

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 10/01/13 thru 10/31/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
10000-2	10/02/13	COUNTY OF HOWARD	\$1,731.00	\$1,731.00	FISCAL FEES
10001-2	10/02/13	TEXAS ASSOC OF COUNTIES	\$339.36	\$339.36	UNEMPLOYMENT
10002-2	10/09/13	COUNTY OF HOWARD	\$62.00	\$62.00	FISCAL FEES
10003-2	10/09/13	COUNTY OF HOWARD	\$10.67	\$10.67	APO/LONG DISTANCE FOR AUG 13
10004-2	10/09/13	TEXAS ASSOCIATION OF COUNTIE	\$236.00	\$118.00 \$118.00	APO/RETIREEES PRESCRIPTION DRUG FOR AUG 13 APO/RETIREEES PRESCRIPTION DRUG FOR SEP 13
10005-2	10/09/13	UNIVERSAL BENEFITS CORP.	\$201.92	\$201.92	RETIREEES HEALTH BENEFITS FOR OCT 13
10006-2	10/15/13	CORRECTIONS SOFTWARE SOLUTIO	\$1,045.00	\$1,045.00	NOVEMBER 2013 SERVICES
10007-2	10/15/13	LEWIS, ROBERT	\$230.00	\$230.00	SEPT 2013 SEX OFFENDER COUNSELING
10008-2	10/15/13	PAYROLL CLEARING FUND	\$16,898.37	\$16,898.37	PAY PERIOD ENDING 10-4-13
10009-2	10/15/13	YES BUSINESS SERVICE	\$21.00	\$21.00	APO: DOOR NAME PLATES & ANNEX DIRECTORY UPDATES
10010-2	10/22/13	AT&T MOBILITY	\$168.98	\$168.98	APO CELL PHONES
10011-2	10/28/13	BARRIBALL, DEAN	\$62.71	\$62.71	SEPT TRAVEL
10012-2	10/28/13	CLARKE, ELVA	\$111.87	\$111.87	SEPT TRAVEL
10013-2	10/28/13	COUNTY OF HOWARD	\$8.26	\$8.26	TELE
10014-2	10/28/13	DONER, CARRIE	\$21.41	\$21.41	SEPT TRAVEL
10015-2	10/28/13	MARQUEZ, JESSE	\$1,700.00	\$1,000.00 \$700.00	OCT DRUG OFFENDER EDUCATION
10016-2	10/28/13	MARTINEZ, JANELL	\$34.75	\$34.75	SEPT TRAVEL
10017-2	10/28/13	PAYROLL CLEARING FUND	\$18,977.62	\$18,977.62	PAY PERIOD ENDING 10-18-13
10018-2	10/28/13	REDWOOD BIOTECH INC	\$472.22	\$472.22	LAB
10019-2	10/28/13	REDWOOD TOXICOLOGY LABORATOR	\$115.50	\$115.50	LAB
Total for 2 - ADULT PROBATION			\$42,448.64		

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9349-3	10/02/13	EDWARDS RISK MANAGEMENT INC	\$230.85	\$230.85	WORK COMP
9350-3	10/02/13	TEXAS ASSOC OF COUNTIES	\$303.68	\$303.68	UNEMPLOYMENT
9352-3	10/02/13	TIB-THE INDEPENDENT BANKERS	\$83.60	\$83.60	TRANSPORT
9353-3	10/09/13	TEXAS ASSOCIATION OF COUNTIE	\$472.00	\$472.00	RETIREEES PRESCRIPTION DRUG FOR AUG/SEP 13
9354-3	10/09/13	UNIVERSAL BENEFITS CORP.	\$313.39	\$313.39	RETIREEES HEALTH BENEFITS FOR OCT 13
9355-3	10/15/13	COUNTY OF HOWARD	\$77.06	\$77.06	LOCAL & LONG DISTANCE PHONE BILL
9356-3	10/15/13	CRANFORD, REG, DDS	\$95.00	\$95.00	X-RAYS
9357-3	10/15/13	DRISKILL & BATES PSYCHOLOGY	\$375.00	\$375.00	PSY TESTING
9358-3	10/15/13	GEN-DIAGNOSTICS INC	\$138.70	\$138.70	JPO: ICUP (UA); PREGNANCY KIT
9359-3	10/15/13	H.E.B.	\$261.88	\$261.88	JPO/FOOD TRAYS; CAKE
9360-3	10/15/13	HAYS COUNTY TREASURER	\$520.00	\$520.00	SEPTEMBER PLACEMENT SERVICES
9361-3	10/15/13	PAYROLL CLEARING FUND	\$11,372.01	\$11,372.01	PAY PERIOD ENDING 10-4-13
9362-3	10/15/13	RICHARD, DON	\$300.00	\$300.00	JUVENILE ATTY FEES
9363-3	10/15/13	SHIPMAN, WALTER	\$150.00	\$150.00	JUVENILE ATTY FEES
9364-3	10/15/13	STAPLES ADVANTAGE	\$615.12	\$615.12	DELL 715W; DELL 948 BLACK; DELL 948 COLOR; CANON MX860 YELLOW; CANON MX860 CYAN; CANON MX860 MAGENTA; CANON MX340 COLOR; CANON MX340 BLACK
9365-3	10/15/13	THOMAS III, CLYDE ERWIN	\$600.00	\$450.00 \$150.00	JUVENILE ATTY FEES JUVENILE ATTY FEES
9366-3	10/15/13	VERIZON WIRELESS	\$97.77	\$97.77	JPO CELL PHONES
9367-3	10/15/13	YES BUSINESS SERVICE	\$48.00	\$48.00	JPO/PLAQUE-PAT DUNHAM
9368-3	10/28/13	COUNTY OF HOWARD	\$328.64	\$328.64	SEPT FUEL
9369-3	10/28/13	COUNTY OF HOWARD	\$82.24	\$82.24	TELE
9370-3	10/28/13	DOMINGUEZ, SYLVIA	\$105.00	\$105.00	TRAVEL TO SAN MARCOS
9371-3	10/28/13	PAYROLL CLEARING FUND	\$13,579.26	\$13,579.26	PAY PERIOD ENDING 10-18-13
9372-3	10/28/13	YANEZ, ARIELLA	\$105.00	\$105.00	TRAVEL TO SAN MARCOS

Howard County

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

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THE SOFTWARE GROUP, INC.

