCA	06/27/11	MAXIMA SUPPLY	\$598.08	\$598.08	2010-11/JAIL COMMISSARY INVENTORY
86361-APCA	06/27/11	MAYHALL, MAE	\$40.00	\$40.00	JUROR
86362-APCA	06/27/11	MIDAMERICA BOOKS	\$51.85	\$51.85	LIBRARY/JUVENILE BOOKS

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86363-APCA	06/27/11	MIDLAND COLLEGE	\$1,045.00	\$1,045.00	JULY CONTRIBUTION
86364-APCA	06/27/11	MIDWEST TAPE	\$828.53	\$441.76 \$386.77	LIBRARY/DVD'S; LIBRARY/DVD'S LIBRARY/DVDS; LIBRARY/DVDS
86365-APCA	06/27/11	MITCHEM WRECKER	\$215.00	\$215.00	S.O./TOWING APRIL-SEPT 11
86366-APCA	06/27/11	NATIONAL GEOGRAPHIC SOCIETY	\$46.70	\$46.70	LIBRARY/INDIAN NATIONS OF N.A.
86367-APCA	06/27/11	OFFICE DEPOT	\$160.88	\$146.22	J.P.1-1/HP 920XL BLACK INK; J.P.1-1/HP 920XL CYAN INK; J.P.1-1/HP 920XL YELLOW INK; J.P.1-1/HP 920XL MAGENTA INK \$14.66 JAIL/RECEIPT PAPER
86368-APCA	06/27/11	OFFICE OF DISPUTE RESOLUTION	\$918.74	\$918.74	MAY COLLECTIONS
86370-APCA	06/27/11	ONTIVEROS, ANTONIO	\$40.00	\$40.00	JUROR
86371-APCA	06/27/11	PARKS AGENCY INC.	\$220.00	\$220.00	BOND FOR E JAMESON
86372-APCA	06/27/11	PARKS FUELS INC.	\$27,714.03	\$27,714.03	FUEL
86373-APCA	06/27/11	PATEL M.D., NANDLAL M	\$100.00	\$100.00	SUPERVISING PHYSICIAN
86374-APCA	06/27/11	PERMIAN DEPOTEXAS LLC	\$1,043.50	\$340.00 \$703.50	COURT REPORTER FOR CO COURT TRANSCRIPT FOR CPS HEARINGS
86375-APCA	06/27/11	PETERSON'S	\$55.30	\$55.30	LIBRARY/BOOKS
86376-APCA	06/27/11	PHIFER, DIANA	\$40.00	\$40.00	JUROR
86377-APCA	06/27/11	PITNEY BOWES GLOBAL	\$3,222.00	\$3,222.00	POSTAGE MACHINE
86378-APCA	06/27/11	PRINTER SOLUTIONS	\$124.00	\$124.00	J.P.2/PRINTER REPAIR
86379-APCA	06/27/11	QUALITY GLASS	\$412.50	\$412.50	TAX OFF/ROLL OF WINDOW SUNSCREEN
86380-APCA	06/27/11	QUARTERMASTER	\$94.96	\$94.96	S.O./SHIRTS FOR DEPUTY
86381-APCA	06/27/11	READ, WILLIAM EARL, TRUST	\$250.00	\$250.00	JUL RENT
86382-APCA	06/27/11	RODALE	\$39.94	\$39.94	LIBRARY/CHURCH POTLUCK SLOW COOK/CASSEROLE
86383-APCA	06/27/11	RODRIGUEZ, FERNANDO	\$40.00	\$40.00	JUROR
86384-APCA	06/27/11	SAFEGUARD SOLUTIONS INC	\$2,671.20	\$2,671.20	INDEXING SERVICE FOR CO CLERK
86385-APCA	06/27/11	SEATON, R. SHANE	\$1,000.00	\$500.00 \$500.00	APPT ATTY APPT ATTORNEY
86386-APCA	06/27/11	SHERIFFS' ASSN. OF TEXAS	\$250.00	\$250.00	SHERIFF MEMBERSHIP

