

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
10074-2	02/10/14	118th COMMUNITY SUPERVISION	\$15.00	\$15.00	APO/INCREASE PETTY CASH
10075-2	02/10/14	CORRECTIONS SOFTWARE SOLUTIO	\$1,045.00	\$1,045.00	MARCH 14 SERVICES
10076-2	02/10/14	COUNTY OF HOWARD	\$6.37	\$6.37	LONG DISTANCE PHONE
10077-2	02/10/14	LEWIS, ROBERT	\$340.00	\$340.00	APO/SEX OFFENDER COUNSELING
10078-2	02/10/14	REDWOOD BIOTECH INC	\$468.94	\$468.94	TESTING SUPPLIES
10079-2	02/10/14	UNIVERSAL BENEFITS CORP.	\$341.92	\$341.92	HEALTH & PRESC DRUG
10080-2	02/12/14	PAYROLL CLEARING FUND	\$16,196.91	\$16,196.91	PAY PERIOD ENDING 12-27-13/PAY DATE 1-3-14
10081-2	02/18/14	PAYROLL CLEARING FUND	\$18,098.53	\$18,098.53	PAY PERIOD ENDING 2-7-14
10082-2	02/24/14	BARRIBALL, DEAN	\$93.52	\$93.52	JAN TRAVEL
10083-2	02/24/14	CLARKE, ELVA	\$118.72	\$118.72	JAN TRAVEL
10084-2	02/24/14	DONER, CARRIE	\$25.59	\$25.59	JAN TRAVEL
10085-2	02/24/14	PHARMCHEM INC	\$42.00	\$42.00	JANUARY SWEAT PATCH ANALYSIS
10086-2	02/24/14	REDWOOD TOXICOLOGY LABORATOR	\$280.50	\$280.50	TESTING
10087-2	02/24/14	TEXAS ASSN. OF COUNTIES	\$2,500.00	\$2,500.00	PUBLIC OFCLS LIABILITY COVERAGE
10088-2	02/28/14	PAYROLL CLEARING FUND	\$20,125.21	\$20,125.21	PAY PERIOD ENDING 2-21-14
Total for 2 - ADULT PROBATION			\$59,698.21		

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 2

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
9446-3	02/10/14	CISNEROS, REINA	\$450.00	\$450.00	JUVENILE ATTY FEES
9447-3	02/10/14	COUNTY OF HOWARD	\$74.33	\$74.33	PHONE BILL
9448-3	02/10/14	MIDLAND COUNTY JUVENILE PROB	\$330.00	\$330.00	HOUSING
9449-3	02/10/14	RICHARD, DON	\$600.00	\$600.00	JUVENILE ATTY FEES
9450-3	02/10/14	SYNERGY TELECOM SERVICE CO I	\$740.50	\$740.50	DEC13 MONITORING
9451-3	02/10/14	UNIVERSAL BENEFITS CORP.	\$593.39	\$593.39	HEALTH & PRESC DRUG
9452-3	02/12/14	PAYROLL CLEARING FUND	\$8,093.07	\$8,093.07	PAY PERIOD ENDING 12-27-13/PAY DATE 1-3-14
9453-3	02/18/14	PAYROLL CLEARING FUND	\$9,842.61	\$9,842.61	PAY PERIOD ENDING 2-7-14
9454-3	02/24/14	COUNTY OF HOWARD	\$198.80	\$198.80	JANUARY FUEL
9455-3	02/24/14	DRISKILL & BATES PSYCHOLOGY	\$750.00	\$750.00	PSY TESTING
9456-3	02/24/14	HAYS COUNTY TREASURER	\$4,340.00	\$4,340.00	JAN PLACEMENT
9457-3	02/24/14	LUBBOCK COUNTY JUVENILE JUST	\$3,875.00	\$3,875.00	JANUARY PLACEMENT
9458-3	02/24/14	MIDLAND COUNTY JUVENILE PROB	\$3,740.00	\$3,740.00	JANUARY PLACEMENT
9459-3	02/24/14	RICHARD, DON	\$300.00	\$300.00	ATTY FEE
9460-3	02/24/14	VERIZON WIRELESS	\$97.86	\$97.86	TELE
9461-3	02/28/14	PAYROLL CLEARING FUND	\$14,589.57	\$14,589.57	PAY PERIOD ENDING 2-21-14
Total for 3 - JUVENILE			\$48,615.13		

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 3

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95586-APCA	02/03/14	AT&T	\$1,576.00	\$1,576.00	AT&T
95587-APCA	02/03/14	AT&T MOBILITY	\$87.14	\$87.14	R&B TELE
95588-APCA	02/03/14	ATHLON FE OPERATING LLC	\$19.50	\$19.50	REFUND PER COUNTY CLERK
95589-APCA	02/03/14	ATMOS ENERGY	\$2,342.18	\$2,342.18	CHOUSE/DIST COURT BLDG/LIBRARY
95590-APCA	02/03/14	CITY OF BIG SPRING	\$357.60	\$357.60	JAIL SERVICE
95591-APCA	02/03/14	CITY OF COAHOMA	\$71.41	\$71.41	JP2 AND SAND SPRINGS VFD
95592-APCA	02/03/14	CONSTELLATION NEWENERGY INC	\$56.39	\$56.39	FAIRBARN AND VFD
95593-APCA	02/03/14	CONTRACTORS SERVICE LTD	\$585.50	\$585.50	LED LIGHTS FOR R&B
95594-APCA	02/03/14	SHARYLAND UTILITIES	\$350.83	\$350.83	SAND SPRINGS VFD
95595-APCA	02/03/14	SUDDENLINK	\$1,081.59	\$1,081.59	CHOUSE/LIB/WAREHOUSE/LE CENTER/JAIL INET/JAIL CABLE
95596-APCA	02/03/14	TIB-THE INDEPENDENT BANKERS	\$2,417.90	\$32.46 \$49.99 \$2,335.45	SOFTWARE FOR R&B SO: RECORDER SO FUEL/LIVE VIEW/JP GREEN TRAINING/GARCIA TRAINING/SO TRAINING/INMATE TRANSPORT/ELECTIONS TRAINING
95597-APCA	02/03/14	VERIZON WIRELESS	\$49.35	\$49.35	MAINTENANCE TELE
95598-APCA	02/03/14	WAL-MART BUSINESS	\$26.33	\$26.33	DETENTION SUPPLIES
95599-APCA	02/03/14	WEST PAYMENT CENTER	\$361.46	\$361.46	WEST INFORMATION CHARGES: SEATON
95600-APCA	02/03/14	WEST PAYMENT CENTER	\$808.48	\$808.48	WEST INFORMATION CHARGES: FERGUSON
95601-APCA	02/03/14	YEATER, TOMMY	\$182.00	\$182.00	TRAVEL TO FT WORTH STOCK SHOW
95602-APCA	02/10/14	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	ELEVATOR MAINT FOR FEB
95603-APCA	02/10/14	AFFILIATED COMPUTER SERVICES	\$300.00	\$300.00	DIST CLERK ACS MAINTENANCE SUPPORT
95604-APCA	02/10/14	ALL AMERICAN CHRYSLER JEEP D	\$435.50	\$435.50	SO EQUIPMENT PARTS
95605-APCA	02/10/14	ALL AMERICAN CHRYSLER OF MID	\$249.60	\$249.60	SO EQUIPMENT PARTS
95606-APCA	02/10/14	ALLEN, KATIE L	\$6.00	\$6.00	JURY SELECTION
95607-APCA	02/10/14	AMERICAN TIRE DISTRIBUTORS	\$667.62	\$667.62	TIRES
95608-APCA	02/10/14	AMERIPATH TEXAS INC	\$81.04	\$81.04	INMATE MEDICAL