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Total for 3 - JUVENILE

\$30,254.20

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
94244-APCA	10/02/13	AT&T	\$1,581.89	\$1,581.89	LOCAL PHONE BILL
94245-APCA	10/02/13	ATMOS ENERGY	\$688.38	\$688.38	UTILITIES
94246-APCA	10/02/13	BARR, MARK J	\$626.64	\$56.50 \$570.14	TRAVEL TO MIDLAND TRAVEL TO STUDY BUTTE
94247-APCA	10/02/13	CALDERON, ENRIQUE	\$11.60	\$11.60	CO CLK REFUND OF OVERPAYMENT
94248-APCA	10/02/13	CITY OF COAHOMA	\$138.61	\$138.61	JP2 & SAND SPRINGS VFD WATER
94249-APCA	10/02/13	CONSTELLATION NEWENERGY INC	\$191.30	\$191.30	VFD UTILITIES
94250-APCA	10/02/13	CONTRACTORS SERVICE LTD	\$1,012.00	\$1,012.00	R&B PARTS & SUPPLIES
94251-APCA	10/02/13	DIR	\$111.49	\$111.49	LONG DISTANCE PHONE BILL
94252-APCA	10/02/13	EDWARDS RISK MANAGEMENT INC	\$31,280.35	\$31,280.35	1ST QTR WORK COMP 2013-14
94253-APCA	10/02/13	FEDERAL BUREAU OF PRISONS	\$2,000.00	\$2,000.00	A.FLORES: RELEASE OF CASH BOND
94254-APCA	10/02/13	FIDELITY NATIONAL TITLE GROU	\$10.00	\$10.00	CO CLK REFUND OF OVERPAYMENT
94255-APCA	10/02/13	HOWARD COUNTY TAX ASSESSOR/C	\$100.00	\$100.00	PETTY CASH FOR AD VAL DRAWERS
94256-APCA	10/02/13	O'REILLY AUTO PARTS	\$264.87	\$264.87	R&B PARTS
94257-APCA	10/02/13	RESTELLI, DEAN	\$105.12	\$105.12	S.O: REIMBURSE FUEL TO PICK UP TAHOE
94258-APCA	10/02/13	ROSAS, FRANCIS	\$29.28	\$29.28	CO CLK REFUND OF OVERPAYMENT
94259-APCA	10/02/13	SHARYLAND UTILITIES	\$194.90	\$194.90	UTILITIES
94260-APCA	10/02/13	SUDDENLINK	\$452.99	\$452.99	INTERNET
94261-APCA	10/02/13	TEXAS ASSOC OF COUNTIES	\$5,043.96	\$5,043.96	UNEMPLOYMENT Q/E 09/30/13
94262-APCA	10/02/13	TEXAS ASSOCIATION OF COUNTIE	\$9,893.96	\$9,893.96	RETIREEES INSURANCE
94263-APCA	10/02/13	TEXAS DEPT OF LICENSING & RE	\$80.00	\$80.00	CERTIFICATE OF COMPLIANCE FILING FEE
94264-APCA	10/02/13	TIB-THE INDEPENDENT BANKERS	\$3,450.81	\$125.70 \$302.05 \$49.00 \$253.10 \$383.44 \$344.22 \$1,459.00 \$419.92 \$95.40	SO: LIVE VIEW GPS B.GREEN TRAVEL TO AUSTIN S.O. FUEL (PUMPS DOWN) INMATE TRANSPORT R&B/INSPECTION STICKERS N.SINK TRAVEL TO SAN ANTONIO JAIL/HOBART FOOD SLICER COMMISSARY/NLT LIFE RECOVERY BIBLES FOR INMATES; SHIPPING INMATE TRANSPORT

