

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 05/01/13 thru 05/31/13

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THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt\$	Invoice Descriptions.....
9910-2	05/06/13	UNIVERSAL BENEFITS CORP.	\$201.92	\$201.92	HEALTH BENEFITS FOR RETIREES
9911-2	05/13/13	BARRIBALL, DEAN	\$75.71	\$75.71	TRAVEL REIMBURSEMENT
9912-2	05/13/13	CLARKE, ELVA	\$125.43	\$125.43	TRAVEL REIMBURSEMENT
9913-2	05/13/13	CORRECTIONS SOFTWARE SOLUTIO	\$1,045.00	\$1,045.00	JUNE 2013 SERVICES
9914-2	05/13/13	COUNTY OF HOWARD	\$8.04	\$8.04	LONG DISTANCE BILL
9915-2	05/13/13	DONER, CARRIE	\$53.11	\$53.11	TRAVEL REIMBURSEMENT
9916-2	05/13/13	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	COUNSELING SERVICES
9917-2	05/13/13	MARTINEZ, JANELL	\$19.04	\$19.04	TRAVEL REIMBURSEMENT
9918-2	05/13/13	PAYROLL CLEARING FUND	\$15,990.45	\$15,990.45	PAY PERIOD ENDING 5-3-13
9919-2	05/13/13	PHARMCHEM INC	\$187.70	\$187.70	TESTING SUPPLIES
9920-2	05/13/13	REDWOOD BIOTECH INC	\$242.71	\$242.71	TESTING SUPPLIES
9921-2	05/13/13	STEPHENS P.C., DON H	\$1,900.00	\$1,900.00	FY 2012 AUDIT
9922-2	05/13/13	VERIZON WIRELESS	\$160.00	\$160.00	APO CELL PHONES
9923-2	05/28/13	BIG SPRING PRINTING	\$219.00	\$219.00	APO/BUSINESS CARDS FOR DEAN, BRENDA & CARRIE
9924-2	05/28/13	PAYROLL CLEARING FUND	\$17,607.05	\$17,607.05	PAY PERIOD ENDING 5-17-13
9925-2	05/28/13	REDWOOD TOXICOLOGY LABORATOR	\$99.00	\$99.00	DRUG TESTING
9926-2	05/28/13	TEXAS ASSOCIATION OF COUNTIE	\$118.00	\$118.00	RETIREES PRESCRIPTION DRUG
9927-2	05/28/13	VERIZON WIRELESS	\$160.08	\$160.08	JPO CELL PHONES
Total for 2 - ADULT PROBATION			\$39,212.24		

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9236-3	05/01/13	DOMINGUEZ, SYLVIA	\$120.00	\$120.00	JUVENILE JUSTICE ASSN OF TX WORKSHOP
9237-3	05/01/13	WARD, CAMELLIA	\$120.00	\$120.00	JUVENILE JUSTICE ASSN OF TX WORKSHOP
9239-3	05/06/13	UNIVERSAL BENEFITS CORP.	\$284.86	\$284.86	HEALTH BENEFITS FOR RETIREES
9240-3	05/13/13	4M GRANBURY YOUTH SERVICES I	\$1,126.53	\$1,126.53	APRIL 13 HOUSING & MEDS
9241-3	05/13/13	COUNTY OF HOWARD	\$70.99	\$70.99	LOCAL & LONG DISTANCE PHONE BILL
9242-3	05/13/13	CREATIVE AWARDS & TROPHIES	\$86.35	\$86.35	JPO/SHIRTS FOR C WARD
9243-3	05/13/13	DELL USA L.P.	\$126.89	\$126.89	JPO/PRINT HEAD FOR DELL PRINTER
9244-3	05/13/13	MIDLAND COUNTY JUVENILE PROB	\$440.00	\$440.00	APRIL DETENTION BILLING
9245-3	05/13/13	PAYROLL CLEARING FUND	\$12,072.25	\$12,072.25	PAY PERIOD ENDING 5-3-13
9246-3	05/13/13	PEGASUS SCHOOLS INC	\$4,147.50	\$4,147.50	APRIL SERVICES
9247-3	05/13/13	SYNERGY TELECOM SERVICE CO I	\$178.50	\$178.50	MARCH MONITORING SERVICES
9248-3	05/13/13	VERIZON WIRELESS	\$74.37	\$74.37	CELL PHONE SERVICES
9249-3	05/13/13	XEROX CORPORATION	\$592.53	\$592.53	MAINTENANCE AGREEMENTS
9250-3	05/28/13	CORNERSTONE PROGRAMS CORP	\$4,300.00	\$4,300.00	APRIL HOUSING
9251-3	05/28/13	COUNTY OF HOWARD	\$301.95	\$301.95	APRIL FUEL USAGE
9252-3	05/28/13	PAYROLL CLEARING FUND	\$15,563.82	\$15,563.82	PAY PERIOD ENDING 5-17-13
9253-3	05/28/13	RICHARD, DON	\$150.00	\$150.00	JUVENILE ATTY FEES
9254-3	05/28/13	SYNERGY TELECOM SERVICE CO I	\$92.00	\$92.00	APRIL MONITORING SERVICES
9255-3	05/28/13	TEXAS ASSOCIATION OF COUNTIE	\$236.00	\$236.00	RETIREES PRESCRIPTION DRUG
Total for 3 - JUVENILE			\$40,084.54		

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
92773-APCA	05/01/13	AT&T	\$1,577.00	\$1,577.00	AT&T
92774-APCA	05/01/13	AT&T MOBILITY	\$86.82	\$86.82	AT&T TELE
92775-APCA	05/01/13	ATMOS ENERGY	\$86.54	\$86.54	FINAL BILL FAIRBARN
92776-APCA	05/01/13	BARTON, COLLEEN	\$397.71	\$397.71	DISTRICT CLERK CONFERENCE IN SAN MARCOS
92777-APCA	05/01/13	CITY OF BIG SPRING	\$60.00	\$60.00	SILVER HILLS VFD
92778-APCA	05/01/13	CITY OF COAHOMA	\$90.61	\$90.61	JP2 AND SAND SPRINGS VFD
92779-APCA	05/01/13	CONSTELLATION NEWENERGY INC	\$1,521.78	\$1,521.78	LIBRARY/ SILVER HILLS AND MIDWAY RD VFD
92781-APCA	05/01/13	MCCRIGHT, HOLLIS	\$974.04	\$974.04	TEXAS LIBRARY ASSOC CONFERENCE
92782-APCA	05/01/13	SEARS COMMERCIAL ONE	\$153.15	\$153.15	LE CNTR/WATER FILTERS FOR WHIRLPOOL REFRIGERATORS; SHIPPING
92783-APCA	05/01/13	SHARYLAND UTILITIES	\$336.78	\$336.78	VINCENT, SAND SPRINGS, TUBBS VFD
92784-APCA	05/01/13	SUDDENLINK	\$486.79	\$486.79	JP2/CHOUSE/JPO/R&B
92787-APCA	05/01/13	VERIZON WIRELESS	\$49.22	\$49.22	MAINTENANCE TELE
92788-APCA	05/01/13	WAL-MART BUSINESS	\$160.28	\$160.28	DETENTION SUPPLIES
92789-APCA	05/01/13	WAL-MART COMMUNITY	\$4,680.02	\$1,195.84 \$2,825.17 \$330.08 \$273.85 \$55.08	JAIL SUPPLIES FOR 2012-13 JAIL/COMMISSARY INMATE SUPPLIES FOR 2012-13 JAIL/MEDICAL SUPPLIES AND OTC MEDICINE PAPER TOWELS; FANS; ICE CHEST; JANITORIAL SUPPLIES DCB/LIGHT BULBS
92790-APCA	05/01/13	WEST CENTRAL TEXAS LAW	\$39.00	\$39.00	S.O./CLASS FOR RICHARD DYER
92791-APCA	05/01/13	WEST PAYMENT CENTER	\$447.77	\$447.77	WEST INFORMATION CHARGES - THOMAS
92792-APCA	05/01/13	WEST PAYMENT CENTER	\$362.11	\$362.11	WEST INFORMATION CHARGES - SEATON
92793-APCA	05/01/13	WESTEX TELEPHONE	\$73.63	\$73.63	JP2 PHONE AND FAX
92794-APCA	05/01/13	WISEMAN, KATHRYN G	\$414.00	\$414.00	TRAINING IN ROUND ROCK
92795-APCA	05/01/13	DIR	\$90.72	\$90.72	LONG DISTANCE FOR MAR 13
92796-APCA	05/01/13	GREEN, BENNIE	\$309.40	\$309.40	TRAINING AT ROUND ROCK
92797-APCA	05/01/13	TIB-THE INDEPENDENT BANKERS	\$6,151.62	\$1,418.10 \$2,575.42	SO LIVE VIEW GPS/BRIAN K TO SAN ANTONIO/ADAMS TO AUSTIN/RIDER TO CORPUS CHRISTI/INTEREST TONER/PRINTER