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PAGE 4

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95609-APCA	02/10/14	AMSOIL INC	\$1,529.75	\$1,529.75	R&B SYN MOTOR OIL
95610-APCA	02/10/14	AYALA, STARLA M	\$6.00	\$6.00	JURY SELECTION
95611-APCA	02/10/14	B-GREENER INDUSTRIAL CLEANER	\$130.00	\$130.00	R&B ASPHALT REMOVER
95612-APCA	02/10/14	BAKER, DONNIE	\$200.40	\$200.40	CONFERENCE IN SAN ANGELO & FORT STOCKTON
95613-APCA	02/10/14	BARKER, CODY M	\$6.00	\$6.00	JURY SELECTION
095614-APCA	HC 02/20/14	BASIN 2 WAY RADIO, INC.	\$12,937.17	\$446.85 \$12,490.32	JAIL/RADIO REPAIR-REPLACEMENT OCT13/SEP14 WORK ON COMMUNICATIONS TOWER
95615-APCA	02/10/14	BEATTY, DOPORTO L	\$166.00	\$166.00	JUROR
95616-APCA	02/10/14	BERNAN	\$172.38	\$172.38	LIBRARY/REFERENCE BOOK
95617-APCA	02/10/14	BICKERSTAFF HEATH DELGADO AC	\$1,996.71	\$1,996.71	PROFESSIONAL SERVICES IN REF ROAD GRANT SB1747
95618-APCA	02/10/14	BIG SPRING AUTOMOTIVE	\$3,172.22	\$3,172.22	R&B PARTS & SUPPLIES
95619-APCA	02/10/14	BIG SPRING HERALD	\$331.20	\$42.00 \$289.20	AD FOR TAX OFC ADVERTISING
95620-APCA	02/10/14	BILLALBA, TOMMY	\$6.00	\$6.00	JURY SELECTION
95621-APCA	02/10/14	BOCK, DONALD K	\$6.00	\$6.00	JURY SELECTION
95622-APCA	02/10/14	BODINE, BRENDA C	\$6.00	\$6.00	JURY SELECTION
95623-APCA	02/10/14	BURDEN, KAREN M	\$6.00	\$6.00	JURY SELECTION
95624-APCA	02/10/14	C M C BUSINESS SYSTEMS	\$425.00	\$425.00	R&B: COPIER MAINTENANCE
95625-APCA	02/10/14	CAIN ELECTRICAL SUPPLY	\$76.64	\$76.64	LIBRARY/LIGHT BULBS
95626-APCA	02/10/14	CALVIO, ALEX	\$40.00	\$40.00	GRAND JUROR
95627-APCA	02/10/14	CARRILLO, CHELSEA B	\$6.00	\$6.00	JURY SELECTION
95628-APCA	02/10/14	CARY SERVICES, INC	\$2,014.08	\$1,285.00 \$729.08	JAIL MAINTENANCE CONTRACT SHOP/MAINTENANCE BLDG HEATER AT JAIL
95629-APCA	02/10/14	CERVANTES, MARCUS	\$6.00	\$6.00	JURY SELECTION
95630-APCA	02/10/14	CHAMNESS, TERRY L	\$40.00	\$40.00	GRAND JUROR
95631-APCA	02/10/14	CHAVEZ, IRMA A	\$6.00	\$6.00	JURY SELECTION
95632-APCA	02/10/14	CHIEF SUPPLY	\$96.47	\$96.47	S.O./COMP SCREEN HOLDER

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 02/01/14 thru 02/28/14

THE SOFTWARE GROUP, INC.

PAGE 5

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95633-APCA	02/10/14	CISNEROS, REINA	\$600.00	\$600.00	DIST CRT ATTY FEES
95634-APCA	02/10/14	CITY OF BIG SPRING	\$206.75	\$206.75	FAIRBARN WATER
95635-APCA	02/10/14	CLARE, GARY S	\$6.00	\$6.00	JURY SELECTION
95636-APCA	02/10/14	COHORN Ph.D., RON L	\$250.00	\$250.00	SO JOHN LEUBNER TESTING
95637-APCA	02/10/14	CONCORD MEDICAL GROUP	\$54.44	\$54.44	INMATE MEDICAL
95638-APCA	02/10/14	CONFIRMDELIVERY.COM	\$125.07	\$125.07	DIST CLK/SIGNATURE CONF PKG
95639-APCA	02/10/14	CONSTELLATION NEWENERGY INC	\$3,936.69	\$3,936.69	ELECTRIC BILLS
95640-APCA	02/10/14	COOK, DEAN L	\$6.00	\$6.00	JURY SELECTION
95641-APCA	02/10/14	CORLEY PAPER & BOX CO	\$869.73	\$701.86 \$167.87	JAIL/CLEANING SUPPLIES LE CNTR/CLEANING SUPPLIES OCT13/SEP14
95642-APCA	02/10/14	COUGAR PRESS	\$1,124.52	\$613.66 \$510.86	LIBRARY/ADULT BOOKS LIBRARY/JUVENILE BOOKS
95643-APCA	02/10/14	COUNTY INFORMATION RESOURCES	\$1,050.00	\$1,050.00	WEB HOSTING
95644-APCA	02/10/14	CRMWD	\$50.00	\$30.00 \$20.00	WATER VFD/WATER
95645-APCA	02/10/14	CROSSROADS COLLISION CENTER	\$1,000.00	\$1,000.00	S.O./REPAIR UNIT 1009
95646-APCA	02/10/14	DANIELS, GLEN A	\$166.00	\$166.00	JUROR
95647-APCA	02/10/14	DATA-FLEX BUSINESS PRODUCTS	\$208.55	\$208.55	ELECTIONS/ENVELOPES
95648-APCA	02/10/14	DELACERDA, EPIFANIA	\$6.00	\$6.00	JURY SELECTION
95649-APCA	02/10/14	DELAGARZA, JOEL	\$40.00	\$40.00	GRAND JUROR
95650-APCA	02/10/14	DELEON, MARISA A	\$6.00	\$6.00	JURY SELECTION
95651-APCA	02/10/14	DELL USA L.P.	\$69.99	\$69.99	LIBRARY/POWER SUPPLY FOR COMPUTER
95652-APCA	02/10/14	DELL'S CAFE	\$142.62	\$142.62	CPS COURT - JURY MEALS
95653-APCA	02/10/14	DON'S TIRE & TRUCK SERVICE I	\$2,128.00	\$2,128.00	TIRES
95654-APCA	02/10/14	DOONAN, WILLIAM B	\$872.50	\$872.50	JANUARY CPS HEARINGS
95655-APCA	02/10/14	DORA ROBERTS REHAB. CENTER	\$23.00	\$23.00	SO DRUG-ALCO TESTING
95656-APCA	02/10/14	DYER, RICHARD	\$225.00	\$225.00	S.O./TRAINING

Approved Disbursements
ALL Checking Accounts

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PAGE 6

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95657-APCA	02/10/14	EDMONDSON, MICHELLE L	\$6.00	\$6.00	JURY SELECTION
95658-APCA	02/10/14	ELECTION SYSTEMS & SOFTWARE,	\$7,609.76	\$1,513.30 \$6,096.46	ELECTIONS FILE SETUP ELECTION SOFTWARE 3/04/14
95659-APCA	02/10/14	EVANS, CHRIS	\$40.00	\$40.00	GRAND JUROR
95660-APCA	02/10/14	FIDELITY NATIONAL TITLE GROU	\$10.00	\$10.00	CO CLK REFUND OF OVERPAYMENT
95661-APCA	02/10/14	FOLSOM, SHONDA	\$150.00	\$150.00	CNTY CRT/CRT APPT ATTY
95662-APCA	02/10/14	FORMAN, WILLIE	\$40.00	\$40.00	GRAND JUROR
95663-APCA	02/10/14	FRANKLIN & SON - BIG SPRING	\$509.44	\$509.44	CO AG/TIRES
95664-APCA	02/10/14	FRANKLIN, SHERRI A	\$6.00	\$6.00	JURY SELECTION
95665-APCA	02/10/14	FROST, WAYNE	\$750.00	\$750.00	DIST CRT ATTY FEES
95666-APCA	02/10/14	GAMBOA, ELIAS	\$1,000.00	\$1,000.00	DIST CRT ATTY FEES
95667-APCA	02/10/14	GARCIA, MICHAEL D	\$6.00	\$6.00	JURY SELECTION
95668-APCA	02/10/14	GATTEN JR, GALEN G	\$2,680.00	\$2,680.00	CPS HEARINGS
95669-APCA	02/10/14	GONZALEZ, JOSE A	\$6.00	\$6.00	JURY SELECTION
95670-APCA	02/10/14	GRAINGER INC., W.W.	\$98.01	\$98.01	R&B EQUIP PARTS
95671-APCA	02/10/14	GRIGG, EDWARD C	\$6.00	\$6.00	JURY SELECTION
95672-APCA	02/10/14	H & H WATER STATION	\$120.00	\$120.00	R&B DEC WATER
95673-APCA	02/10/14	H-E-B PHARMACY	\$93.81	\$93.81	CIHC/BLOOD GLUCOSE STRIPS/MULTISTIX; CIHC/BLOOD GLUCOSE STRIPS/MULTISTIX
95674-APCA	02/10/14	HANSEN, JANICE	\$6.00	\$6.00	JURY SELECTION
95675-APCA	02/10/14	HARRIS LUMBER & HARDWARE	\$729.48	\$249.29 \$480.19	TABLE JP1-1/BIRCH PLYWOOD; 1/4" PLYWOOD
95676-APCA	02/10/14	HARRISON, CHEYENNE M	\$40.00	\$40.00	GRAND JUROR
95677-APCA	02/10/14	HERNANDEZ, ERICK D	\$6.00	\$6.00	JURY SELECTION
95678-APCA	02/10/14	HERNANDEZ, MARTHA	\$6.00	\$6.00	JURY SELECTION
95679-APCA	02/10/14	HERNANDEZ, MAX	\$6.00	\$6.00	JURY SELECTION
95680-APCA	02/10/14	HESTER'S MECH. & ASSOC.	\$288.91	\$288.91	LIBRARY/REPLACE THERMOSTAT DOWNSTAIRS