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$18.98	JAIL/PART FOR FOOD SLICER/MOTOR GEAR
94265-APCA	10/02/13	TOLLETT, SANDRA JO	\$535.00	\$535.00	CO CLK REFUND OF OVERPAYMENT
94266-APCA	10/02/13	VERIZON WIRELESS	\$49.21	\$49.21	MAINTENANCE CELL PHONE
94267-APCA	10/02/13	WEST PAYMENT CENTER	\$447.77	\$447.77	LAW BOOKS
94268-APCA	10/02/13	WEST PAYMENT CENTER	\$362.11	\$362.11	LAW BOOKS
94269-APCA	10/02/13	WEST PAYMENT CENTER	\$808.48	\$808.48	LAW BOOKS
94270-APCA	10/02/13	WESTERN PETROLEUM LLC	\$2,602.50	\$2,602.50	R&B OIL
94271-APCA	10/02/13	WESTEX TELEPHONE	\$74.45	\$74.45	JP 2 PHONE & FAX
94272-APCA	10/07/13	AT&T MOBILITY	\$86.75	\$86.75	R&B/CELL PHONES
94273-APCA	10/07/13	CHIEF SUPPLY	\$1,005.99	\$1,005.99	L&W/LIGHT SYSTEM FOR UNIT 1022
94274-APCA	10/07/13	PB ELECTRONICS	\$4,795.00	\$4,795.00	L&W/RADAR UNITS
94275-APCA	10/07/13	PROFESSIONAL SAFETY SYSTEMS	\$4,450.00	\$4,450.00	S.O./GO VAULT-TO SECURE RIFLES IN VEHICLES
94276-APCA	10/07/13	WORK HORSE MANUFACTURING INC	\$850.00	\$850.00	SRO/GRILLS FOR NEW VEHICLES
94277-APCA	10/09/13	A 1 LOCK AND KEY	\$8.00	\$8.00	TAX: DUPLICATE DRAWER KEYS
94278-APCA	10/09/13	ADAMS, LINDA M	\$6.00	\$6.00	JURY SELECTION
94279-APCA	10/09/13	AFFILIATED COMPUTER SERVICES	\$300.00	\$300.00	DIST CLK: SUPPORT FOR SEARCH STATION
94280-APCA	10/09/13	ANGELO REPORTING	\$777.00	\$777.00	COURT REPORTING SERVICES & MILEAGE
94281-APCA	10/09/13	ARISTA, VANESSA SUE	\$6.00	\$6.00	JURY SELECTION
94282-APCA	10/09/13	ARMSTRONG, DAVID W	\$6.00	\$6.00	JURY SELECTION
94283-APCA	10/09/13	ATMOS ENERGY	\$82.05	\$82.05	UTILITIES
94284-APCA	10/09/13	ATS TELCOM	\$76.00	\$76.00	ELECTION: REPROGRAM/REPAIR PHONE
94285-APCA	10/09/13	BASIN 2 WAY RADIO, INC.	\$15.68	\$15.68	R&B: MAGNETIC CLIP; CONNECTOR; & REDUCER
94286-APCA	10/09/13	BEAR GRAPHICS INC	\$62.62	\$62.62	SMALL SLEEVE PROTECTORS; PURPLE RIBBON FOR TIME STAMP
94287-APCA	10/09/13	BEAVERS, SUZANNA	\$86.00	\$86.00	JUROR
94288-APCA	10/09/13	BECKER, LAWRENCE	\$6.00	\$6.00	JURY SELECTION

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94289-APCA	10/09/13	BERMEA, ANITA	\$40.00	\$40.00	GRAND JUROR
94290-APCA	10/09/13	BIG SPRING HERALD	\$304.90	\$191.00 \$113.90	ADVERTISING ADVERTISING
94291-APCA	10/09/13	BLACKTOPPER TECHNOLOGY INC	\$78,378.47	\$78,378.47	R&B SEAL COATING
94292-APCA	10/09/13	BLATCHFORD, LISA L	\$6.00	\$6.00	JURY SELECTION
94293-APCA	10/09/13	BOREN, TRICIA D	\$86.00	\$86.00	JUROR
94294-APCA	10/09/13	BOUDREAU, JAMIE M	\$86.00	\$86.00	JUROR
94295-APCA	10/09/13	BROOKS, ZENAIDA A	\$6.00	\$6.00	JURY SELECTION
94296-APCA	10/09/13	BRYANT, WILLIAM W	\$6.00	\$6.00	JURY SELECTION
94297-APCA	10/09/13	BURCH, JOHN D	\$6.00	\$6.00	JURY SELECTION
94298-APCA	10/09/13	CASTILLO, MARIA G	\$6.00	\$6.00	JURY SELECTION
94299-APCA	10/09/13	CERVANTES, MARYANN	\$6.00	\$6.00	JURY SELECTION
94300-APCA	10/09/13	CHIEF SUPPLY	\$556.95	\$124.97 \$431.98	POUCH S.O./EOTECH FOR PATROL
94301-APCA	10/09/13	CHOATE, AMY D	\$6.00	\$6.00	JURY SELECTION
94302-APCA	10/09/13	CISNEROS, SILVIA MARIA	\$40.00	\$40.00	GRAND JUROR
94303-APCA	10/09/13	CITY OF BIG SPRING	\$1,474.90	\$1,474.90	WATER
94304-APCA	10/09/13	CLANTON, CORY R	\$375.00	\$375.00	TRANQUILIZE & MOVE ESTRAY DONKEY
94305-APCA	10/09/13	CLASSEN-BUCK SEMINARS	\$362.00	\$362.00	S.O./CLASSES FOR MATT WYNN
94306-APCA	10/09/13	COOK, WILLIAM ALLEN	\$6.00	\$6.00	JURY SELECTION
94307-APCA	10/09/13	CORLEY PAPER & BOX CO	\$664.31	\$543.23 \$121.08	JAIL/CLEANING SUPPLIES FOR 2012-13 LE CNTR/CLEANING SUPPLIES
94308-APCA	10/09/13	CRANFORD, REG, DDS	\$685.00	\$685.00	INMATE MEDICAL
94309-APCA	10/09/13	CREEL, MICHAEL VAN	\$6.00	\$6.00	JURY SELECTION
94310-APCA	10/09/13	DAVIDSON, KATHLEEN A	\$86.00	\$86.00	JUROR
94311-APCA	10/09/13	DELL USA L.P.	\$915.76	\$915.76	DIST CRT: DELL LAPTOP
94312-APCA	10/09/13	DIAZ, ROXAN S	\$6.00	\$6.00	JURY SELECTION