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86387-APCA	06/27/11	SHERWIN-WILLIAMS	\$128.25	\$128.25	DIST CRT/STAIN
86388-APCA	06/27/11	SHIPMAN, WALTER	\$800.00	\$800.00	STATE HOSPITAL HEARINGS
86389-APCA	06/27/11	SHROFF CARDIOLOGY & INTERNAL	\$932.63	\$932.63	IHC MEDICAL
86390-APCA	06/27/11	SMMC MEDICAL GROUP	\$33.27	\$33.27	IHC MEDICAL
86391-APCA	06/27/11	SOUTHWEST TOOL CO.	\$95.28	\$95.28	JAIL/MATERIALS TO BUILD BASKET ON LIFT
86392-APCA	06/27/11	SUDDENLINK	\$69.95	\$69.95	JP DOBBS INTERNET
86393-APCA	06/27/11	SYSCO WEST TEXAS INC	\$719.75	\$719.75	2010-11 SOFTWATER SYSTEM SALT SUPPLIES
86395-APCA	06/27/11	TEXAS PARKS & WILDLIFE	\$59.50	\$59.50	JP 2 COLLECTION
86396-APCA	06/27/11	TEXAS PUBLIC HEALTH ASSOC	\$200.00	\$100.00 \$100.00	VITAL STATISTICS SUMMER WORKSHOP VITAL STATISTICS SUMMER WORKSHOP
86397-APCA	06/27/11	THOMAS III, CLYDE ERWIN	\$2,650.00	\$900.00 \$1,750.00	GUARDIAN ATTY FEES
86398-APCA	06/27/11	THOMPSON PUBLISHING GROUP	\$10.00	\$10.00	TREASURER HANDBOOK
86399-APCA	06/27/11	TYLER TECHNOLOGIES/EAGLE DIV	\$1,021.00	\$1,021.00	RECORDING FOR CO CLERK
86400-APCA	06/27/11	VERIZON WIRELESS	\$48.20	\$48.20	MAINTENANCE PHONE
86401-APCA	06/27/11	VICTIM SERVICES OF B.S.	\$210.00	\$210.00	MAY DIST CLERK COLLECTIONS
86402-APCA	06/27/11	WAL-MART COMMUNITY	\$1,883.38	\$44.94 \$101.79 \$1,598.88 \$111.00	CIHC/SUPPLIES; CIHC DIABETIC SUPPLIES 2010-11 OTC MEDICINE & SUPPLIES 2010-11 COMMISSARY INMATE SUPPLIES CH PAINT FOR EXERCISE ROOM; DUSTPAN; WORKS TOILET BOWL CLEANER \$26.77 GUN CLEANING KIT; STORAGE BOX
86403-APCA	06/27/11	WARREN CAT	\$4,014.58	\$4,014.58	EQUIPMENT PARTS \$648 & CUTTING EDGE \$3365
86404-APCA	06/27/11	WESTEX TELEPHONE	\$71.93	\$71.93	JP2 PHONE AND FAX
86405-APCA	06/27/11	XEROX CORPORATION	\$46.98	\$46.98	COUNTY CLERK COPIER
86406-APCA	06/27/11	AT&T	\$1,532.51	\$1,532.51	AT&T
86407-APCA	06/27/11	COATES QUARTER HORSES	\$160.00	\$160.00	ANIMAL FEEDING
86408-APCA	06/27/11	EAGLE MOUNTAIN FLAG	\$1,092.28	\$1,092.28	CH/6 X 10 FLAGS/TX & US; CH/POW-MIA FLAGS; JAIL/POW-MIA FLAGS; CH & DIST CRT/4 X 6 FLAGS/TX & US; JAIL/4 X 6 FLAGS/TX & US; LIBRARY/3 X 5 FLAGS/TX & US; SHIPPING

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86409-APCA	06/27/11	FILLEY, REED A.	\$1,602.50	\$1,602.50	MAY CPS HEARINGS
86410-APCA	06/27/11	FULLER, JEANIE R	\$2,319.25	\$2,319.25	MAY CPS HEARINGS
86411-APCA	06/27/11	HORIZON REPORTERS	\$830.00	\$830.00	COURT REPORTER FOR CPS HEARINGS
86412-APCA	06/27/11	JOURDAN, LESTER	\$650.00	\$650.00	ESTRAY/CAPTURE/HAULING/YARD FEES
86413-APCA	06/27/11	SC FUELS	\$1,434.22	\$1,434.22	FIRE DEPT FUEL
86414-APCA	06/27/11	SHARYLAND UTILITIES	\$159.46	\$159.46	VFD UTILITIES
86415-APCA	06/27/11	SHERIFFS' ASSN. OF TEXAS	\$375.00	\$375.00	SHERIFF PARKER MEMBER. DUES
86416-APCA	06/27/11	TORRES, LARRY	\$241.27	\$241.27	TRANSPORT INMATES
86417-APCA	06/27/11	TYLER TECHNOLOGIES, INC	\$410.76	\$410.76	3 PART LARGE RECEIPTS
86418-APCA	06/27/11	FEDERAL EXPRESS CORP.	\$6.23	\$6.23	FED EX
86419-APCA	06/27/11	FORSAN ISD	\$185.50	\$185.50	MAY: JP COLLECTIONS
86420-APCA	06/27/11	U. S. POSTAL SERVICE	\$36.00	\$36.00	POST OFFICE BOX RENT
Total for APCA - ACCOUNTS PAYABLE CLEARING			\$400,770.37		