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 7

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95681-APCA	02/10/14	HIGGINBOTHAM BROS	\$986.79	\$321.41 \$53.99 \$211.95 \$25.34 \$374.10	JAIL/JAIL BLDG MAINT SUPPLIES/DEC13-SEP14 MAINT/CORD FOR BUFFER JP1-1/NAILS/BLADE; TRIM; STAIN; POLYURETHENE I.T./METAL STRAPS; METRIC SCREWS R&B/PARTS & SHOP REPAIRS
95682-APCA	02/10/14	HILARIO, ALFREDO	\$225.00	\$225.00	SO DEPUTY TRAINING
95683-APCA	02/10/14	HODGES, CINDY A	\$166.00	\$166.00	JUROR
95684-APCA	02/10/14	HOWARD COUNTY ATTORNEY HOT C	\$177.50	\$177.50	CAHC/COST OF CHECKS
95685-APCA	02/10/14	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	FEBRUARY
95686-APCA	02/10/14	HOWARD COUNTY VOL.FIRE DEPT.	\$1,250.00	\$1,250.00	FEBRUARY
95687-APCA	02/10/14	HUNT, RIKKI L	\$6.00	\$6.00	JURY SELECTION
95688-APCA	02/10/14	INGRAM LIBRARY SERVICES INC	\$326.74	\$326.74	LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS
95689-APCA	02/10/14	ISLAS, NICHOLAS J	\$6.00	\$6.00	JURY SELECTION
95690-APCA	02/10/14	JONES, HEBREW	\$40.00	\$40.00	GRAND JUROR
95691-APCA	02/10/14	JUNIOR LIBRARY GUILD	\$1,650.00	\$1,650.00	LIBRARY/JUVENILE BOOKS
95692-APCA	02/10/14	JURIS PUBLISHING, INC.	\$79.50	\$79.50	DA: TX SEARCH & SEIZURE
95693-APCA	02/10/14	KEITH, AMOS W., III	\$1,000.00	\$1,000.00	DIST CRT ATTY FEES
95694-APCA	02/10/14	KEMPER, BOYCE E	\$6.00	\$6.00	JURY SELECTION
95695-APCA	02/10/14	KOTHMANN ENTERPRISES	\$178.40	\$178.40	R&B GUARDRAIL/BOLD
95696-APCA	02/10/14	LEIB, JOSHUA R	\$6.00	\$6.00	JURY SELECTION
95697-APCA	02/10/14	LEONARD'S PHARMACY	\$621.90	\$621.90	CIHC & INMATE MEDICINE
95698-APCA	02/10/14	LEXISNEXIS RISK DATA MANAGEM	\$50.00	\$50.00	DEC 13 MINIMUM
95699-APCA	02/10/14	LINDSEY, BRIAN	\$40.00	\$40.00	GRAND JUROR
95700-APCA	02/10/14	LONG, KIM A	\$166.00	\$166.00	JUROR
95701-APCA	02/10/14	LUNSFORD PLUMBING	\$812.00	\$812.00	MOVE GAS LINE & REPAIR LEAK
95702-APCA	02/10/14	MANSFIELD, JAYNE M	\$6.00	\$6.00	JURY SELECTION
95703-APCA	02/10/14	MARQUEZ, JESSE	\$1,000.00	\$1,000.00	APO: COUNSELING SERVICES

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 8

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95704-APCA	02/10/14	MARTINEZ, JUSTIN B	\$6.00	\$6.00	JURY SELECTION
95705-APCA	02/10/14	MATHEWS, DEBBIE	\$166.00	\$166.00	JUROR
95706-APCA	02/10/14	MCDONALD WELDING SUPPLY	\$30.00	\$30.00	VFD/WELDING SUPPLIES
95707-APCA	02/10/14	MEZICK, CONRAD L	\$166.00	\$166.00	JUROR
95708-APCA	02/10/14	MILLER, ROBERT D.	\$750.00	\$750.00	DIST CRT ATTY FEES
95709-APCA	02/10/14	MITCHEM WRECKER	\$216.00	\$216.00	S.O./ABAND PROP TOWING OCT13/SEP14
95710-APCA	02/10/14	MOORE, BRIAN L	\$6.00	\$6.00	JURY SELECTION
95711-APCA	02/10/14	MUNIZ, MARGARITA M	\$6.00	\$6.00	JURY SELECTION
95712-APCA	02/10/14	MYERS & SMITH FUNERAL HOME	\$1,338.40	\$1,338.40	TRANSPORATION FOR WHITE/CREMATION FOR HERRERA
95713-APCA	02/10/14	NEWTON, LARRY	\$166.00	\$166.00	JUROR
95714-APCA	02/10/14	OFFICE DEPOT	\$93.24	\$93.24	VAULT/SOUTHWORTH BUSINESS PAPER; 11 X 17 COPY PAPER
95715-APCA	02/10/14	OLAGUE, ARTHUR	\$6.00	\$6.00	JURY SELECTION
95716-APCA	02/10/14	OLAGUE, THOMAS	\$6.00	\$6.00	JURY SELECTION
95717-APCA	02/10/14	OTT, HAROLD R	\$6.00	\$6.00	JURY SELECTION
95718-APCA	02/10/14	PAINT AND SAFETY STORE, THE	\$677.32	\$187.21 \$439.21 \$50.90	MAINT/STRIPPER-WAX-SUPPLIES JAIL/CLEANING SUPPLIES OCT13/SEP14 MAINT/COFFEE CUPS; MOP HEADS
95719-APCA	02/10/14	PARKS AGENCY INC.	\$121.00	\$50.00 \$71.00	OLSON BOND M HILARIO (CO ATTY) NOTARY
95720-APCA	02/10/14	PARKS FUELS INC.	\$13,405.10	\$13,405.10	DIESEL
95721-APCA	02/10/14	PEETS, ROGER W	\$166.00	\$166.00	JUROR
95722-APCA	02/10/14	PERDUE BRANDON FIELDER	\$4,060.02	\$4,060.02	JANUARY COLLECTIONS
95723-APCA	02/10/14	PERMIAN COURT REPORTERS	\$345.60	\$345.60	JUDGE BARR VARIOUS CASES
95724-APCA	02/10/14	PINNACLE PROPANE	\$55.00	\$55.00	R&B F/1 CYLINDER-PROPANE
95725-APCA	02/10/14	PINNACLE PROPANE	\$898.00	\$898.00	VFD/PROPANE
95726-APCA	02/10/14	PLAINS COTTON COOPERATIVE AS	\$7,069.37	\$7,069.37	ABATED PROPERTY
95727-APCA	02/10/14	POPE, KENNETH A	\$6.00	\$6.00	JURY SELECTION