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94313-APCA	10/09/13	DOWNING, MICHAEL	\$6.00	\$6.00	JURY SELECTION
94314-APCA	10/09/13	DUNBAR, CHRISTOPHER	\$6.00	\$6.00	JURY SELECTION
94315-APCA	10/09/13	DYKES, JOANNA L	\$6.00	\$6.00	JURY SELECTION
94316-APCA	10/09/13	EDWARDS, BILLY JOHN	\$308.47	\$308.47	DIST CRT: VISITING JUDGE
94317-APCA	10/09/13	EOFF JR, MILAN K	\$6.00	\$6.00	JURY SELECTION
94318-APCA	10/09/13	ESCOVEDO, FRED J	\$86.00	\$86.00	JUROR
94319-APCA	10/09/13	FEASTER, TARIE	\$6.00	\$6.00	JURY SELECTION
94320-APCA	10/09/13	FEDERAL EXPRESS CORP.	\$8.49	\$8.49	CO AGENT: SHIPPING
94321-APCA	10/09/13	FILLEY, REED A.	\$2,967.50	\$725.00 \$2,242.50	CPS ATTY FEES CPS HEARINGS ATTY FEES
94322-APCA	10/09/13	FONTANA, BRIAN A	\$6.00	\$6.00	JURY SELECTION
94323-APCA	10/09/13	GARTMAN, JAMES W	\$6.00	\$6.00	JURY SELECTION
94324-APCA	10/09/13	GONZALEZ, MINNIE	\$65.00	\$65.00	CPR & FIRST AID TRAINING
94325-APCA	10/09/13	GREEN, TOBY	\$6.00	\$6.00	JURY SELECTION
94326-APCA	10/09/13	GRIFFITH, DAKOTA	\$86.00	\$86.00	JUROR
94327-APCA	10/09/13	GRISSAM, LINDA	\$6.00	\$6.00	JURY SELECTION
94328-APCA	10/09/13	GUZMAN, MICHELLE	\$6.00	\$6.00	JURY SELECTION
94329-APCA	10/09/13	H & H WATER STATION	\$20.00	\$20.00	R&B: WATER
94330-APCA	10/09/13	HARRIS LUMBER & HARDWARE	\$1,969.85	\$458.94 \$89.99 \$172.26 \$1,185.78 \$62.88	S.O./SHELVING JAIL/BLDG MAINTENANCE SUPPLIES S.O. RIFLE ROOM: BUILDING MATERIAL HIST SOC/8 CUBIC YARDS OF CONCRETE R&B PARTS & SUPPLIES
94331-APCA	10/09/13	HESTER'S MECH. & ASSOC.	\$292.10	\$292.10	REPAIR A/C AT LIBRARY
94332-APCA	10/09/13	HILARIO, TOMMY	\$6.00	\$6.00	JURY SELECTION
94333-APCA	10/09/13	HODNETT, ASHLEY P	\$86.00	\$86.00	JUROR
94334-APCA	10/09/13	HOFACKET, DIANE	\$40.00	\$40.00	GRAND JUROR
94335-APCA	10/09/13	HUGHES, ROY L	\$6.00	\$6.00	JURY SELECTION

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94336-APCA	10/09/13	HYATT, ADAM S	\$6.00	\$6.00	JURY SELECTION
94337-APCA	10/09/13	I C S	\$953.04	\$953.04	JAIL/INDIGENT SUPPLIES FOR 2012-13; JAIL/INDIGENT SUPPLIES FOR 2012-13; JAIL/INDIGENT SUPPLIES FOR 2012-13
94338-APCA	10/09/13	JUVENILE PROBATION FUND	\$63.00	\$63.00	JURY CONTRIBUTION
94339-APCA	10/09/13	KEEFE SUPPLY COMPANY	\$507.67	\$507.67	JAIL/COMMISSARY INVENTORY FOR 2012-13; JAIL/COMMISSARY INVENTORY FOR 2012-13
94340-APCA	10/09/13	LEE, EARL R	\$6.00	\$6.00	JURY SELECTION
94341-APCA	10/09/13	LEXISNEXIS RISK DATA MANAGEM	\$50.00	\$50.00	AUG 13 MINIMUM COMMITMENT
94342-APCA	10/09/13	LILES, RICK L	\$6.00	\$6.00	JURY SELECTION
94343-APCA	10/09/13	LONG, LOGAN	\$6.00	\$6.00	JURY SELECTION
94344-APCA	10/09/13	LOU'S CLINICAL LAB INC	\$175.00	\$175.00	C.JONES: TESTING
94345-APCA	10/09/13	MARTIN, MICHAEL	\$6.00	\$6.00	JURY SELECTION
94346-APCA	10/09/13	MCCLEOD, JILL	\$6.00	\$6.00	JURY SELECTION
94347-APCA	10/09/13	MCDONALD WELDING SUPPLY	\$26.25	\$26.25	VFD: WELDING SUPPLIES
94348-APCA	10/09/13	MEADORS, AMELIA	\$6.00	\$6.00	JURY SELECTION
94349-APCA	10/09/13	MILLER UNIFORMS & EMBLEMS IN	\$2,083.01	\$1,244.16 \$838.85	S.O./SHIRTS FOR PATROL PATROL VESTS
94350-APCA	10/09/13	MITCHELL, HENRY S	\$6.00	\$6.00	JURY SELECTION
94351-APCA	10/09/13	MITCHEM WRECKER	\$65.00	\$65.00	S.O./TOWING FOR OCT12 TO SEP13
94352-APCA	10/09/13	MONTELONGO, MILTON R	\$86.00	\$86.00	JUROR
94353-APCA	10/09/13	MOORE OFFICE SUPPLIES	\$587.80	\$587.80	8 1/2 X 11 COPY PAPER
94354-APCA	10/09/13	MUNICIPAL SERVICES BUREAU	\$8.62	\$8.62	TOLL BILL
94355-APCA	10/09/13	MURPHREE, LAURA	\$40.00	\$40.00	GRAND JUROR
94356-APCA	10/09/13	MYERS & SMITH FUNERAL HOME	\$588.40	\$588.40	B.REED: TRANSPORT FOR AUTOPSY
94357-APCA	10/09/13	MYERS, MELISSA A	\$6.00	\$6.00	JURY SELECTION
94358-APCA	10/09/13	OFFICE DEPOT	\$641.87	\$585.60 \$56.27	CO CLK/HP 42X TONER CARTRIDGES DIST CRT: SWEET N LOW; DIST CRT: GLOVES; DIST JUDGE: WIRELESS KEYBOARD & MOUSE