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				\$382.79	JAIL/NIRV BIBLES; KJV PAPERBACK BIBLE; SHIPPING
				\$290.00	GRANITE PLAQUE FOR COAHOMA J.P. BUILDING
				\$189.09	TREAS/BROTHER LAMINATE CARTRIDGE; TREAS/XYRON EZLAMINATOR W REFILL CARTRIDGE
				\$355.69	JAIL COMM/NLT LIFE RECOVERY BIBLES; SHIPPING
				\$391.53	L&W/TELESCOPING LEVELING RODS; SHIPPING
				\$549.00	CAHC/FRIGIDAIRE 12000 BTU PORTABLE A/C
92798-APCA	05/06/13	UNIVERSAL BENEFITS CORP.	\$8,594.25	\$8,594.25	HEALTH BENEFITS FOR RETIREES
92799-APCA	05/13/13	A 1 LOCK AND KEY	\$60.00	\$60.00	JAIL/DOOR LOCK AND REPAIR FOR 2012-13
92800-APCA	05/13/13	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	MAY ELEVATOR MAINT
92801-APCA	05/13/13	ABCO FIRE PROTECTION INC	\$400.00	\$400.00	JAIL/BACKFLOW ASSEMBLY/FIRE SPRINKLER SYSTEM TEST
92802-APCA	05/13/13	ACCESS CATALOG CO	\$47.55	\$47.55	JAIL/COMMISSARY INVENTORY FOR 2012-13
92803-APCA	05/13/13	AFFILIATED COMPUTER SERVICES	\$300.00	\$300.00	DIST CLERK ACS MAINTENANCE SUPPORT
92804-APCA	05/13/13	ALIBRIS	\$82.15	\$82.15	LIBRARY/ADULT BOOKS
92805-APCA	05/13/13	ALL AMERICAN CHRYSLER OF MID	\$25.16	\$25.16	RB GLASS
92806-APCA	05/13/13	AMERICAN ASSOCIATION OF NOTA	\$23.90	\$23.90	NOTARY STAMP FOR DIANE M CARTER; SHIPPING
92807-APCA	05/13/13	AMERICAN TIRE DISTRIBUTORS	\$1,308.72	\$1,308.72	SO AND MAINTENANCE TIRES
92808-APCA	05/13/13	AMSOIL INC	\$1,641.60	\$1,641.60	RB-OIL
92809-APCA	05/13/13	ASSOCIATED SUPPLY CO	\$601.32	\$601.32	RB-RENTAL DRILL, DRILL BIT, APOXY
92810-APCA	05/13/13	ATKINS, HOLLMANN, JONES, PEA	\$8.00	\$8.00	CO CLERK REFUND
92811-APCA	05/13/13	ATMOS ENERGY	\$263.27	\$177.49 \$85.78	VFD J.P. 2 UTILITY BILL
92812-APCA	05/13/13	ATS TELCOM	\$355.00	\$241.00 \$114.00	DIST CLK/PHONE REPAIR JAIL/ADDTL PHONE LINE/AUTOMATE ANSWERING SYSTEM
92813-APCA	05/13/13	AUDIO EDITIONS	\$64.99	\$64.99	LIBRARY/AUDIO BOOKS
92814-APCA	05/13/13	AUTO GLASS BROKERS	\$40.00	\$40.00	RB-ONE ROCK CHIP REPAIR
92815-APCA	05/13/13	BARR, MARK J	\$56.50	\$56.50	PBRPC MEETING
92816-APCA	05/13/13	BASIN 2 WAY RADIO, INC.	\$160.14	\$96.34 \$63.80	JAIL/RADIO REPAIR/REPLACEMENT FOR 2012-13 S.O: RADIO REPAIR OCT-SEPT

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92817-APCA	05/13/13	BEAR GRAPHICS INC	\$46.16	\$46.16	LEGAL SIZE VINYL DOCKET JACKETS
92818-APCA	05/13/13	BERNAN	\$86.00	\$86.00	LIBRARY/REFERENCE BOOKS
92819-APCA	05/13/13	BICKERSTAFF HEATH DELGADO AC	\$5,807.29	\$5,807.29	LEGAL EXPENSE
92820-APCA	05/13/13	BIG SPRING AUTOMOTIVE	\$1,714.21	\$1,714.21	AUTO PARTS
92821-APCA	05/13/13	BIG SPRING FORD INC	\$292.01	\$292.01	RB REPAIR TRANSMISSION
92822-APCA	05/13/13	BIG SPRING HERALD	\$1,500.73	\$1,500.73	ADS
92823-APCA	05/13/13	BUSINESS INK.	\$1,088.50	\$1,088.50	DIST CLK/BROWN CASE BINDERS
92824-APCA	05/13/13	CAIN ELECTRICAL SUPPLY	\$286.31	\$286.31	JAIL/ELECTRICAL SUPPLIES FOR 2012-13
92825-APCA	05/13/13	CAPITOL APPRAISAL GROUP LLC	\$1,693.33	\$1,693.33	LICENSING FEE AND ATTORNEY ACCESS: TAX OFC
92826-APCA	05/13/13	CARY SERVICES, INC	\$6,260.00	\$6,260.00	HVAC MAINTENANCE
92827-APCA	05/13/13	CASTILLO MD, MARIO J	\$20.31	\$20.31	IHC MEDICAL
92828-APCA	05/13/13	CDW GOVERNMENT, INC.	\$1,880.22	\$1,880.22	R&B/HP COLOR LJ CP5225dn PRINTER; MEDIA TRAY
92829-APCA	05/13/13	CENTERLINE SUPPLY INC	\$777.50	\$777.50	BURN BAN SIGNS, 2 SIDED REFLECTOR, FRIGHT FOR RB
92830-APCA	05/13/13	CHIEF SUPPLY	\$295.92	\$295.92	S.O./UNIFORM PANTS OCT12-SEP13
92831-APCA	05/13/13	CITY OF BIG SPRING	\$1,167.60	\$1,167.60	ANNEX, COURTHOUSE, DIST COURT
92832-APCA	05/13/13	CITY OF BIG SPRING	\$491.10	\$491.10	JAIL TRASH COMPACTOR
92833-APCA	05/13/13	COHORN Ph.D., RON L.	\$250.00	\$250.00	SHERIFF'S OFFICE EMPLOYEE TESTING
92834-APCA	05/13/13	CONSTELLATION NEWENERGY INC	\$5,035.82	\$5,035.82	JP2/FAIRBARN GD LT/JAIL/JAIL MAINT
92835-APCA	05/13/13	CONTRACTORS SERVICE LTD	\$450.00	\$450.00	RB-DOUBLE ARROW LED MINI LIGHT BAR
92836-APCA	05/13/13	CORLEY PAPER & BOX CO	\$718.66	\$329.95 \$388.71	LE CNTR/CLEANING SUPPLIES JAIL/CLEANING SUPPLIES FOR 2012-13
92837-APCA	05/13/13	CRANFORD, REG, DDS	\$210.00	\$210.00	INMATE DENTAL
92838-APCA	05/13/13	CRAWFORD SUPPLY COMPANY	\$87.84	\$87.84	JAIL/COMMISSARY INVENTORY FOR 2012-13
92839-APCA	05/13/13	DALE COATES A/C & HEATING IN	\$456.00	\$456.00	LE CNTR/FILTERS FOR LE BLDG APR-SEP
92840-APCA	05/13/13	DALLAS DODGE GOVERNMENT SALE	\$240.00	\$240.00	S.O./WATER PUMPS
92841-APCA	05/13/13	DETCO INDUSTRIES INC.	\$419.66	\$419.66	RB-INSECT KILLER...C-TRATE/ZAP IV