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 9

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95728-APCA	02/10/14	PORTS TO PLAINS TRADE CORRID	\$2,427.00	\$2,427.00	2014 PORTS TO PLAINS ANNUAL MEMBERSHIP DUES
95729-APCA	02/10/14	POSSUM GRAPE RHK	\$3,619.50	\$1,440.12 \$2,179.38	LIBRARY/JUVENILE BOOKS LIBRARY/ADULT BOOKS
95730-APCA	02/10/14	PROCTOR, JAMES O	\$6.00	\$6.00	JURY SELECTION
95731-APCA	02/10/14	PURSUIT SAFETY INC	\$748.00	\$748.00	S.O./CONTROL BOX FOR UNIT 1019
95732-APCA	02/10/14	RICHARD, DON	\$2,650.00	\$2,150.00 \$500.00	DIST & CO CRT ATTY FEES DIST CRT/CRT APPT ATTY
95733-APCA	02/10/14	RIVERA, CHRISTOPHER L	\$6.00	\$6.00	JURY SELECTION
95734-APCA	02/10/14	RUTLEDGE, RONDI	\$6.00	\$6.00	JURY SELECTION
95735-APCA	02/10/14	SAIZ, RICKARDO	\$166.00	\$166.00	JUROR
95736-APCA	02/10/14	SAUNDERS CO OIL FIELD DIVISI	\$277.30	\$277.30	R&B SHOP SUPPLIES/EQUIP PARTS
95737-APCA	02/10/14	SEATON, R. SHANE	\$1,300.00	\$150.00 \$1,150.00	GUARDIANSHIP FOR ISABELL GAMBRELL DIST & CO CRT ATTY FEES
95738-APCA	02/10/14	SEDBERRY, MINDY JO	\$6.00	\$6.00	JURY SELECTION
95739-APCA	02/10/14	SHERWIN-WILLIAMS	\$255.33	\$234.94 \$20.39	JP2/PAINT FOR BLDG-TAN; PAINT-RED BOX OF RAGS FOR DIST COURT
95740-APCA	02/10/14	SILEN, BEVERLY A	\$372.00	\$168.00 \$204.00	DECEMBER JAN RELIEF NURSE
95741-APCA	02/10/14	SMALLING, RAYMOND	\$166.00	\$166.00	JUROR
95742-APCA	02/10/14	SMITH, ELLIS O	\$6.00	\$6.00	JURY SELECTION
95743-APCA	02/10/14	SMITH, LONNIE	\$40.00	\$40.00	GRAND JUROR
95744-APCA	02/10/14	SMITH, MOLLY	\$6.00	\$6.00	JURY SELECTION
95745-APCA	02/10/14	SOUTH PLAINS FORENSIC PATHOL	\$10,000.00	\$6,000.00 \$4,000.00	AUTOPSY: MELVIN BROWNFIELD/ANTONIO ZAVALA/ISO CHAKHLASYAN A.TORRES & J.HOPPER AUTOPSIES
95746-APCA	02/10/14	SOUTHERN TIRE MART LLC	\$752.48	\$752.48	R&B TIRES
95747-APCA	02/10/14	SOUTHWEST DATA SOLUTIONS	\$1,500.00	\$1,500.00	FEBRUARY MAINTENANCE - TAX OFC
95748-APCA	02/10/14	SOUTHWEST TOOL CO.	\$671.52	\$671.52	R&B PARTS
95749-APCA	02/10/14	STALLINGS, KNEEL	\$40.00	\$40.00	GRAND JUROR

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 10

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95750-APCA	02/10/14	STAPLES ADVANTAGE	\$290.29	\$155.78	S.O./AVERY FILE FOLDER LABELS; UNIBALL VISION ELITE/BOLD; LIBRARY/SPARCO CASH REGISTER ROLLS
				\$58.17	MEDIUM DISPOSABLE GLOVES; MAINT/XL DISPOSABLE GLOVES
				\$76.34	VAULT/DURACELL AA BATTERIES; 9 X 12 ENVELOPES
95751-APCA	02/10/14	SUDDENLINK	\$37.68	\$37.68	DETENTION INET
95752-APCA	02/10/14	SULLIVAN, TOMMY D	\$6.00	\$6.00	JURY SELECTION
95753-APCA	02/10/14	SYSTECH	\$450.00	\$450.00	MONTHLY MONITORING FIRE ALARM SYS
95754-APCA	02/10/14	TATE HEATING & AIR CONDITION	\$21.74	\$21.74	CH/PLUMBING PARTS
95755-APCA	02/10/14	TERMINIX	\$142.00	\$142.00	PEST CONTROL JAIL & LE CTR
95756-APCA	02/10/14	TEXAS COLLEGE OF	\$350.00	\$350.00	WORKSHOP FOR NANCY SINK (CO CLERK)
95757-APCA	02/10/14	THOMAS III, CLYDE ERWIN	\$1,500.00	\$1,500.00	DIST CRT ATTY FEES
95758-APCA	02/10/14	THOMPSON, GLENN J	\$6.00	\$6.00	JURY SELECTION
95759-APCA	02/10/14	THOMSON REUTERS - WEST	\$51.00	\$51.00	LIBRARY/REFERENCE BOOK
95760-APCA	02/10/14	TIDWELL, PATRICIA L	\$166.00	\$166.00	JUROR
95761-APCA	02/10/14	TORBIK, KEITH A	\$6.00	\$6.00	JURY SELECTION
95762-APCA	02/10/14	TORRES, MARIBEL, LVN	\$435.00	\$435.00	JANUARY ON CALL
95763-APCA	02/10/14	TRINITY SERVICES GROUP INC	\$5,267.00	\$5,267.00	INMATE MEALS
95764-APCA	02/10/14	TYLER TECHNOLOGIES/EAGLE DIV	\$75,209.07	\$1,021.00 \$1,280.00 \$72,908.07	CO CLERK MONTHLY DISASTER RECOVERY RECORDING ODYSSEY SOFTWARE-PROJECT MANAGEMENT SOFTWARE MAINTENANCE
95765-APCA	02/10/14	UNIFIRST CORPORATION	\$752.08	\$752.08	UNIFORMS R&B
95766-APCA	02/10/14	UNIVERSAL BENEFITS CORP.	\$14,405.46	\$14,405.46	RETIREEES HEALTH & PRESC DRUG BENEFITS
95767-APCA	02/10/14	VALLES JR, ESEQUIEL	\$6.00	\$6.00	JURY SELECTION
95768-APCA	02/10/14	VANCUREN, JAMIE M	\$6.00	\$6.00	JURY SELECTION
95769-APCA	02/10/14	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	FEBRUARY
95770-APCA	02/10/14	VULCAN CONSTRUCTION MATERIAL	\$2,019.85	\$2,019.85	R&B PREMIX
95771-APCA	02/10/14	WAGNER SUPPLY COMPANY INC	\$220.55	\$82.00 \$138.55	FOAMING HAND CLEANER 24X33 TRASH CAN LINERS