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94359-APCA	10/09/13	ORTIZ, AMANDA O	\$6.00	\$6.00	JURY SELECTION
94360-APCA	10/09/13	OTT, HAROLD R	\$6.00	\$6.00	JURY SELECTION
94361-APCA	10/09/13	PAINT AND SAFETY STORE, THE	\$608.13	\$585.73 \$22.40	JAIL/CLEANING SUPPLIES FOR 2012-13 DIST CRT/6 OZ CUPS
94362-APCA	10/09/13	PARKS, ANGELA	\$40.00	\$40.00	GRAND JUROR
94363-APCA	10/09/13	PERDUE BRANDON FIELDER COLLI	\$4,979.12	\$4,979.12	JP & CO CLK COLLECTIONS
94364-APCA	10/09/13	PERMIAN COURT REPORTERS	\$689.60	\$689.60	COURT REPORTING
94365-APCA	10/09/13	PLEW, GARY MICHAEL	\$6.00	\$6.00	JURY SELECTION
94366-APCA	10/09/13	PORRAS, LISA	\$6.00	\$6.00	JURY SELECTION
94367-APCA	10/09/13	QUALITY ELEVATOR INSPECTION	\$660.00	\$660.00	ELEVATOR INSPECTIONS FOR CH & DIST CRT; ELEVATOR INSPECTION FOR LIBRARY
94368-APCA	10/09/13	QUALLS, SONDR A	\$6.00	\$6.00	JURY SELECTION
94369-APCA	10/09/13	RAMSEY, T'AUNA R	\$6.00	\$6.00	JURY SELECTION
94370-APCA	10/09/13	REED, RICHARD CLIFTON	\$6.00	\$6.00	JURY SELECTION
94371-APCA	10/09/13	RIDPATH, CHARLES L	\$6.00	\$6.00	JURY SELECTION
94372-APCA	10/09/13	RIOS, JESSIE	\$40.00	\$40.00	GRAND JUROR
94373-APCA	10/09/13	ROBBINS, NANETTE	\$86.00	\$86.00	JUROR
94374-APCA	10/09/13	ROBERTS, RONDA J	\$86.00	\$86.00	JUROR
94375-APCA	10/09/13	RODRIGUEZ, ALMA	\$6.00	\$6.00	JURY SELECTION
94376-APCA	10/09/13	ROGERS HARVEY & CRUTCHER	\$1,632.00	\$816.00 \$816.00	COURT REPORTING FOR CPS HEARINGS CPS HEARINGS: ATTY FEES
94377-APCA	10/09/13	ROWDEN, MICHAEL L	\$6.00	\$6.00	JURY SELECTION
94378-APCA	10/09/13	RUBIO, JESSICA	\$6.00	\$6.00	JURY SELECTION
94379-APCA	10/09/13	SAYLES, KATHY	\$40.00	\$40.00	GRAND JUROR
94380-APCA	10/09/13	SCHAFER, LINDA T	\$6.00	\$6.00	JURY SELECTION
94381-APCA	10/09/13	SILEN, BEVERLY A	\$328.00	\$328.00	SEPT 13 ON CALL SERVICES
94382-APCA	10/09/13	SOUTH PLAINS FORENSIC PATHOL	\$10,000.00	\$10,000.00	AUTOPSIES