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92842-APCA	05/13/13	DISNEY MOVIE CLUB	\$38.73	\$38.73	LIBRARY/DVD'S
92843-APCA	05/13/13	DISTRICT 6 TEA ACCT NO: 2761	\$15.00	\$15.00	SPRING ADMIN MEETING FOR T YEATER
92844-APCA	05/13/13	DON'S TIRE & TRUCK SERVICE I	\$1,317.50	\$816.80	VFD: TIRE UNIT 2239; VFD: TIRE UNIT 2216; VFD: TIRE REPAIR UNIT 2207
				\$444.90	TIRES FOR VFD (S.HILLS)
				\$55.80	RB GRADER TUBES
92845-APCA	05/13/13	EDWARDS, BILLY JOHN	\$147.63	\$147.63	VISITING JUDGE
92846-APCA	05/13/13	ELECTION SYSTEMS & SOFTWARE,	\$2,612.61	\$2,612.61	ELECTION LAYOUT
92847-APCA	05/13/13	FEDERAL EXPRESS CORP.	\$6.73	\$6.73	FED EX CHARGE
92848-APCA	05/13/13	FLO-LITE SCREEN PRINTING	\$25.00	\$25.00	RB - METAL SIGN
92849-APCA	05/13/13	FROST, WAYNE	\$1,000.00	\$1,000.00	DIST COURT ATTY
92850-APCA	05/13/13	FULLER, JEANIE R	\$4,900.25	\$4,900.25	ATTORNEY FOR CPS HEARINGS JANUARY-MARCH
92851-APCA	05/13/13	GAMBOA, ELIAS	\$2,150.00	\$2,150.00	DIST COURT ATTY
92852-APCA	05/13/13	GARY J LAMB INC	\$6.00	\$6.00	CO CLERK REFUND
92853-APCA	05/13/13	GOVCONNECTION INC	\$41.47	\$41.47	JP2/RBC45 REPLACEMENT BATTERY FOR APC UNIT; SHIPPING
92854-APCA	05/13/13	HARRIS LUMBER & HARDWARE	\$159.52	\$83.67	JAIL/BLDG MAINTENANCE SUPPLIES
				\$75.85	RB POST HOLD DIGGER HANDLES/SCREW
92855-APCA	05/13/13	HARRISON, KEISHA, CSR RPR	\$797.45	\$797.45	COUNTY COURT - COURT REPORTER
92856-APCA	05/13/13	HEARTLAND ASPHALT MATERIALS	\$14,021.21	\$14,021.21	R&B/EMULSION FOR ROAD WIDENING; PUMP FEE
92858-APCA	05/13/13	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	MAY CONTRIBUTION
92859-APCA	05/13/13	HOWARD COUNTY VOL.FIRE DEPT.	\$1,250.00	\$1,250.00	MAY CONTRIBUTION
92860-APCA	05/13/13	I C S	\$198.34	\$198.34	JAIL/INDIGENT SUPPLIES FOR 2012-13
92861-APCA	05/13/13	INGRAM LIBRARY SERVICES INC	\$447.42	\$447.42	LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS
92862-APCA	05/13/13	JURIS PUBLISHING, INC.	\$79.50	\$79.50	DA LAW BOOKS
92863-APCA	05/13/13	KEEFE SUPPLY COMPANY	\$618.36	\$618.36	JAIL/COMMISSARY INVENTORY FOR 2012-13
92864-APCA	05/13/13	KOTHMANN ENTERPRISES	\$3,191.40	\$3,191.40	RB-STEEL BASE PLATED POST/RAIL/GUARDRAIL/ANCHOR SECTIONS

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92865-APCA	05/13/13	LEXIS-NEXIS	\$89.00	\$89.00	DA LEXIS NEXIS ON LINE SERV
92866-APCA	05/13/13	LOU'S CLINICAL LAB INC	\$15.00	\$15.00	SO: TESTING
92867-APCA	05/13/13	LOU'S GLOVES INC	\$237.00	\$237.00	JAIL/MEDICAL GLOVES AND SUPPLIES FOR 2012-13
92868-APCA	05/13/13	LYLE SIGNS INC	\$159.90	\$159.90	RB LETTERS FOR SIGNS
92869-APCA	05/13/13	MAXIMA SUPPLY	\$2,674.68	\$2,674.68	JAIL/COMMISSARY INVENTORY FOR 2012-13
92870-APCA	05/13/13	MCDONALD WELDING SUPPLY	\$162.55	\$26.25 \$136.30	FIRE DEPT SUPP RB SUPPLIES
92871-APCA	05/13/13	MEDIMPACT HEALTHCARE SYSTEMS	\$2,551.73	\$316.95 \$2,234.78	IHC MEDICINES JAIL MEDICINES
92872-APCA	05/13/13	MILLER, ROBERT D.	\$375.00	\$375.00	DIST COURT ATTY
92873-APCA	05/13/13	MITCHEM WRECKER	\$246.50	\$246.50	S.O./TOWING FOR OCT12 TO SEP13
92874-APCA	05/13/13	MOUTON AND MOUTON PC	\$2,655.60	\$2,655.60	APRIL DELINQUENT ATTORNEY FEES
92875-APCA	05/13/13	NALLEY PICKLE AND WELCH	\$1,470.00	\$1,470.00	AUTOPSY (BAKER AND BIRMELIN) TRANSPORT
92876-APCA	05/13/13	NORTH AMERICAN TITLE COMPANY	\$40.00	\$40.00	CO CLERK REFUND
92877-APCA	05/13/13	OFFICE DEPOT	\$55.54	\$55.54	VAULT/COLUMNAR PADS; WALL FILE POCKETS; KRAZY GLUE/PK OF 2; SCOTCH PACKAGING TAPE
92878-APCA	05/13/13	PAINT AND SAFETY STORE, THE	\$1,290.45	\$1,265.45 \$25.00	JAIL/CLEANING SUPPLIES FOR 2012-13 JPO/TRASH BAGS
92879-APCA	05/13/13	PARKS FUELS INC.	\$21,858.40	\$21,858.40	FUEL
92880-APCA	05/13/13	PATEL M.D., NANDLAL M	\$400.00	\$200.00 \$200.00	JAIL SUPERVISING PHYSICIAN MAY SUPERVISING PHYSICIAN FOR JAIL
92881-APCA	05/13/13	PENWORTHY COMPANY, THE	\$478.92	\$478.92	LIBRARY/JUVENILE BOOKS
92882-APCA	05/13/13	PERDUE BRANDON FIELDER COLLI	\$4,214.89	\$4,214.89	JP AND CO CLERK COLLECTIONS
92883-APCA	05/13/13	PETRO COMMUNICATIONS INC	\$106.00	\$106.00	S.O./RADIO REPAIR APRIL-SEPT13
92884-APCA	05/13/13	PINNACLE PROPANE	\$56.35	\$56.35	RB-PROPANE
92885-APCA	05/13/13	PITNEY BOWES	\$8,000.00	\$8,000.00	POSTAGE METER REFILL
92886-APCA	05/13/13	PLUMMASTER	\$511.77	\$511.77	JAIL/PLUMBING PARTS FOR REPAIRS FOR 2012-13
92887-APCA	05/13/13	PRINTER SOLUTIONS	\$209.00	\$209.00	DIST CLK/PRINTER REPAIR