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 11

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95772-APCA	02/10/14	WAID, TRAVIS J	\$6.00	\$6.00	JURY SELECTION
95773-APCA	02/10/14	WALKER, LESLIE R	\$6.00	\$6.00	JURY SELECTION
95774-APCA	02/10/14	WARD'S WESTERN WEAR INC	\$189.95	\$189.95	JAIL/INMATE WORKFORCE APPAREL/OCT 13 TO SEP 14
95775-APCA	02/10/14	WATER WATER INC	\$865.00	\$187.00 \$678.00	WATER SOFTENER SALT
95776-APCA	02/10/14	WEST OFFICE SUPPLY	\$41.43	\$41.43	TAX OFFICE/"RECEIVED" STAMP W/DATE
95777-APCA	02/10/14	WEST TEXAS THERMO KING	\$329.97	\$329.97	R&B EQUIP PARTS
95778-APCA	02/10/14	WESTERN PETROLEUM LLC	\$1,244.11	\$1,244.11	VFD/FUEL
95779-APCA	02/10/14	WESTEX TELECOMMUNICATIONS	\$33.67	\$33.67	FEBRUARY VFD
95780-APCA	02/10/14	WESTEX TELEPHONE	\$77.55	\$77.55	JP2 PHONE AND FAX
95781-APCA	02/10/14	WHITE RN FNP, LES	\$2,043.93	\$150.00 \$695.00 \$1,198.93	PRE EMPLOYMENT PHYSICALS FOR SO ON CALL BILLING INMATES MEDICAL
95782-APCA	02/10/14	WILLIAMS INDUSTRIAL	\$90.00	\$90.00	R&B/PARTS
95783-APCA	02/10/14	WOODS, DEBRA KAY	\$40.00	\$40.00	GRAND JUROR
95784-APCA	02/10/14	WOOLLEY, DANIEL K	\$6.00	\$6.00	JURY SELECTION
95785-APCA	02/10/14	WYMAN, BELINDA A	\$166.00	\$166.00	JUROR
95786-APCA	02/10/14	XEROX CORPORATION	\$37.64	\$37.64	COPIER
95787-APCA	02/10/14	XEROX CORPORATION	\$1,454.12	\$1,454.12	COPIER AGREEMENTS
95788-APCA	02/10/14	YANEZ, JOSEPH	\$6.00	\$6.00	JURY SELECTION
95789-APCA	02/10/14	YARBAR, RITCHIE	\$6.00	\$6.00	JURY SELECTION
95790-APCA	02/07/14	HOWARD COLLEGE	\$200.00	\$200.00	FITNESS CENTER MEMBERSHIP (LEUBNER)
95791-APCA	02/13/14	HESTER'S MECH. & ASSOC.	\$2,151.77	\$2,151.77	DIST CRT/HEATER REPAIR; LIBRARY/HEATER REPAIR
95792-APCA	02/13/14	MAXIMA SUPPLY	\$445.60	\$445.60	JAIL/COMMISSARY INVENTORY/OCT 13 TO SEP 14
95793-APCA	02/13/14	MILLER UNIFORMS & EMBLEMS IN	\$896.73	\$57.88 \$838.85	S.O./UNIFORMS OCT13/SEP14 S.O./VEST FOR TRENTON FUQUA
95794-APCA	02/13/14	PAINT AND SAFETY STORE, THE	\$1,034.90	\$100.77 \$934.13	JANITORIAL/TOILET PAPER; BUFFING PADS JAIL/CLEANING SUPPLIES OCT13/SEP14

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 12

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95795-APCA	02/13/14	ROGERS HARVEY & CRUTCHER	\$408.00	\$408.00	CPS COURT REPT
95796-APCA	02/13/14	SOUTHWEST DATA SOLUTIONS	\$1,500.00	\$1,500.00	TAX OFC JANUARY MAINTENANCE
95797-APCA	02/13/14	STATE COMPTROLLER	\$560.17	\$560.17	COMMISSARY SALES TAX
95798-APCA	02/13/14	UNIFIRST CORPORATION	\$940.10	\$940.10	R&B UNIFORMS
95799-APCA	02/13/14	WATER WATER INC	\$522.00	\$187.00 \$335.00	WATER SERVICE DETENTION CENTER WATER CONTRACT
95800-APCA	02/18/14	ATMOS ENERGY	\$3,463.82	\$3,463.82	UTILITIES
95801-APCA	02/18/14	BARR, MARK J	\$56.00	\$56.00	JUDGE: TRAVEL TO MIDLAND
95802-APCA	02/18/14	BIG STAR OIL & GAS LLC	\$78.25	\$78.25	CO CLK: REFUND OF OVERPAYMENT
95803-APCA	02/18/14	CITY OF BIG SPRING	\$1,734.08	\$1,734.08	WATER
95804-APCA	02/18/14	CONSTELLATION NEWENERGY INC	\$4,403.47	\$63.49 \$4,339.98	UTILITIES UTILITIES
95805-APCA	02/18/14	CRAIG, TERRIL, HALE & GRANTH	\$8.00	\$8.00	CO CLK REFUND OF OVERPAYMENT
95806-APCA	02/18/14	DEETER, MELISSA	\$259.75	\$259.75	CO AG: TRAVEL TO SAN ANTONIO & FREDERICKSBURG
95807-APCA	02/18/14	DON'S TIRE & TRUCK SERVICE I	\$1,971.81	\$1,284.01 \$687.80	R&B SUPPLIES VFD/225-75-R19.5 TIRES FOR CAFS-50
95808-APCA	02/18/14	GARCIA, OSCAR	\$441.44	\$441.44	COMM: TRAVEL TO COLLEGE STATION
95809-APCA	02/18/14	HARRISON, KEISHA, CSR RPR	\$1,534.16	\$309.25 \$1,224.91	DIST COURT HEARINGS ST HOSPITAL HEARINGS
95810-APCA	02/18/14	LEXIS-NEXIS	\$98.00	\$98.00	DIST ATTY SERVICES
95811-APCA	02/18/14	LONG, RACHEL ANNE	\$372.04	\$372.04	AUD: TRAVEL TO AUSTIN
95812-APCA	02/18/14	STATE FIREMANS AND FIRE MARS	\$1,235.00	\$1,235.00	VFD/CERTIFICATION MEMBERSHIP
95813-APCA	02/18/14	TRACTOR SUPPLY COMPANY	\$503.63	\$503.63	R&B SUPPLIES
95814-APCA	02/18/14	VERITAS 321 ENERGY PARTNERS	\$80.00	\$80.00	CO CLK: REFUND OF OVERPAYMENT
95815-APCA	02/18/14	VERIZON WIRELESS	\$363.38	\$363.38	S.O. AIR CARDS
95816-APCA	02/18/14	WEST PAYMENT CENTER	\$341.70	\$341.70	ATTORNEY WESTLAW FOR JAN 14
95817-APCA	02/18/14	WEST PAYMENT CENTER	\$395.87	\$395.87	LAW BOOKS
95818-APCA	02/18/14	WEST PAYMENT CENTER	\$353.79	\$353.79	ATTORNEY WESTLAW FOR JAN 14

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
95819-APCA	02/18/14	XEROX CORPORATION	\$37.64	\$37.64	COPIER
95820-APCA	02/18/14	YANEZ, ADRIAN	\$100.40	\$100.40	CO CLK: OVERPAYMENT ON CAUSE #62636
95821-APCA	02/18/14	YEATER, TOMMY	\$143.00	\$143.00	CO AGENT: TRAVEL TO SAN ANTONIO & FT WORTH
95822-APCA	02/24/14	AIRE FLO FILTER LLC	\$351.20	\$351.20	LE BLDG/AC FILTERS
95823-APCA	02/24/14	APROTEX CORPORATION	\$45.00	\$45.00	ALARM SERVICES FOR DIST COURT FOR MARCH 14
95824-APCA	02/24/14	ARMENDARIZ, LIZETTE T	\$145.00	\$145.00	INTERPRETER CPS CASE
95825-APCA	02/24/14	ATMOS ENERGY	\$493.52	\$493.52	HOWARD COUNTY ANNEX SERVICE
95826-APCA	02/24/14	ATS TELCOM	\$162.00	\$162.00	WELFARE/MOVE FAX LINE
95827-APCA	02/24/14	AUTOZONE INC	\$760.32	\$760.32	R&B: INVISIBLE GLASS/CARB CL/18 GAL OIL DRAIN/ANTIFREEZE & COOLANT
95828-APCA	02/24/14	BASIN 2 WAY RADIO, INC.	\$510.30	\$510.30	JAIL/RADIO REPAIR-REPLACEMENT OCT13/SEP14
95829-APCA	02/24/14	BERMEA, ANITA	\$40.00	\$40.00	GRAND JUROR
95830-APCA	02/24/14	BIG SPRING HERALD	\$208.70	\$97.20 \$111.50	EXTENSION OFFICE 12 MO SUBSCRIPTION ADS: SALE OF LAND AND ESTRAY
95831-APCA	02/24/14	BIG SPRING ISD	\$644.00	\$644.00	JANUARY JUSTICE OF PEACE COLLECTIONS
95832-APCA	02/24/14	CAIN ELECTRICAL SUPPLY	\$12.48	\$12.48	LAMPS FOR LIB
95833-APCA	02/24/14	CALDWELL COUNTRY	\$34,557.00	\$34,557.00	S.O./2014 TAHOES
95834-APCA	02/24/14	CAM AUDIO INC	\$125.59	\$125.59	S.O./RITEK DVD-R/RBDVDW16X; SHIPPING
95835-APCA	02/24/14	CANON FINANCIAL SERVICES	\$1,014.54	\$1,014.54	COPIERS
95836-APCA	02/24/14	CAPROCK COURT REPORTING INC	\$217.60	\$217.60	CPS COURT REPORTER
95837-APCA	02/24/14	CARTRIDGE CENTER INC	\$6,197.00	\$6,197.00	VAULT/LEXMARK 100XL INK CARTRIDGES, BLACK; LEXMARK 100XL INK CARTRIDGE, COLOR; HP LASERJET P1505 TONER, 2/PK; HP LASERJET 2430 TONER; HP LASERJET P3005 TONER; HP LASERJET P4015dn, 2/PK; HP LASERJET 4 TONER; HP LASERJET P3015d TONER; HP COLOR LASERJET CM2320nf TONER; HP COLOR LASERJET CM2320nf TONER, CYAN; HP COLOR LASERJET CM2320nf TONER, YELLOW; HP COLOR LASERJET CM2320nf TONER, MAGENTA; HP COLOR LASERJET CP3525dn TONER, CYAN; HP COLOR LASERJET CP3525dn TONER, YELLOW; HP COLOR LASERJET CP3525DN TONER, MAGENTA; CANON IMAGECLASS D860 LASER