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94383-APCA	10/09/13	SOUTHERN TIRE MART LLC	\$1,350.00	\$1,350.00	R&B: TIRES
94384-APCA	10/09/13	STAPLES ADVANTAGE	\$245.52	\$175.56 \$69.96	4 INCH BINDER TAX: REGISTER TRAY; TAX: KEY RING WRIST COIL
94385-APCA	10/09/13	STATE NATIONAL BANK	\$41.22	\$41.22	CHECK TO COVER NEGATIVE BALANCE IN REGULAR ACCT
94386-APCA	10/09/13	STERICYCLE INC	\$720.65	\$720.65	JAIL: MEDICAL DISPOSAL
94387-APCA	10/09/13	STEWART III, HOWARD D	\$6.00	\$6.00	JURY SELECTION
94388-APCA	10/09/13	STEWART JAMES PHARIS	\$6.00	\$6.00	JURY SELECTION
94389-APCA	10/09/13	STONE, DICKY	\$40.00	\$40.00	GRAND JUROR
94390-APCA	10/09/13	SULLIVAN, TOMMY D	\$6.00	\$6.00	JURY SELECTION
94391-APCA	10/09/13	TALBOTT, MARY ANN	\$6.00	\$6.00	JURY SELECTION
94392-APCA	10/09/13	TERMINIX	\$208.00	\$208.00	PEST CONTROL
94393-APCA	10/09/13	TEXAS ASSOCIATION OF COUNTIE	\$10,090.00	\$10,090.00	RETIREEES PRESCRIPTION DRUG FOR AUG/SEP 13
94394-APCA	10/09/13	TEXAS COMMISSION ON	\$260.00	\$260.00	JUNE - AUGUST 2013 INSPECTIONS
94395-APCA	10/09/13	TEXAS WILDLIFE DAMAGE MANAGE	\$1,350.00	\$1,350.00	SEPTEMBER 2013 AGREEMENT
94396-APCA	10/09/13	TRINITY SERVICES GROUP INC	\$2,748.00	\$2,748.00	INMATE MEALS
94397-APCA	10/09/13	TYLER TECHNOLOGIES/EAGLE DIV	\$687.50	\$687.50	CORE FINANCIALS TRAINING
94398-APCA	10/09/13	UNIVERSAL BENEFITS CORP.	\$8,674.53	\$8,674.53	RETIREEES HEALTH BENEFITS
94399-APCA	10/09/13	VELA, EDWIN	\$6.00	\$6.00	JURY SELECTION
94400-APCA	10/09/13	VERIZON WIRELESS	\$265.93	\$265.93	SHERIFF: AIR CARDS
94401-APCA	10/09/13	VULCAN CONSTRUCTION MATERIAL	\$1,962.45	\$1,962.45	R&B: PRE-MIX
94402-APCA	10/09/13	WALTERS, KYLE	\$20.00	\$20.00	JP2: REFUND OF OVERPAYMENT
94403-APCA	10/09/13	WARD, SHANE	\$86.00	\$86.00	JUROR
94404-APCA	10/09/13	WEST GROUP	\$223.00	\$72.53 \$150.47	LAW BOOKS LAW BOOKS
94405-APCA	10/09/13	WEST PAYMENT CENTER	\$361.57	\$361.57	LAW BOOKS
94406-APCA	10/09/13	WEST PAYMENT CENTER	\$235.50	\$235.50	LAW BOOKS

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94407-APCA	10/09/13	WHITE, RN FNP, LES	\$735.00	\$735.00	SEPT 2013 ON CALL SERVICES
94408-APCA	10/09/13	WOLFE, SPENCER	\$86.00	\$86.00	JUROR
94409-APCA	10/09/13	WORK HORSE MANUFACTURING INC	\$425.00	\$425.00	S.O. GRILLE GUARD & INSTALLATION
94410-APCA	10/15/13	A 1 LOCK AND KEY	\$60.00	\$60.00	JAIL: REPAIR DOOR
94411-APCA	10/15/13	A. H. ELEVATOR COMPANY	\$1,256.00	\$1,256.00	ELEVATOR MAINTENANCE
94412-APCA	10/15/13	ALL AMERICAN CHRYSLER JEEP D	\$58.11	\$58.11	R&B PARTS
94413-APCA	10/15/13	ALL AMERICAN CHRYSLER OF MID	\$152.17	\$152.17	R&B PARTS
94414-APCA	10/15/13	ATMOS ENERGY	\$114.63	\$114.63	UTILITIES
94415-APCA	10/15/13	BASIN 2 WAY RADIO, INC.	\$967.14	\$917.14 \$50.00	SAND SPRINGS EMERGENCY SYSTEM REPAIR R&B: RADIO CORD
094416-APCA	HC 10/15/13	BIG SPRING AUTOMOTIVE	\$1,067.74	\$1,067.74	R&B PARTS & SUPPLIES
94417-APCA	10/15/13	BIG SPRING ISD	\$160.50	\$160.50	JP COLLECTIONS
94418-APCA	10/15/13	BIG SPRING PRINTING	\$432.00	\$432.00	JP 1-1 YELLOW COURTESY LETTER; JP 1-2 YELLOW COURTESY LETTER; JP 2 YELLOW COURTESY LETTER; JP 1-1 BLUE COURTEST LETTER; JP 1-2 BLUE COURTESY LETTER; JP 2 BLUE COURTESY LETTER
94419-APCA	10/15/13	BIG STAR OIL & GAS LLC	\$2,000.00	\$2,000.00	R&B: OVERPAYMENT OF DRIVEWAY PERMIT FEE
94420-APCA	10/15/13	BISHOP, CHRIS K	\$40.00	\$40.00	JUROR
94421-APCA	10/15/13	BOYD'S AUTO GLASS	\$35.00	\$35.00	S.O./WINDOW REPAIR FY 12-13
94422-APCA	10/15/13	BUSINESS FORM SOLUTIONS	\$2,285.03	\$2,285.03	TAX INSERTS, STATMENTS, & ENVELOPES
94423-APCA	10/15/13	CAPITAL GRAPHICS, INC	\$1,340.00	\$1,340.00	ELECTIONS/BBM ENVELOPES; ABBM KITS
94424-APCA	10/15/13	CARY SERVICES, INC	\$1,285.00	\$1,285.00	OCT 2013 MAINTENANCE BILLING
94425-APCA	10/15/13	CITY OF BIG SPRING	\$1,145.30	\$1,013.30 \$132.00	JAIL & LE CENTER WATER WATER
94426-APCA	10/15/13	CITY OF BIG SPRING FIRE/EMS	\$23,333.00	\$23,333.00	2013-2014 BUDGET
94427-APCA	10/15/13	CONSTELLATION NEWENERGY INC	\$11,676.33	\$6,138.35 \$5,537.98	UTILITIES ELECTRICITY CHOUSE/ANNEX/D COURT/R&B
94428-APCA	10/15/13	COOK, SHELIA	\$6.00	\$6.00	JURY SELECTION
094429-APCA	HC 10/15/13	CORPORATE BILLS LLC	\$271.51	\$271.51	R&B PARTS & SUPPLIES