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92888-APCA	05/13/13	PRODUCTIVITY CENTER, THE	\$630.00	\$630.00	SO: JULY13-JULY14 TCLEDDS RENEWAL
92889-APCA	05/13/13	PUBLIC AGENCY TRAINING COUNC	\$475.00	\$475.00	S.O./AR-15/M16 ARMORER COURSE
92890-APCA	05/13/13	R & J RESCUE SALES & SERVICE	\$18,861.37	\$18,861.37	VFD/FIRE SUITS
92891-APCA	05/13/13	RENDON, JOHN	\$5.00	\$5.00	CRIMINAL CASE 60452 OVERPAYMENT
92892-APCA	05/13/13	RESELLI, DEAN	\$49.10	\$49.10	DONUTS FOR TRAINING
92893-APCA	05/13/13	RICHARD, DON	\$2,400.00	\$1,000.00 \$1,400.00	DIST COURT ATTY DIST COURT ATTY + STATE HOSPITAL HEARINGS
92894-APCA	05/13/13	ROACH, LORA	\$16.61	\$16.61	REQUEST FOR UNCLAIMED MONEY
92895-APCA	05/13/13	ROBLES, ANTHONY	\$1,550.00	\$1,550.00	ATTORNEY FEE
92896-APCA	05/13/13	SAUNDERS CO OIL FIELD DIVISI	\$248.35	\$248.35	RB - HYDRANT ADAPTER, GASKET, DOUBLE HYDRANT SWIVEL
92897-APCA	05/13/13	SCENIC MOUNTAIN MEDICAL CENT	\$9,793.17	\$9,793.17	IHC AND INMATES MEDICAL
92898-APCA	05/13/13	SEATON, R. SHANE	\$1,000.00	\$1,000.00	DIST COURT ATTY
92899-APCA	05/13/13	SHERWIN-WILLIAMS	\$42.79	\$42.79	RB-KYLENE/PAINT MIXER/BUCKET
92900-APCA	05/13/13	SILEN, BEVERLY A	\$228.00	\$228.00	JAIL NURSE
92901-APCA	05/13/13	SIMPSON THACHER & BARTLETT L	\$12.00	\$12.00	CO CLERK REFUND
92902-APCA	05/13/13	SOUTH PLAINS FORENSIC PATHOL	\$500.00	\$500.00	ONLY TOXICOLOGY, WITHOUT AUTOPSY ON DONNA JO HEDGES
92903-APCA	05/13/13	SOUTH PLAINS IMPLEMENT	\$33.92	\$33.92	RB SPRING LOC, PIN, FRT
92904-APCA	05/13/13	SOUTHERN TIRE MART LLC	\$2,039.67	\$2,039.67	RB-TIRES
92905-APCA	05/13/13	SOUTHWEST TOOL CO.	\$42.00	\$42.00	RB-CRESCENT SPUD WRENCH
92906-APCA	05/13/13	SPECIALIZED PUBLIC FINANCE I	\$1,000.00	\$1,000.00	PREPARATION AND FILING OF ANNUAL DISCLOSURE
92907-APCA	05/13/13	STANDARD COFFEE SERVICE CO	\$134.71	\$95.32 \$39.39	COFFEE SERVICE DETENTION COFFEE SERVICE
92908-APCA	05/13/13	STAPLES ADVANTAGE	\$245.69	\$245.69	JAIL/HEAVY-DUTY 3-HOLE PUNCH; VAULT/6X9 SELF-SEALING ENVELOPES
92909-APCA	05/13/13	STATE FARM INSURANCE	\$50.00	\$50.00	BRIAN KLINKSIEK BOND
92910-APCA	05/13/13	SUDDENLINK	\$522.05	\$522.05	JAIL AND LIBRARY SERV

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92911-APCA	05/13/13	SYMBOLARTS	\$165.00	\$165.00	S.O./BADGE REPAIR; BADGE
92912-APCA	05/13/13	SYSTECH	\$450.00	\$450.00	MO MONITORING OF FIRE ALARM SYS
92913-APCA	05/13/13	TERMINIX	\$389.00	\$208.00 \$181.00	PEST CONTROL - CO BLDGS LE CTR/PEST CONTROL
92914-APCA	05/13/13	TEXAS DEPARTMENT OF STATE HE	\$150.06	\$150.06	APRIL REMOTE BIRTH ACCESS
92915-APCA	05/13/13	TEXAS JUSTICE COURT JUDGES A	\$280.00	\$140.00 \$140.00	JUSTICE COURT CLERK TRAINING JUSTICE COURT CLERK TRAINING
92916-APCA	05/13/13	TEXAS TOLLWAYS	\$28.15	\$28.15	CO AGENT TRAILER
92917-APCA	05/13/13	TEXAS WILDLIFE DAMAGE MANAGE	\$1,350.00	\$1,350.00	APR BILLING FOR ANIMAL CONTROL
92918-APCA	05/13/13	THOMAS III, CLYDE ERWIN	\$1,400.00	\$1,400.00	COUNTY AND DISTRICT COURT ATTY
92919-APCA	05/13/13	THOMPSON, RICHARD	\$4,376.25	\$4,376.25	ATTORNEY FOR CPS HEARINGS JANUARY-MARCH
92920-APCA	05/13/13	TORRES, MARIBEL, LVN	\$420.00	\$420.00	APRIL JAIL NURSE
92921-APCA	05/13/13	TRACTOR SUPPLY COMPANY	\$146.69	\$119.94 \$26.75	JAIL: BACKPACK SPRAYERS RB WATER HOSE FITTING, AIR HOSE
92922-APCA	05/13/13	TRINITY SERVICES GROUP INC	\$9,143.51	\$9,143.51	INMATE MEALS (4-11/4-25/5-2)
92924-APCA	05/13/13	U. S. POSTAL SERVICE	\$102.00	\$38.00 \$64.00	P O BOX RENT FOR DIST JUDGE CO AGENT BOX RENT
92925-APCA	05/13/13	UNIFIRST CORPORATION	\$934.54	\$934.54	RB UNIFORMS
92926-APCA	05/13/13	UNITED PARCEL SERVICE	\$238.28	\$238.28	UPS CHARGES
92927-APCA	05/13/13	UPCHURCH, BRITTANIA	\$2,000.00	\$2,000.00	RELEASE OF CASH BOND #60735 AND 60738
92928-APCA	05/13/13	VERIZON WIRELESS	\$531.92	\$531.92	SHERIFF'S OFFICE TELE
92929-APCA	05/13/13	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	MAY CONTRIBUTION
92930-APCA	05/13/13	VULCAN CONSTRUCTION MATERIAL	\$69,360.43	\$63,305.86 \$6,054.57	R&B/LRA PAVING PREMIX
92931-APCA	05/13/13	WAGNER SUPPLY COMPANY INC	\$258.11	\$258.11	JANITORIAL SUPPLIES
92932-APCA	05/13/13	WARD'S BOOT SADDLE & WESTERN	\$129.95	\$129.95	JAIL/WORKFORCE CLOTHES/WORK BOOTS
92933-APCA	05/13/13	WATER WATER INC	\$1,386.00	\$629.00 \$187.00 \$570.00	JAIL SOFTENER SALT WATER FOR CO BLDGS RB MEMBRANE, PUMP, FILTER