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 14

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Descriptions
					PRINTER; DELL 2130cn TONER, HIGH YIELD, BLACK; DELL 2130dn TONER, HIGH YIELD, CYAN; DELL 2130cn TONER, HIGH YIELD, YELLOW; DELL 2130cn TONER, HIGH YIELD, MAGENTA; DELL 5110cn TONER, HIGH YIELD, MAGENTA; DELL 5110cn TONER, HIGH YIELD, YELLOW; DELL 5110cn TONER, HIGH YIELD, CYAN; DELL 5210n TONER, HIGH YIELD, BLACK
95838-APCA	02/24/14	CENTERLINE SUPPLY INC	\$95.00	\$95.00	R&B: COLLAR ASSEMBLY-ROUND POST + SHIPPING
95839-APCA	02/24/14	CISNEROS, REINA	\$150.00	\$150.00	COUNTY COURT ATTY
95840-APCA	02/24/14	CISNEROS, SILVIA MARIA	\$40.00	\$40.00	GRAND JUROR
95841-APCA	02/24/14	CITY OF BIG SPRING	\$60.00	\$60.00	VFD SERVICE
95842-APCA	02/24/14	CITY OF BIG SPRING	\$79.17	\$79.17	JANUARY COUNTY CLERK COLLECTIONS (ARREST FEES)
95843-APCA	02/24/14	CONCORD MEDICAL GROUP	\$185.34	\$185.34	INMATE MEDICAL
95844-APCA	02/24/14	CONSTELLATION NEWENERGY INC	\$14.53	\$14.53	N. MIDWAY RD FIRE STA
95845-APCA	02/24/14	CORLEY PAPER & BOX CO	\$651.37	\$352.91 \$298.46	LE CNTR/CLEANING SUPPLIES OCT13/SEP14 JAIL/CLEANING SUPPLIES
95846-APCA	02/24/14	CRIMESTOPPERS OF HOWARD COUN	\$886.78	\$413.11 \$473.67	CO CLERK COLLECTIONS DEC JANUARY COUNTY CLERK COLLECTIONS
95847-APCA	02/24/14	DATA-FLEX BUSINESS PRODUCTS	\$1,872.73	\$1,360.03 \$512.70	POSTAGE; ELECTIONS/VOTER CARDS; FREIGHT ELECTIONS/ADDRESS CONFIRMATION CARDS; SHIPPING
95848-APCA	02/24/14	DELL USA L.P.	\$1,811.84	\$1,811.84	I.T./DELL OPTIPLEX 7010 COMP W/20" MONITOR
95849-APCA	02/24/14	DIR	\$132.15	\$132.15	JANUARY LONG DISTANCE
95850-APCA	02/24/14	DISTRICT CLERK	\$55.00	\$55.00	PMT MADE TO CO CLERK, S/H/B DIST CLERK
95851-APCA	02/24/14	ELEVENTH COURT OF APPEALS	\$408.75	\$408.75	JANUARY COLLECTIONS
95852-APCA	02/24/14	FILLEY, REED A.	\$4,153.06	\$2,413.06 \$412.50 \$1,327.50	CPS HEARINGS JAN CPS HEARINGS CPS HEARINGS
95853-APCA	02/24/14	FROST, WAYNE	\$500.00	\$500.00	DIST COURT ATTY
95854-APCA	02/24/14	FULLER, JEANIE R	\$1,285.50	\$1,285.50	CPS HEARINGS
95855-APCA	02/24/14	GAMBOA, ELIAS	\$150.00	\$150.00	COUNTY COURT ATTY

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95856-APCA	02/24/14	GLOBAL EQUIPMENT COMPANY	\$461.99	\$461.99	TAX/STORAGE CABINET; SHIPPING
95857-APCA	02/24/14	GONZALES, SAMANTHIA JURADO	\$1,000.00	\$1,000.00	RELEASE OF CASH BOND
95858-APCA	02/24/14	GOVCONNECTION INC	\$489.71	\$489.71	I.T./D-LINK SERVICES ROUTER; SHIPPING
95859-APCA	02/24/14	H & H WATER STATION	\$320.00	\$320.00	JANUARY WATER (800 BBLs)
95860-APCA	02/24/14	HAMBY, RICK	\$4,650.00	\$4,650.00	STATE HOSPITAL HEARINGS
95861-APCA	02/24/14	HARRIS LUMBER & HARDWARE	\$411.56	\$394.14 \$17.42	JAIL/SUPPLIES FOR BLDG REPAIR OCT13/SEP14 R&B SUPPLIES
95862-APCA	02/24/14	HARRISON, KEISHA, CSR RPR	\$1,092.50	\$1,092.50	STATE HOSPITAL HEARINGS COURT REPORTER
95863-APCA	02/24/14	HIGGINBOTHAM BROS	\$378.69	\$72.48 \$212.24 \$93.97	SALT; FLAG HOOKS JAIL/JAIL BLDG MAINT SUPPLIES/DEC13-SEP14 SHOP SUPPLIES/EQUIP PARTS
95864-APCA	02/24/14	HOFACKET, DIANE	\$40.00	\$40.00	GRAND JUROR
95865-APCA	02/24/14	HORIZON REPORTERS	\$2,260.20	\$2,260.20	CPS COURT REPORTER
95866-APCA	02/24/14	HOWARD COUNTY APPR DISTRICT	\$62,915.81	\$33,349.39 \$29,566.42	OCT & DEP APPRAISALS JAN AND FEB APPRAISALS
95867-APCA	02/24/14	HOWARD COUNTY COUNCIL ON AGI	\$233.33	\$233.33	JANUARY
95868-APCA	02/24/14	HOWARD COUNTY FEED & SUPPLIE	\$35.85	\$35.85	S.O./PIG FOOD
95869-APCA	02/24/14	INDEPENDENT STATIONERS	\$3,724.83	\$10.95	Vault/BIC 4-COLOR BALLPOINT REFILLS; PENTEL CORRECTION PENS; TOMBO CORRECTION TAPE, 6 PER BX; AVERY ADDRESS LABELS, WHITE; AVERY MAILING SEALS; POST-IT FLAGS, FOUR COLOR; POST-IT FLAGS, BLUE; POST-IT FLAGS, YELLOW; 110LB CARD STOCK, WHITE; POST-IT POP-UP NOTES, PASTEL COLORS; BINDER CLIPS, LARGE; BINDER CLIPS, SMALL; SCISSORS, 8"; PRONG COMPRESSORS; PRONG BASES; SWINGLINE OPTIMA STAPLERS; SWINGLINE STAPLES; AVERY 3" VIEW BINDERS, WHITE; SCOTCH PACKAGING TAPE W/DISP; SORTKWIK FINGER MOISTENER; PHONE CORD DETANGLER; PHONE CORD, 12' BLACK; OKIDATA RIBBON FOR 400 PRINTERS; QUALITY PARK CD/DVD SLEEVES; 110LB CARD STOCK, GREEN Vault/COMPRESSED GAS DUSTER, 10 OZ CANS; FELLOWES STORAGE BOXES, LEGAL SIZE; HP 49A TONER; HP 38A TONER; HP 64A TONER; HP 12A TONER; HP 82X TONER; Vault/COMPRESSED GAS DUSTER, 10 OZ CANS ANNUAL OFFICE SUPPLIES
				\$2,075.96	
				\$1,637.92	