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94430-APCA	10/15/13	COUNTY OF HOWARD - JPO	\$119,069.42	\$119,069.42	2013-2014 FY BUDGET
94431-APCA	10/15/13	CRANFORD, REG, DDS	\$945.00	\$515.00 \$430.00	INMATE MEDICAL INMATE MEDICAL
94432-APCA	10/15/13	DAWSON, MIKE	\$15.00	\$15.00	INMATE TRANSPORT
94433-APCA	10/15/13	DEAN, ASHLEY N	\$6.00	\$6.00	JURY SELECTION
94434-APCA	10/15/13	DISTRICT 6 TCAAA	\$110.00	\$110.00	TOMMY YEATE DUES
94435-APCA	10/15/13	DISTRICT 6 TEA-FCS	\$120.00	\$120.00	EXTENSION ASSN OF FAMILY/CONSUMER SCIENCES DUES
94436-APCA	10/15/13	DON'S TIRE & TRUCK SERVICE I	\$45.00	\$45.00	VFD/TIRE REPAIR
94437-APCA	10/15/13	DORA ROBERTS REHAB. CENTER	\$23.00	\$23.00	J.GONZALES TESTING
94438-APCA	10/15/13	DUNBAR, FREDERICK	\$300.00	\$300.00	DIST CRT ATTY FEES
94439-APCA	10/15/13	EAGLE MOUNTAIN FLAG	\$505.08	\$505.08	CH & D.CRT/4X6 US FLAGS; 4X6 TX FLAGS; POW-MIA FLAG 4X6; JAIL/4X6 US FLAGS; 4X6 TX FLAGS; POW-MIA FLAG 4X6; SHIPPING
94440-APCA	10/15/13	ELECTION SYSTEMS & SOFTWARE,	\$4,114.13	\$3,903.53 \$210.60	ELECTION: LAYOUT ELECTIONS/BALLOT STOCK
94441-APCA	10/15/13	FCC ENVIRONMENTAL LLC	\$359.95	\$359.95	R&B SUPPLIES
94442-APCA	10/15/13	FILEX SYSTEMS INC	\$1,258.46	\$1,258.46	CO ATTY: RED FOLDER
94443-APCA	10/15/13	FOLSOM, SHONDA	\$300.00	\$150.00 \$150.00	CO CRT ATTY FEES CO CRT ATTY FEES
94444-APCA	10/15/13	FROST, WAYNE	\$1,000.00	\$1,000.00	DIST CRT ATTY FEES
94445-APCA	10/15/13	GAMBOA, ELIAS	\$400.00	\$250.00 \$150.00	DIST CRT ATTY FEES CO CRT ATTY FEES
94446-APCA	10/15/13	HERNANDEZ, ALFREDO	\$6.00	\$6.00	JURY SELECTION
94447-APCA	10/15/13	HERNANDEZ, GABRIEL G	\$6.00	\$6.00	JURY SELECTION
094448-APCA	HC 10/15/13	HIGGINBOTHAM BROS	\$161.93	\$41.86 \$120.07	R&B PARTS & SUPPLIES CRTHSE: SHOP VAC; CRTHSE: INSECT REPELLANT
94449-APCA	10/15/13	HOWARD COUNTY APPR DISTRICT	\$33,349.40	\$33,349.40	APPRAISALS
94450-APCA	10/15/13	HOWARD COUNTY COUNCIL ON AGI	\$233.37	\$233.37	OCTOBER 2013 CONTRIBUTION
94451-APCA	10/15/13	HOWARD COUNTY VOL.FIRE DEPT.	\$1,250.00	\$1,250.00	OCTOBER CONTRIBUTION