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92934-APCA	05/13/13	WEST GROUP	\$247.00	\$247.00	JP 1-1 SUBSCRIPTION
92935-APCA	05/13/13	WEST PAYMENT CENTER	\$1,035.72	\$1,035.72	LAW BOOKS
92936-APCA	05/13/13	WEST PAYMENT CENTER	\$186.50	\$186.50	LIBRARY/REFERENCE BOOK
92937-APCA	05/13/13	WEST PAYMENT CENTER	\$384.34	\$384.34	WESTLAW BILL FOR ATTORNEY
92938-APCA	05/13/13	WEST TEXAS CENTERS FOR MHRM	\$240.00	\$240.00	DIST COURT-EXPERT TESTIMONY
92939-APCA	05/13/13	WEST WIND TRANSPORT	\$50.00	\$50.00	S.O./TOWING FOR OCT12 TO SEP13
92940-APCA	05/13/13	WESTERN PETROLEUM LLC	\$880.40	\$880.40	VFD FUEL
92941-APCA	05/13/13	WESTERN TRUCK TRAILER & WELD	\$72.62	\$72.62	RB HUB CAP, GASKET, EXHAUST ELBOW, CLAMP
92942-APCA	05/13/13	WESTEX TELECOMMUNICATIONS	\$33.23	\$33.23	VFD
92943-APCA	05/13/13	WHITE, LES, RN FNP	\$1,988.30	\$670.00 \$75.00 \$1,243.30	JAIL ON CALL BILLING SO: PRE EMPLOYMENT PHYSICAL INMATES MEDICAL
92944-APCA	05/13/13	WRIGET, DONNA	\$15.00	\$15.00	COUNTY RECORDER
92945-APCA	05/13/13	XEROX CORPORATION	\$37.64	\$37.64	JP2 COPIER
92946-APCA	05/13/13	XEROX CORPORATION	\$1,850.56	\$1,850.56	COPIERS
92947-APCA	05/13/13	HIGGINBOTHAM BROS	\$837.61	\$207.80 \$361.52 \$17.77 \$23.98 \$85.42 \$141.12	CRTHSE: WATER HOSES ELECTIONS/PLYWOOD; SCREWS SILICON, PAINT & MITTS CH/HASP TO LOCK DOOR; MAKE KEYS; SAFETY GLASSES CH/BAGS OF READYMIX CONCRETE; 2X6X10 R&B/SUPPLIES
92948-APCA	05/20/13	ATMOS ENERGY	\$488.92	\$488.92	ANNEX/LE CENTER/JONESBORO FD/WAREHOUSE
92949-APCA	05/20/13	AVERETTE, MARY	\$210.00	\$210.00	ELECTION WORKER
92950-APCA	05/20/13	BEENE, MARTHA	\$45.00	\$45.00	ELECTION WORKER
92951-APCA	05/20/13	BUTLER, NOVENA	\$306.00	\$306.00	ELECTION WORKER
92952-APCA	05/20/13	CARNAHAN, JENNIFER LYNN	\$195.00	\$195.00	ELECTION WORKER
92953-APCA	05/20/13	CARNAHAN, PATRICK L	\$195.00	\$195.00	ELECTION WORKER
92954-APCA	05/20/13	CARY HEADSTREAM	\$24.00	\$24.00	CO CLERK REFUND
92955-APCA	05/20/13	CITY OF BIG SPRING	\$1,350.35	\$1,350.35	JAIL/SILVER HILLS FD/FAIRBARN/R&B

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92956-APCA	05/20/13	CONSTELLATION NEWENERGY INC	\$4,697.60	\$4,697.60	CHOUSE/ANNEX/DISTRICT COURT/FAIRBARN/S.HILLS/JONESBORO/LIB/WAREHOUS E
092957-APCA	HC 05/28/13	CLARK, JOE A	\$45.00	\$45.00	ELECTION WORKER
092958-APCA	HC 05/28/13	CLARK, KAY	\$45.00	\$45.00	ELECTION WORKER
92959-APCA	05/20/13	DUCK, JODI R	\$443.00	\$443.00	ELECTION WORKER
92960-APCA	05/20/13	GILLIAM, TANDACE	\$27.00	\$27.00	ELECTION WORKER
92961-APCA	05/20/13	HODNETT, PEGGY	\$227.00	\$227.00	ELECTION WORKER
92962-APCA	05/20/13	HOWARD COUNTY TAX ASSESSOR	\$200.00	\$200.00	INCREASE IN PETTY CASH FOR AUTO DRAWERS
92963-APCA	05/20/13	MB EXPLORATION WEST TEXAS LL	\$6.25	\$6.25	CO CLERK REFUND
92964-APCA	05/20/13	MENDOZA, YOLANDA	\$304.00	\$304.00	ELECTION WORKER
92965-APCA	05/20/13	MINCHEW, TERESA M	\$265.00	\$265.00	ELECTION WORKER
92966-APCA	05/20/13	MUNOZ, TARA	\$140.00	\$140.00	ELECTION WORKER
92967-APCA	05/20/13	PAREDEZ, MARY R	\$23.00	\$23.00	CO CLERK REFUND
92968-APCA	05/20/13	SEATON, R. SHANE	\$9.90	\$9.90	OVERPMT ON CO CLERK CASE 64137
92969-APCA	05/20/13	SHARYLAND UTILITIES	\$149.50	\$149.50	VINCENT, KNOTT AND LOMAX VFD
92970-APCA	05/20/13	SINK, NANCY	\$7.66	\$7.66	SUPPLIES FOR LAND MEN TO SIGN INTO OFFICE (CO CLERK)
92971-APCA	05/20/13	TEXAS ASSOCIATION OF COUNTIE	\$9,860.16	\$9,860.16	JUNE RETIREES INS
92972-APCA	05/20/13	TX DPS EVOC INDEX #22031	\$15.00	\$15.00	S.O./SCHOOL FOR BRATCHER & DUNLAP
92973-APCA	05/20/13	WEST PAYMENT CENTER	\$447.77	\$447.77	WEST INFO CHARGES: MIKE THOMAS
92974-APCA	05/20/13	WEST PAYMENT CENTER	\$353.79	\$353.79	WEST INFO CHARGES: DON RICHARD
92975-APCA	05/20/13	WRIGHT, DONNA	\$603.25	\$603.25	UT LAW SCHOOL FOR DONNA WRIGHT
92976-APCA	05/20/13	ZACHARY, SUNDAL	\$250.00	\$250.00	ELECTION WORKER
92977-APCA	05/20/13	ZITTERKOPF, MARY M	\$140.00	\$140.00	ELECTION WORKER
92978-APCA	05/28/13	ABSOLUTE FIRE PROTECTION	\$136.50	\$136.50	JAIL: EXTINGUISHER TESTING & RECHARGE
92979-APCA	05/28/13	ACCURACY PLUS REPORTING	\$428.70	\$428.70	DIST CRT: COURT REPORTING