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 18

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95897-APCA	02/24/14	PLUMBMASER INC	\$644.70	\$411.83	JAIL/PLUMBING PARTS OCT13/SEP14; JAIL/PLUMBING PARTS OCT13/SEP14; JAIL/PLUMBING PARTS OCT13/SEP14 \$232.87 JAIL/PLUMBING PARTS OCT13/SEP14
95898-APCA	02/24/14	PUBLIC AGENCY TRAINING COUNC	\$425.00	\$425.00	SO: J.BRATCHER CLASS 1/27-31
95899-APCA	02/24/14	REESE, AMY ELIZABETH	\$40.00	\$40.00	GRAND JUROR
95900-APCA	02/24/14	RICHARD, DON	\$4,300.00	\$3,800.00 \$500.00	DIST COURT + STATE HOSPITAL HEARINGS DIST COURT ATTY
95901-APCA	02/24/14	RIOS, JESSIE	\$40.00	\$40.00	GRAND JUROR
95902-APCA	02/24/14	SAYLES, KATHY	\$40.00	\$40.00	GRAND JUROR
95903-APCA	02/24/14	SCENIC MOUNTAIN MEDICAL CENT	\$760.37	\$760.37	IHC AND INMATE MEDICAL
95904-APCA	02/24/14	SCHROEDER, DELILAH	\$1,042.75	\$1,042.75	CPS HEARINGS
95905-APCA	02/24/14	SCOTT MERRIMAN INC	\$824.20	\$824.20	CO ATTY/STATE HOSPITAL TRANSCRIPT COVERS
95906-APCA	02/24/14	SEATON, R. SHANE	\$500.00	\$500.00	DIST COURT ATTY
95907-APCA	02/24/14	SHARYLAND UTILITIES	\$180.66	\$180.66	VINCENT/KNOTT/LOMAX UTILITIES
95908-APCA	02/24/14	SIERRA ANIMAL CLINIC	\$50.00	\$50.00	VET BILL FOR ABUSED HORSE
95909-APCA	02/24/14	SOUTH PLAINS FORENSIC PATHOL	\$5,000.00	\$5,000.00	AUTOPSIES: REED & GUERRERO
95910-APCA	02/24/14	SOUTH PLAINS IMPLEMENT	\$230.94	\$197.64 \$33.30	R&B: ARM REST/REAR VIEW/FREIGHT R&B: HITCH PIN
95911-APCA	02/24/14	STANDARD COFFEE SERVICE CO	\$88.06	\$88.06	COFFFEE & SUPP
95912-APCA	02/24/14	STAPLES ADVANTAGE	\$189.29	\$35.43 \$103.22 \$50.64	D.A./MICROSOFT KEYBOARD VAULT/HP 85A TONER LOGITECH WIRELESS K350 KEYBOARD; VAULT/BIC 4-COLOR PEN
95913-APCA	02/24/14	STEPHENS P.C., DON H	\$7,200.00	\$7,200.00	AUDIT FOR YEAR ENDED 9-30-13
95914-APCA	02/24/14	SUPERIOR PRODUCT SALES	\$292.26	\$292.26	S.O./WEAPON CLEANER
95915-APCA	02/24/14	SWEETWATER STEEL CO. LTD	\$1,818.86	\$1,818.86	S.O./BLDG MATERIAL FOR FIRING RANGE
95916-APCA	02/24/14	SYSTECH	\$450.00	\$450.00	MONTHLY MONITORING FIRE ALARM SYS
95917-APCA	02/24/14	TASER INTERNATIONAL INC	\$701.46	\$701.46	S.O./TASER CARTRIDGES FOR TRAINING
95918-APCA	02/24/14	TDCAA	\$75.00	\$75.00	MEMBERSHIP DUES FOR DA

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 19

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95919-APCA	02/24/14	TERMINIX	\$137.00	\$137.00	PEST CONTROL FOR COUNTY BUILDINGS
95920-APCA	02/24/14	TEXAS ASSN. OF COUNTIES	\$1,225.00	\$1,225.00	ANNUAL TAC DUES FOR 2014
95921-APCA	02/24/14	TEXAS ASSOC. OF COUNTY	\$75.00	\$75.00	MEMBERSHIP DUES FOR ROAD ENGINEER
95922-APCA	02/24/14	TEXAS DEPARTMENT OF STATE HE	\$168.36	\$168.36	REMOTE BIRTH ACCESS FOR JANUARY FOR CO CLERK
95923-APCA	02/24/14	TEXAS PARKS & WILDLIFE	\$280.50	\$59.50 \$59.50 \$80.75 \$80.75	85% OF FINE 13-0412J2: RONALD GUNDY 85% OF FINE 13-0413J2: BRANDI COMBEST 85% OF FINE 13-0620J2: ZAKARY WALTON 85% OF FINE 13-0613J2: JOSEPH MELENDEZ
95924-APCA	02/24/14	TEXAS STATE DIRECTORY	\$88.40	\$88.40	TX STATE DIRECTORY FOR CO JUDGE
95925-APCA	02/24/14	TEXAS WILDLIFE DAMAGE MANAGE	\$2,700.00	\$1,350.00 \$1,350.00	DECEMBER ANIMAL CONTROL JANUARY ANIMAL CONTROL
95926-APCA	02/24/14	THOMAS III, CLYDE ERWIN	\$500.00	\$500.00	DIST COURT ATTY
95927-APCA	02/24/14	THOMPSON, RICHARD	\$107.50	\$107.50	CPS HEARINGS
95928-APCA	02/24/14	TIME CLOCK PLUS	\$2,396.34	\$2,396.34	ANNUAL MAINT FOR INCODE CONVERSION; EXPORT MODULE
95929-APCA	02/24/14	TOM GREEN COUNTY CLERK	\$466.00	\$466.00	OPC HEARING: LINDA HILARIO
95930-APCA	02/24/14	TRINITY SERVICES GROUP INC	\$12,422.80	\$6,996.41 \$2,753.50 \$2,672.89	INMATE MEALS INMATE MEALS 1503 @ \$1.832 1459 INMATE MEALS @ \$1.832
95932-APCA	02/24/14	U. S. POSTAL SERVICE	\$68.00	\$68.00	BOX RENT FOR ELECTIONS
95933-APCA	02/24/14	U. S. POSTAL SERVICE	\$245.00	\$245.00	5 ROLLS OF STAMPS FOR JP 2
95934-APCA	02/24/14	VICTIM SERVICES OF B.S.	\$1,595.00	\$1,250.00 \$105.00 \$240.00	JANUARY DEC COLLECTIONS JANUARY DISTRICT COURT COLLECTIONS
95935-APCA	02/24/14	WARREN CAT	\$326.09	\$326.09	R&B: SWITCH/FILTER/MOTOR GP-WIP
95936-APCA	02/24/14	WELLS FARGO INS SERV OF TX	\$281.00	\$281.00	VEHICLE INSURANCE ADDN DUE
95937-APCA	02/24/14	WEST OFFICE SUPPLY	\$18.21	\$18.21	CO CLK/"DECEASED" STAMP
95938-APCA	02/24/14	WEST PAYMENT CENTER	\$665.43	\$665.43	WEST INFORMTION CHARGES: SEATON
95939-APCA	02/24/14	WEST PAYMENT CENTER	\$471.67	\$471.67	WEST INFORMATION CHARGES CO ATTY
95940-APCA	02/24/14	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	MARCH CONTRIBUTION