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87206-PCA	06/09/11	PROSPERITY BANK	\$27,155.92	\$27,155.92	SOCIAL SECURITY
87207-PCA	06/09/11	PROSPERITY BANK	\$21,985.64	\$21,985.64	FEDERAL WITHHOLDING
87208-PCA	06/09/11	HOWARD COUNTY EMPLOYEES F.C.	\$13,936.70	\$13,936.70	CREDIT UNION
87209-PCA	06/09/11	AMERICAN FAMILY LIFE ASSURAN	\$2,927.78	\$2,927.78	AFLAC
87210-PCA	06/09/11	NATIONAL FAMILY CARE INSURAN	\$293.90	\$293.90	NATIONAL FAMILY CARE LIFE
87211-PCA	06/09/11	UNITED WAY	\$54.00	\$54.00	UNITED WAY
87212-PCA	06/09/11	NATIONWIDE RETIREMENT SOLUTI	\$478.75	\$478.75	DEFERRED COMPENSATION
87213-PCA	06/09/11	JAMIE PETERSON, Cause#45446	\$271.09	\$271.09	Joshua Peterson, Cause No 45446
87214-PCA	06/09/11	ATTORNEY GENERAL	\$164.31	\$164.31	AG#0008934467 CAUSE #5204-FBO:...
87215-PCA	06/09/11	AIG VALIC	\$50.00	\$50.00	VALIC-DEFERRED COMP
87216-PCA	06/09/11	YMCA	\$22.00	\$22.00	YMCA
87217-PCA	06/09/11	OFFICE OF ATTORNEY GENERAL	\$120.90	\$120.90	G#N003045298/Cause#41822
87218-PCA	06/09/11	DEENA FAIN	\$138.46	\$138.46	r/Child Support to
87219-PCA	06/09/11	TECHNO SALON & FITNESS	\$406.00	\$406.00	Howard County Memberships
87220-PCA	06/09/11	OFFICE of the ATTY GENERAL	\$230.77	\$230.77	Case No 47394
87260-PCA	06/23/11	PROSPERITY BANK	\$28,024.63	\$28,024.63	SOCIAL SECURITY
87261-PCA	06/23/11	TEXAS COUNTY AND DISTRICT	\$93,477.72	\$93,477.72	RETIREMENT
87262-PCA	06/23/11	TEXAS CO & DIST RETIREMENT	\$2,281.04	\$2,281.04	SUPPLEMENTAL DEATH
87263-PCA	06/23/11	PROSPERITY BANK	\$23,072.77	\$23,072.77	FEDERAL WITHHOLDING
87264-PCA	06/23/11	HOWARD COUNTY EMPLOYEES F.C.	\$13,411.34	\$13,411.34	CREDIT UNION
87265-PCA	06/23/11	CINCINNATI LIFE INSURANCE	\$187.81	\$187.81	CINCINNATI LIFE INS.
87266-PCA	06/23/11	UNITED WAY	\$54.00	\$54.00	UNITED WAY
87267-PCA	06/23/11	DEARBORN NATIONAL	\$258.61	\$258.61	FT DEARBORN LIFE INS. CO.
87268-PCA	06/23/11	NATIONWIDE RETIREMENT SOLUTI	\$603.75	\$603.75	DEFERRED COMPENSATION
87269-PCA	06/23/11	JAMIE PETERSON, Cause#45446	\$271.09	\$271.09	, Cause No 45446

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87270-PCA	06/23/11	TEXAS ASSOCIATION OF COUNTIE	\$79,408.44	\$79,408.44	BLUE CROSS-HEALTH PREMIUMS
87271-PCA	06/23/11	TEXAS ASSOCIATON OF COUNTIES	\$4,420.12	\$4,420.12	BLUE CROSS-DENTAL PREMIUMS
87272-PCA	06/23/11	WASHINGTON NATIONAL INSURANC	\$3,028.96	\$3,028.96	CONSECO INSURANCE
87273-PCA	06/23/11	ATTORNEY GENERAL	\$164.31	\$164.31	AG#0008934467 CAUSE #5204-FBC
87274-PCA	06/23/11	AIG VALIC	\$50.00	\$50.00	VALIC-DEFERRED COMP
87275-PCA	06/23/11	METROPOLITAN LIFE INSURANCE	\$219.90	\$219.90	MET LIFE
87276-PCA	06/23/11	YMCA	\$22.00	\$22.00	YMCA
87277-PCA	06/23/11	EMPLOYEES RETIREMENT SYSTEM	\$2,016.18	\$2,016.18	CSCD DEDUCTIONS FOR STATE INSURANCE
87278-PCA	06/23/11	LegalShield	\$441.30	\$441.30	PRE-PAID LEGAL SERVICES, INC
87279-PCA	06/23/11	OFFICE OF ATTORNEY GENERAL	\$120.90	\$120.90	s/AG#N003045298/Cause#41822
87280-PCA	06/23/11	DEENA FAIN	\$138.46	\$138.46	/Child Support to
87281-PCA	06/23/11	TECHNO SALON & FITNESS	\$364.00	\$364.00	Howard County Memberships
87282-PCA	06/23/11	OFFICE of the ATTY GENERAL	\$230.77	\$230.77	/Case No 47394
Total for PCA - PAYROLL CLEARING			\$320,504.32		
Grand Tota			\$802,700.67		

489 records listed.

Approved Payroll Disbursements
Disbursements made from 06/01/11 to 06/30/11

Pay Period	Date Paid	Gross Payroll	Net Payroll
05/21 - 06/03	6/10/2011	211,288.53	140,755.51
06/04 - 06/17	6/24/2011	218,741.39	142,665.32
		\$ 430,029.92	\$ 283,420.83