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92980-APCA	05/28/13	ADIAR JR, ROBERT J	\$6.00	\$6.00	JUROR
92981-APCA	05/28/13	ALIBRIS	\$42.90	\$42.90	LIBRARY/ADULT BOOKS
92982-APCA	05/28/13	AMBUCS	\$300.00	\$300.00	RETURN FAIR BARN DEPOSIT
92983-APCA	05/28/13	ATMOS ENERGY	\$894.67	\$894.67	UTILITIES
92984-APCA	05/28/13	AUTOZONE INC	\$160.59	\$160.59	R&B PARTS & SUPPLIES
92985-APCA	05/28/13	AUTREY LEGAL SOLUTIONS	\$418.20	\$418.20	CPS: COURT REPORTING SERVICES
92986-APCA	05/28/13	AVERETTE, MIKE	\$99.00	\$99.00	REIMBURSEMENT FOR MUG SHOT CAMERA
92987-APCA	05/28/13	BALIOS, JAMES M	\$6.00	\$6.00	JUROR
92988-APCA	05/28/13	BARBEE, LORI ANN	\$126.00	\$126.00	JUROR
92989-APCA	05/28/13	BASIN 2 WAY RADIO, INC.	\$559.07	\$559.07	INSTALL DISPATCH LINK AT SCENIC MTN SITE
92990-APCA	05/28/13	BEAR GRAPHICS INC	\$212.36	\$83.08 \$129.28	DIST CLK/RAPID PRINT INK RIBBONS CO CLK/CIVIL DOCKET SHEETS
92991-APCA	05/28/13	BIG SPRING AREA CHAMBER OF C	\$175.00	\$175.00	7 RODEO BANNERS
92992-APCA	05/28/13	BIG SPRING ISD	\$518.00	\$518.00	JP COLLECTIONS
92993-APCA	05/28/13	BOULDIN, ROBERT L	\$6.00	\$6.00	JUROR
92994-APCA	05/28/13	BRATCHER, JAHONN	\$60.00	\$60.00	S.O.: TRAVEL TO TEMPLE & GEORGETOWN
92995-APCA	05/28/13	BUSINESS FORM SOLUTIONS	\$194.20	\$194.20	TAX: NOTICE INSERTS FOR TAC
92996-APCA	05/28/13	CALVIO, ADRIAN	\$6.00	\$6.00	JUROR
92997-APCA	05/28/13	CANON FINANCIAL SERVICES	\$1,014.54	\$1,014.54	MAINTENANCE AGREEMENTS
92998-APCA	05/28/13	CAPROCK COURT REPORTING INC	\$293.65	\$293.65	ST HOSP: COURT REPORTING SERVICES
92999-APCA	05/28/13	CENTERLINE SUPPLY INC	\$5,313.37	\$5,313.37	R&B: SIGN SUPPLIES
93000-APCA	05/28/13	CHIEF SUPPLY	\$1,105.48	\$1,079.49 \$25.99	S.O./WINDOW PARTITION; PARTITION S.O./UNIFORM PANTS OCT12-SEP13
93001-APCA	05/28/13	CITY OF BIG SPRING	\$85.86	\$85.86	CO CLK COLLECTION
93002-APCA	05/28/13	CITY OF BIG SPRING FIRE/EMS	\$10,833.33	\$10,833.33	JUNE AMBULANCE SERVICES
93003-APCA	05/28/13	CLEMONS, IVORY	\$6.00	\$6.00	JUROR
93004-APCA	05/28/13	CONSTELLATION NEWENERGY INC	\$1,222.23	\$1,222.23	UTILITIES

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93005-APCA	05/28/13	CORDES, JOEY JANA	\$6.00	\$6.00	JUROR
93006-APCA	05/28/13	CORLEY FREIGHTLINER	\$69,116.00	\$966.00	R&B: ASPHALT APRON, TOWING PACKAGE, & LIGHT PLUG HITCH \$68,150.00 R&B/2014 6 HARD DUMP TRUCK
93007-APCA	05/28/13	CORUM, TAMI LYNN	\$6.00	\$6.00	JUROR
93008-APCA	05/28/13	CRIMESTOPPERS OF HOWARD COUN	\$504.41	\$504.41	CO CLK COLLECTIONS
93009-APCA	05/28/13	CRMWD	\$55.55	\$35.55 \$20.00	WATER VFD:WATER
93010-APCA	05/28/13	CRUZ, FRANCISCO	\$6.00	\$6.00	JUROR
93011-APCA	05/28/13	DACO FIRE EQUIPMENT	\$206.50	\$206.50	FLOWTEST
93012-APCA	05/28/13	DAVIDSON TITLES, INC.	\$159.95	\$159.95	LIBRARY/NON-FICTION BOOKS
93013-APCA	05/28/13	DIR	\$91.78	\$91.78	LONG DISTANCE PHONE BILL
93014-APCA	05/28/13	DISNEY MOVIE CLUB	\$59.09	\$59.09	LIBRARY/DVD'S
93015-APCA	05/28/13	DIXON, PERRY L	\$6.00	\$6.00	JUROR
93016-APCA	05/28/13	DORA ROBERTS REHAB. CENTER	\$23.00	\$23.00	PHYSICAL
93017-APCA	05/28/13	DUNLAP, JAMES	\$60.00	\$60.00	S.O.: TRAVEL TO TRAINING IN GEORGETOWN
93018-APCA	05/28/13	ELEVENTH COURT OF APPEALS	\$380.00	\$380.00	CO & DIST CRT COLLECTIONS
93019-APCA	05/28/13	EVERETT, CHRISTINE RN	\$355.00	\$355.00	SANE EXAM
93020-APCA	05/28/13	FILLINGIM, GLENN	\$6.00	\$6.00	JUROR
93021-APCA	05/28/13	FLORES JR, EDUARDO	\$6.00	\$6.00	JUROR
93022-APCA	05/28/13	FOLSOM, SHONDA	\$150.00	\$150.00	CO CRT ATTY FEES
93023-APCA	05/28/13	G.A.'S SPECIALTY UPHOLSTERY	\$500.00	\$500.00	RECOVER ARM CHAIRS
93024-APCA	05/28/13	GALE CENGAGE LEARNING	\$292.27	\$292.27	LIBRARY/ADULT BOOKS
93025-APCA	05/28/13	GAMBOA, ELIAS	\$500.00	\$500.00	DIST CRT ATTY FEES
93026-APCA	05/28/13	GARCIA, RAYMOND M	\$126.00	\$126.00	JUROR
93027-APCA	05/28/13	GOODSON SERVICE COMPANY	\$15,660.00	\$15,660.00	R&B/5 GALLON SPILL CONTAINMENT MANHOLE; LABOR TO INSTALL MANHOLES; IMPRESSED CURRENT CATHODIC PROTECTION SYSTEM INSTALLATION; EQUIPMENT FOR INSTALLATION OF CATHODIC

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					PROTECTION SYSTEM
93028-APCA	05/28/13	GOVCONNECTION INC	\$456.93	\$456.93	I.T./SAMSUNG 250GB SSD DRIVE; SAMSUNG 24" MONITOR; SHIPPING
93029-APCA	05/28/13	GRANT, DAVID W	\$6.00	\$6.00	JUROR
93030-APCA	05/28/13	GUTIERREZ JR, RAYMONDO R	\$126.00	\$126.00	JUROR
93031-APCA	05/28/13	HARO, DAVID	\$126.00	\$126.00	JUROR
93032-APCA	05/28/13	HASTINGS, LOREN	\$6.00	\$6.00	JUROR
93033-APCA	05/28/13	HERNANDEZ, MASON N	\$6.00	\$6.00	JUROR
93034-APCA	05/28/13	HESTER'S MECH. & ASSOC.	\$8,950.00	\$8,950.00	RESTORE CHILLER 04/22-05/11
93035-APCA	05/28/13	HIGGINS, DUSTIN J	\$6.00	\$6.00	JUROR
93036-APCA	05/28/13	HOLLEY, SAUNDRA K	\$6.00	\$6.00	JUROR
93037-APCA	05/28/13	HOWARD COUNTY APPR DISTRICT	\$16,674.70	\$16,674.70	MAY 2013 APPRAISALS
93038-APCA	05/28/13	HUNNICUTT, MARY K	\$6.00	\$6.00	JUROR
93039-APCA	05/28/13	HYATT PLUMBING	\$636.00	\$636.00	VALVE REMOVAL & REPLACE
93040-APCA	05/28/13	I C S	\$187.20	\$187.20	JAIL/INDIGENT SUPPLIES FOR 2012-13
93041-APCA	05/28/13	INDEPENDENT STATIONERS	\$104.72	\$104.72	VAULT/LAMINATOR REFILL CARTRIGES
93042-APCA	05/28/13	INFINITY NETWORKS	\$468.00	\$468.00	JAIL: PREPAID CARDS
93043-APCA	05/28/13	INGRAM LIBRARY SERVICES INC	\$674.72	\$674.72	LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS
93044-APCA	05/28/13	JOHNSON, DORIS ANN	\$6.00	\$6.00	JUROR
93045-APCA	05/28/13	JOHNSON, LETICIA	\$6.00	\$6.00	JUROR
93046-APCA	05/28/13	KEITH, AMOS W., III	\$800.00	\$800.00	DIST & CO CRT ATTY FEES
93047-APCA	05/28/13	KOFILE SOLUTIONS	\$3,990.00	\$3,990.00	CO CLK: INDEXING FOR APR 2013
93048-APCA	05/28/13	LEXIS-NEXIS	\$27.00	\$27.00	LAW BOOKS
93049-APCA	05/28/13	LONG, DORTHEAN	\$6.00	\$6.00	JUROR
93050-APCA	05/28/13	MARTINEZ, DIANA R	\$6.00	\$6.00	JUROR
93051-APCA	05/28/13	MAXIMA SUPPLY	\$1,301.84	\$1,301.84	JAIL/COMMISSARY INVENTORY FOR 2012-13