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
95941-APCA	02/24/14	WEST TEXAS FORMS	\$976.14	\$976.14	TAX/WINDOW ENVELOPES1
95942-APCA	02/24/14	WEST WIND TRANSPORT INC	\$590.00	\$280.00 \$40.00 \$270.00	S.O./ABAND PROP TOWING OCT13/SEP14 S.O./ABAND PROP TOWING OCT13/SEP14 S.O./ABAND PROP TOWING OCT13/SEP14
95943-APCA	02/24/14	WESTERN PETROLEUM LLC	\$1,111.30	\$1,111.30	VFD FUEL
95944-APCA	02/24/14	WHITMORE PLUMBING INC	\$835.63	\$835.63	JAIL/SPLICE LEAKING GAS LINE MAIN TO DETENTION CENTER
95945-APCA	02/24/14	WISEMAN, KATHRYN	\$600.00	\$600.00	JANUARY SERVICE
95946-APCA	02/24/14	XEROX CORPORATION	\$83.43	\$83.43	EXTENSION COPIER
95947-APCA	02/24/14	YARBAR, LUKE	\$40.00	\$40.00	GRAND JUROR
95948-APCA	02/25/14	AMAZON.COM CREDIT	\$678.17	\$178.98 \$16.64 \$482.55	LIBRARY/REFERENCE BOOKS LIBRARY/JUVENILE BOOKS LIBRARY/ADULT BOOKS
95949-APCA	02/25/14	ATS TELCOM	\$152.00	\$152.00	LIBRARY/MAINT ON PHONE SYSTEM
95950-APCA	02/25/14	BROAD REACH	\$473.93	\$473.93	LIBRARY/JUVENILE BOOKS
95951-APCA	02/25/14	BRODART INC.	\$244.80	\$244.80	LIBRARY/LARGE CD CASES; SMALL CD CASES; SLEEVES FOR CD CASE
95952-APCA	02/25/14	CENTER POINT PUBLISHING	\$948.96	\$948.96	LIBRARY/ADULT BOOKS
95953-APCA	02/25/14	DEMCO INC	\$390.48	\$390.48	LIBRARY/14" JACKET COVER; D-SKIN
95954-APCA	02/25/14	INGRAM LIBRARY SERVICES INC	\$806.29	\$208.93 \$391.27 \$206.09	LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS LIBRARY/JUVENILE BOOKS; LIBRARY/JUVENILE BOOKS LIBRARY/ADULT BOOKS; LIBRARY/ADULT BOOKS
95955-APCA	02/25/14	MIDWEST TAPE	\$382.88	\$382.88	LIBRARY/AUDIO BOOKS; LIBRARY/AUDIO BOOKS
95956-APCA	02/25/14	PENWORTHY COMPANY, THE	\$1,081.72	\$571.33 \$510.39	LIBRARY/JUVENILE BOOKS LIBRARY/JUVENILE BOOKS
95957-APCA	02/25/14	POSSUM GRAPE RHK	\$98.85	\$41.50 \$57.35	LIBRARY/JUVENILE BOOKS LIBRARY/ADULT BOOKS
95958-APCA	02/25/14	SHOW ME BOOKS INC	\$330.00	\$330.00	LIBRARY/JUVENILE BOOKS
95959-APCA	02/25/14	SHOWCASES	\$112.32	\$112.32	LIBRARY/AMARY DVD CASES
95960-APCA	02/25/14	TEXAS STATE DIRECTORY	\$47.45	\$47.45	LIBRARY/REFERENCE BOOK

Approved Disbursements

ALL Checking Accounts

Disbursements Made from 02/01/14 thru 02/28/14

THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
95961-APCA	02/25/14	TIGER DIRECT	\$163.48	\$163.48	S.O./ASUS COMPUTER
95962-APCA	02/25/14	TYLER TECHNOLOGIES/EAGLE DIV	\$6,338.15	\$6,068.78 \$640.00 \$370.63cr	INCODE (NEW FINANCIAL SOFTWARE) EXPENSES ODYSSEY PROJECT MANAGEMENT UNIX MAINTENANCE & SUPPORT
95963-APCA	02/25/14	ADAMS, SHARON	\$211.84	\$211.84	TREAS/TAC HEALTHY CNTY BOOT CAMP
95964-APCA	02/25/14	TEXAS ASSOCIATION OF COUNTIE	\$11,112.74	\$11,112.74	RETIREEES HEALTH INS
95965-APCA	02/25/14	TEXAS ASSOCIATION OF COUNTIE	\$674.58	\$674.58	RETIREEES COBRA
Total for APCA - ACCOUNTS PAYABLE CLEARING			\$530,415.54		

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

PAGE 22

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
91103-PCA	02/13/14	PROSPERITY BANK	\$34,014.98	\$34,014.98	SOCIAL SECURITY
91104-PCA	02/13/14	PROSPERITY BANK	\$22,898.47	\$22,898.47	FEDERAL WITHHOLDING
91105-PCA	02/13/14	HOWARD COUNTY EMPLOYEES F.C.	\$11,007.33	\$11,007.33	CREDIT UNION
91106-PCA	02/13/14	AMERICAN FAMILY LIFE ASSURAN	\$3,829.42	\$3,829.42	AFLAC
91107-PCA	02/13/14	NATIONAL FAMILY CARE INSURAN	\$132.90	\$132.90	NATIONAL FAMILY CARE LIFE
91108-PCA	02/13/14	UNITED WAY	\$220.00	\$220.00	UNITED WAY
91109-PCA	02/13/14	NATIONWIDE RETIREMENT SOLUTI	\$1,206.75	\$1,206.75	Nationwide Retirement Pre-Tax
91110-PCA	02/13/14	ATTORNEY GENERAL	\$674.01	\$674.01	OAG Child Support/ACH payment
91111-PCA	02/13/14	AIG VALIC	\$202.14	\$202.14	VALIC-DEFERRED COMP
91112-PCA	02/13/14	CONTINENTAL AMERICAN INSURAN	\$695.45	\$695.45	Cont Amer Ins
91113-PCA	02/13/14	BAJA TANNING & GYM	\$61.12	\$61.12	BAJA
91153-PCA	02/27/14	PROSPERITY BANK	\$36,965.66	\$36,965.66	SOCIAL SECURITY
91154-PCA	02/27/14	TEXAS COUNTY AND DISTRICT	\$112,892.80	\$112,892.80	RETIREMENT
91155-PCA	02/27/14	TEXAS CO & DIST RETIREMENT	\$2,559.32	\$2,559.32	SUPPLEMENTAL DEATH
91156-PCA	02/27/14	PROSPERITY BANK	\$25,677.98	\$25,677.98	FEDERAL WITHHOLDING
91157-PCA	02/27/14	HOWARD COUNTY EMPLOYEES F.C.	\$10,957.33	\$10,957.33	CREDIT UNION
91158-PCA	02/27/14	CINCINNATI LIFE INSURANCE	\$170.50	\$170.50	CINCINNATI LIFE INS.
91159-PCA	02/27/14	UNITED WAY	\$127.00	\$127.00	UNITED WAY
91160-PCA	02/27/14	DEARBORN NATIONAL	\$249.96	\$249.96	FT DEARBORN LIFE INS. CO.
91161-PCA	02/27/14	NATIONWIDE RETIREMENT SOLUTI	\$831.75	\$831.75	Nationwide Retirement Pre-Tax
091162-PCA	HC 02/27/14	TEXAS ASSOCIATION OF COUNTIE	\$105,511.92	\$105,511.92	BLUE CROSS-HEALTH PREMIUMS
091163-PCA	HC 02/27/14	TEXAS ASSOCIATON OF COUNTIES	\$4,690.94	\$4,690.94	BLUE CROSS-DENTAL PREMIUMS
91164-PCA	02/27/14	WASHINGTON NATIONAL INSURANC	\$3,432.57	\$3,432.57	CONSECO INSURANCE
91165-PCA	02/27/14	ATTORNEY GENERAL	\$674.01	\$674.01	OAG Child Support/ACH payment
91166-PCA	02/27/14	AIG VALIC	\$209.60	\$209.60	VALIC-DEFERRED COMP
91167-PCA	02/27/14	METROPOLITAN LIFE INSURANCE	\$103.50	\$103.50	MET LIFE

Approved Disbursements
ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/14 thru 02/28/14

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
091168-PCA	HC 02/28/14	EMPLOYEES RETIREMENT SYSTEM	\$2,153.20	\$2,153.20	CSCD DEDUCTIONS FOR STATE INSURANCE
91169-PCA	02/27/14	LegalShield	\$233.10	\$233.10	LegalShield
91170-PCA	02/27/14	BAJA TANNING & GYM	\$61.13	\$61.13	BAJA
Total for PCA - PAYROLL CLEARING			\$382,444.84		
Grand Total			\$1,021,173.72		

439 records listed.

Approved Payroll Disbursements
Disbursements made from 02/01/14 to 02/28/14

Pay Period	Date Paid	Gross Payroll	Net Payroll
01/25 - 02/07	2/14/2014	231,099.55	151,894.40
02/08 - 02/21	2/28/2014	252,818.51	165,160.52
		\$ 483,918.06	\$ 317,054.92