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93052-APCA	05/28/13	MCFARLAND, JAMES M	\$6.00	\$6.00	JUROR
93053-APCA	05/28/13	MCGUIRE III, KEITH D	\$126.00	\$126.00	JUROR
93054-APCA	05/28/13	MCKENZIE, ASHLEE	\$6.00	\$6.00	JUROR
93055-APCA	05/28/13	MCMULLAN, JEANETTE D	\$6.00	\$6.00	JUROR
93056-APCA	05/28/13	MENDOZA, LORENZO H	\$6.00	\$6.00	JUROR
93057-APCA	05/28/13	MIDESSA FIRE EXTINGUISHER	\$596.95	\$596.95	ANNUAL MAINTENANCE
93058-APCA	05/28/13	MIDLAND COLLEGE	\$1,045.00	\$1,045.00	JUNE CONTRIBUTION
93059-APCA	05/28/13	MILLER, ROBERT D.	\$750.00	\$750.00	DIST CRT ATTY FEES
93060-APCA	05/28/13	MIRELES, JOSHUA E	\$6.00	\$6.00	JUROR
93061-APCA	05/28/13	OFFICE DEPOT	\$124.26	\$124.26	VAULT/KLEENEX; LYSOL DISINFECTANT SPRAY; LYSOL SANITIZING WIPES; SWIFFER DUSTER; SWIFFER REFILLS
93062-APCA	05/28/13	OFFICE OF DISPUTE RESOLUTION	\$790.00	\$790.00	APRIL COLLECTIONS
93063-APCA	05/28/13	PAREDEZ, ASHTON J	\$6.00	\$6.00	JUROR
93064-APCA	05/28/13	PARKER, STAN	\$126.00	\$126.00	JUROR
93065-APCA	05/28/13	PARKS FUELS INC.	\$9,209.20	\$9,209.20	FUEL
93066-APCA	05/28/13	PEREZ, LUIS D	\$6.00	\$6.00	JUROR
93067-APCA	05/28/13	PERMIAN COURT REPORTERS	\$344.00	\$344.00	CO CRT: COURT REPORTING
93068-APCA	05/28/13	PETRO COMMUNICATIONS INC	\$1,658.95	\$1,658.95	S.O./MOTOROLA RADIO FOR L&W PROGRAM
93069-APCA	05/28/13	PIERCEFIELD, LANA	\$6.00	\$6.00	JUROR
93070-APCA	05/28/13	POSEY, THOMAS ED	\$6.00	\$6.00	JUROR
93071-APCA	05/28/13	PRICE, JESSICA	\$6.00	\$6.00	JUROR
93072-APCA	05/28/13	RICHARD, DON	\$3,150.00	\$3,150.00	DIST CRT & ST HOSP ATTY FEES
93073-APCA	05/28/13	RIOS, CHRISTOPHER	\$126.00	\$126.00	JUROR
93074-APCA	05/28/13	RODGERS, DEBBY	\$6.00	\$6.00	JUROR
93075-APCA	05/28/13	ROGERS HARVEY & CRUTCHER	\$1,074.00	\$1,074.00	CPS: COURT REPORTING SERVICES
93076-APCA	05/28/13	ROWDEN, MICHAEL L	\$6.00	\$6.00	JUROR

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ALL Checking Accounts

Disbursements Made from 05/01/13 thru 05/31/13

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THE SOFTWARE GROUP, INC.

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
93077-APCA	05/28/13	SANCHEZ, OCTAVIO	\$6.00	\$6.00	JUROR
93078-APCA	05/28/13	SCENIC MOUNTAIN MEDICAL CENT	\$16,971.08	\$290.00 \$16,681.08	SANE EXAM INDIGENT MEDICAL
93079-APCA	05/28/13	SCOTT, SHANDRIA HELEN	\$126.00	\$126.00	JUROR
93080-APCA	05/28/13	SEATON, R. SHANE	\$1,000.00	\$1,000.00	DIST CRT ATTY FEES
93081-APCA	05/28/13	SEATON, TAYLOR L	\$6.00	\$6.00	JUROR
93082-APCA	05/28/13	SHEPPARD, STACY D	\$126.00	\$126.00	JUROR
93083-APCA	05/28/13	SHIPMAN, WALTER	\$150.00	\$150.00	CO CRT ATTY FEES
93084-APCA	05/28/13	SOLOMON, KAREN L	\$6.00	\$6.00	JUROR
93085-APCA	05/28/13	SOSA, SELENE K	\$6.00	\$6.00	JUROR
93086-APCA	05/28/13	SOUTH PLAINS FORENSIC PATHOL	\$2,000.00	\$2,000.00	AUTOPSY ON C.WELCH
93087-APCA	05/28/13	STAPLES ADVANTAGE	\$58.20	\$58.20	MAINT/DISPOSABLE GLOVES; DISPOSABLE GLOVES
93088-APCA	05/28/13	STATE BAR OF TEXAS - CLE	\$620.00	\$620.00	DIST ATTY: REGISTRATION FOR H.WILKERSON
93089-APCA	05/28/13	STINSON-OYLER, ANDREA F	\$126.00	\$126.00	JUROR
93090-APCA	05/28/13	STONE, RICKY	\$126.00	\$126.00	JUROR
93091-APCA	05/28/13	SUDDENLINK	\$75.47	\$75.47	JP2 INTERNET
93092-APCA	05/28/13	SULLIVAN, TOMMY D	\$6.00	\$6.00	JUROR
93093-APCA	05/28/13	TARLETON, THERESE ANNE	\$6.00	\$6.00	JUROR
93094-APCA	05/28/13	TAYLOR, JACK C	\$6.00	\$6.00	JUROR
93095-APCA	05/28/13	TDCAA	\$105.00	\$105.00	DUES FOR D.TUNE & J.RIDER
93096-APCA	05/28/13	TEXAS A&M AGRILIFE EXT SVC	\$225.00	\$225.00	CO AG: REGISTRATION FOR T.YEATER
93097-APCA	05/28/13	TEXAS ASSOCIATION OF COUNTIE	\$5,045.00	\$5,045.00	RETIREEES PRESCRIPTION
93098-APCA	05/28/13	TEXAS TOLLWAYS	\$7.90	\$7.90	CO AG: TOLL BILL
93099-APCA	05/28/13	THOMAS III, CLYDE ERWIN	\$1,800.00	\$1,650.00 \$150.00	DIST CRT & CO CRT ATTY FEES CO CRT ATTY FEES
93100-APCA	05/28/13	TIDWELL, CHARLES	\$6.00	\$6.00	JUROR
93101-APCA	05/28/13	TISSUE, SHANON L	\$6.00	\$6.00	JUROR

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ALL Checking Accounts

Disbursements Made from 05/01/13 thru 05/31/13

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THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
93102-APCA	05/28/13	TRAMMELL, PHOEBE	\$6.00	\$6.00	JUROR
93103-APCA	05/28/13	TREVINO, NAOMI	\$6.00	\$6.00	JUROR
93104-APCA	05/28/13	TRINITY SERVICES GROUP INC	\$6,056.59	\$6,056.59	INMATE MEALS
93105-APCA	05/28/13	TUBB, KRISTIN E	\$6.00	\$6.00	JUROR
93106-APCA	05/28/13	TURNER, SUSAN D	\$6.00	\$6.00	JUROR
93107-APCA	05/28/13	TYLER TECHNOLOGIES/EAGLE DIV	\$9,045.66	\$9,045.66	CO CLK: SOFTWARE SUPPORT
93108-APCA	05/28/13	UNITED PARCEL SERVICE	\$149.64	\$149.64	POSTAGE FOR RETURNING PACKAGE
93109-APCA	05/28/13	VARIVERGE LLC	\$2,065.88	\$2,065.88	2ND NOTICE TAX STATEMENTS
93110-APCA	05/28/13	VERIZON WIRELESS	\$49.22	\$49.22	MAINTENANCE CELL PHONE
93111-APCA	05/28/13	VULCAN CONSTRUCTION MATERIAL	\$14,261.62	\$14,261.62	R&B/LRA PAVING; R&B/LRA PAVING
93112-APCA	05/28/13	WAL-MART COMMUNITY	\$4,017.86	\$578.38	JAIL SUPPLIES FOR 2012-13
				\$1,972.94	JAIL/COMMISSARY INMATE SUPPLIES FOR 2012-13
				\$305.82	JAIL/MEDICAL SUPPLIES AND OTC MEDICINE
				\$298.40	CH/UPRIGHT FANS
				\$30.84	COMM CRT/RECORDER
				\$158.00	ANNEX/VACUUM CLEANER
				\$70.38	CIHC/DIABETIC SUPPLIES; WELFARE/KLEENEX
				\$55.15	LE CNTR/PAPER TOWELS; RAGS
				\$25.93	CH/SHAMPOO & CLEANER
				\$198.00	JPO/VACUUM CLEANER
				\$324.02	JANITORIAL SUPPLIES; SHAMPOO MACHINE
93113-APCA	05/28/13	WARREN CAT	\$1,171.18	\$1,171.18	R&B PARTS & SUPPLIES
93114-APCA	05/28/13	WEST OFFICE SUPPLY	\$15.00	\$15.00	CO JUD/SIGNATURE STAMP
93115-APCA	05/28/13	WEST PAYMENT CENTER	\$145.00	\$145.00	LAW BOOKS
93116-APCA	05/28/13	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	JUNE CONTRIBUTION
93117-APCA	05/28/13	WEST TEXAS INJURY PREVENTION	\$75.00	\$75.00	R&B DOT PHYSICAL
93118-APCA	05/28/13	WEST WIND TRANSPORT	\$50.00	\$50.00	S.O./TOWING FOR OCT12 TO SEP13
93119-APCA	05/28/13	WESTERN PETROLEUM LLC	\$786.03	\$786.03	VFD: FUEL
93120-APCA	05/28/13	WESTEX TELEPHONE	\$71.13	\$71.13	JP 2 PHONE AND FAX
93121-APCA	05/28/13	WRIGHT, JOHN P	\$126.00	\$126.00	JUROR
93122-APCA	05/28/13	WURTH USA INC	\$39.15	\$39.15	R&B: PARTS

Howard County

ACCOUNTS PAYABLE SYSTEM

08:11:35am 04 Jun 2013

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 05/01/13 thru 05/31/13

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THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
93123-APCA	05/28/13	YANEZ, ANTHONY J	\$6.00	\$6.00	JUROR
93124-APCA	05/28/13	YBARRA, CHRISTOPHER A	\$126.00	\$126.00	JUROR
Total for APCA - ACCOUNTS PAYABLE CLEARING			\$544,827.11		

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 05/01/13 thru 05/31/13

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THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
90054-PCA	05/09/13	STATE NATIONAL BANK	\$32,031.02	\$32,031.02	SOCIAL SECURITY
90055-PCA	05/09/13	STATE NATIONAL BANK	\$21,599.09	\$21,599.09	FEDERAL WITHHOLDING
90056-PCA	05/09/13	HOWARD COUNTY EMPLOYEES F.C.	\$11,950.24	\$11,950.24	CREDIT UNION
90057-PCA	05/09/13	AMERICAN FAMILY LIFE ASSURAN	\$3,310.10	\$3,310.10	AFLAC
90058-PCA	05/09/13	NATIONAL FAMILY CARE INSURAN	\$245.40	\$245.40	NATIONAL FAMILY CARE LIFE
90059-PCA	05/09/13	UNITED WAY	\$138.00	\$138.00	UNITED WAY
90060-PCA	05/09/13	NATIONWIDE RETIREMENT SOLUTI	\$376.75	\$376.75	Nationwide Retirement Pre-Tax
90061-PCA	05/09/13	ATTORNEY GENERAL	\$1,189.52	\$1,189.52	OAG Child Support/ACH payment
90062-PCA	05/09/13	AIG VALIC	\$252.40	\$252.40	VALIC-DEFERRED COMP
90063-PCA	05/09/13	YMCA	\$22.00	\$22.00	YMCA
90064-PCA	05/09/13	CONTINENTAL AMERICAN INSURAN	\$750.75	\$750.75	Cont Amer Ins
90065-PCA	05/09/13	BAJA TANNING & GYM	\$67.50	\$67.50	BAJA
90108-PCA	05/23/13	STATE NATIONAL BANK	\$33,908.80	\$33,908.80	SOCIAL SECURITY
90109-PCA	05/23/13	TEXAS COUNTY AND DISTRICT	\$101,609.87	\$101,609.87	RETIREMENT
90110-PCA	05/23/13	TEXAS CO & DIST RETIREMENT	\$2,356.73	\$2,356.73	SUPPLEMENTAL DEATH
90111-PCA	05/23/13	STATE NATIONAL BANK	\$23,306.87	\$23,306.87	FEDERAL WITHHOLDING
90112-PCA	05/23/13	HOWARD COUNTY EMPLOYEES F.C.	\$12,155.40	\$12,155.40	CREDIT UNION
90113-PCA	05/23/13	CINCINNATI LIFE INSURANCE	\$170.50	\$170.50	CINCINNATI LIFE INS.
90114-PCA	05/23/13	UNITED WAY	\$138.00	\$138.00	UNITED WAY
90115-PCA	05/23/13	DEARBORN NATIONAL	\$255.91	\$255.91	FT DEARBORN LIFE INS. CO.
90116-PCA	05/23/13	NATIONWIDE RETIREMENT SOLUTI	\$501.75	\$501.75	Nationwide Retirement Pre-Tax
90117-PCA	05/23/13	TEXAS ASSOCIATION OF COUNTIE	\$98,584.02	\$98,584.02	BLUE CROSS-HEALTH PREMIUMS
90118-PCA	05/23/13	TEXAS ASSOCIATON OF COUNTIES	\$4,534.76	\$4,534.76	BLUE CROSS-DENTAL PREMIUMS
90119-PCA	05/23/13	WASHINGTON NATIONAL INSURANC	\$2,776.41	\$2,776.41	CONSECO INSURANCE
90120-PCA	05/23/13	ATTORNEY GENERAL	\$1,189.52	\$1,189.52	OAG Child Support/ACH payment
90121-PCA	05/23/13	AIG VALIC	\$252.28	\$252.28	VALIC-DEFERRED COMP

Approved Disbursements

All Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/01/13 thru 05/31/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
90122-PCA	05/23/13	METROPOLITAN LIFE INSURANCE	\$160.30	\$160.30	MET LIFE
90123-PCA	05/23/13	YMCA	\$22.00	\$22.00	YMCA
90124-PCA	05/23/13	EMPLOYEES RETIREMENT SYSTEM	\$2,056.91	\$2,056.91	CSCD DEDUCTIONS FOR STATE INSURANCE
90125-PCA	05/23/13	LegalShield	\$379.55	\$379.55	LegalShield
90126-PCA	05/23/13	BAJA TANNING & GYM	\$67.50	\$67.50	BAJA
Total for PCA - PAYROLL CLEARING			\$356,359.85		
Grand Total			\$980,483.74		

415 records listed.

Approved Payroll Disbursements
Disbursements made from 05/01/13 to 05/31/13

Pay Period	Date Paid	Gross Payroll	Net Payroll
04/20 - 05/03	5/10/2013	217,527.89	142,133.77
05/04 - 05/17	5/24/2013	230,821.42	149,711.84
		\$ 448,349.31	\$ 291,845.61