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94452-APCA	10/15/13	INDEPENDENT STATIONERS	\$68.76	\$68.76	VAULT/MAILING SEALS; S.O./ROLODEX
94453-APCA	10/15/13	KEITH, AMOS W., III	\$2,950.00	\$200.00 \$2,750.00	CO CRT ATTY FEES DIST CRT ATTY FEES
94454-APCA	10/15/13	LEXISNEXIS MATTHEW BENDER	\$58.44	\$58.44	COUNTY ATTORNEY LAW SVC
94455-APCA	10/15/13	LEXISNEXIS RISK DATA MANAGEM	\$50.00	\$50.00	SEPT 13 MINIMUM
94456-APCA	10/15/13	LYLE SIGNS INC	\$342.19	\$342.19	R&B SIGN SUPPLIES
094457-APCA	HC 10/15/13	MCDONALD WELDING SUPPLY	\$120.50	\$120.50	R&B WELDING SUPPLIES
94458-APCA	10/15/13	MEEK, TONY	\$48.78	\$48.78	REQUEST FOR UNCLAIMED FUNDS
94459-APCA	10/15/13	MIDLAND COLLEGE	\$1,045.00	\$1,045.00	OCTOBER SERVICES
94460-APCA	10/15/13	MILLER, ROBERT D.	\$1,012.50	\$1,012.50	STATE HOSPITAL ATTY FEES
94461-APCA	10/15/13	MIRANDA, ISABEL	\$40.00	\$40.00	JUROR
94462-APCA	10/15/13	MORRISON SUPPLY COMPANY	\$62.19	\$62.19	JP2/A/C FAN MOTOR
94463-APCA	10/15/13	MOUTON AND MOUTON PC	\$4,854.65	\$4,854.65	SEPT 13 DELINQUENT ATTY FEES
094464-APCA	HC 10/15/13	O'REILLY AUTO PARTS	\$418.72	\$418.72	R&B PARTS & SUPPLIES
94465-APCA	10/15/13	OLSON, JACKIE	\$56.50	\$56.50	GOVERNMENTAL ACCOUNTING UPDATE
94466-APCA	10/15/13	OMNIBASE SERVICES OF TEXAS	\$578.10	\$578.10	JP COLLECTIONS
94467-APCA	10/15/13	PARKS FUELS INC.	\$8,604.83	\$8,604.83	FUEL
94468-APCA	10/15/13	PATEL M.D., NANDLAL M	\$200.00	\$200.00	OCTOBER 2013 CHART REVIEWS
94469-APCA	10/15/13	PERMIAN BASIN R.P.C.	\$192.00	\$192.00	REGISTRATION: S.FONTANA
94470-APCA	10/15/13	PERRYMAN, WALTER	\$16.00	\$16.00	CO CLK REFUND OF OVERPAYMENT
94471-APCA	10/15/13	PITNEY BOWES	\$8,000.00	\$8,000.00	POSTAGE REFILL
94472-APCA	10/15/13	PLUMMASTER INC	\$422.11	\$422.11	JAIL/PLUMBING PARTS FOR REPAIRS FOR 2012-13
94473-APCA	10/15/13	PRINTER SOLUTIONS	\$600.00	\$600.00	APO: LASERJET PRO 300
94474-APCA	10/15/13	RICH, GLENN WAYNE	\$40.00	\$40.00	JUROR
94475-APCA	10/15/13	RICHARD, DON	\$300.00	\$300.00	CO CRT ATTY FEES
94476-APCA	10/15/13	SAM'S CLUB	\$893.22	\$893.22	TAX OFF/SERTA MANAGER'S CHAIRS; SHIPPING

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094477-APCA	HC 10/15/13	SAUNDERS CO OIL FIELD DIVISI	\$289.85	\$289.85	R&B PARTS & SUPPLIES
94478-APCA	10/15/13	SCOTT MERRIMAN INC	\$672.97	\$672.97	OFFICIAL ELECTION BOND RECORD BOOK
94479-APCA	10/15/13	SEATON, R. SHANE	\$1,750.00	\$1,750.00	DIST CRT ATTY FEES
94480-APCA	10/15/13	SEVENTH ADMIN JUDICIAL	\$3,840.61	\$3,840.61	FY 2013-14 ASSESSMENT
094481-APCA	HC 10/15/13	SEWELL AUTOMOTIVE GROUP	\$35.70	\$35.70	R&B: VEHICLE DOOR HANDLE
94482-APCA	10/15/13	SMMC MEDICAL GROUP	\$46.49	\$33.27 \$13.22	INMATE MEDICAL INMATE MEDICAL
94483-APCA	10/15/13	SOUTH PLAINS FORENSIC PATHOL	\$2,000.00	\$2,000.00	AUTOPSY ON C.FIKES
094484-APCA	HC 10/15/13	SOUTH PLAINS IMPLEMENT	\$76.40	\$76.40	R&B SUPPLIES
94485-APCA	10/15/13	SOUTHWEST DATA SOLUTIONS	\$1,500.00	\$1,500.00	OCTOBER 2013 MAINTENANCE
094486-APCA	HC 10/15/13	SOUTHWEST TOOL CO.	\$161.79	\$161.79	R&B PARTS & SUPPLIES
94487-APCA	10/15/13	SUDDENLINK	\$764.85	\$728.43 \$36.42	INTERNET & CABLE JUV DETENTION CABLE
94488-APCA	10/15/13	SULLIVAN, WILLIAM G	\$40.00	\$40.00	JUROR
94489-APCA	10/15/13	SYSTECH	\$450.00	\$450.00	JAIL: FIRE ALARM MONTHLY MONITORING
94490-APCA	10/15/13	TACA CONFERENCE FUND	\$100.00	\$100.00	REGISTRATION T.THOMAS
94491-APCA	10/15/13	TDCAA	\$539.44	\$189.44 \$350.00	CO ATTY/CHARGING MANUAL 2013-15 REGISTRATION H.WILKERSON
94492-APCA	10/15/13	TEXAS PARKS & WILDLIFE	\$80.75	\$80.75	JP 1-1 COLLECTIONS
94493-APCA	10/15/13	TEXAS PARKS & WILDLIFE	\$181.50	\$181.50	JP2 COLLECTIONS
94494-APCA	10/15/13	TEXAS STATE UNIVERSITY-SAN M	\$200.00	\$100.00 \$100.00	REGISTRATION B.GREEN REGISTRATION B.GREEN
94495-APCA	10/15/13	TEXAS TECH UNIVERSITY	\$547.44	\$547.44	INMATE MEDICAL
94496-APCA	10/15/13	THOMAS III, CLYDE ERWIN	\$650.00	\$150.00 \$500.00	STATE HOSPITAL ATTY FEES DIST CRT ATTY FEES
94497-APCA	10/15/13	TIGER DIRECT	\$541.43	\$541.43	D.A./HP PROBOOK LAPTOP
94498-APCA	10/15/13	TISSUE, MARK	\$6.00	\$6.00	JURY SELECTION
94499-APCA	10/15/13	TORRES, MARIBEL, LVN	\$315.00	\$315.00	SEPT 2013 ON CALL SERVICES

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94500-APCA	10/15/13	TPHA/VITAL STATISTICS CONFER	\$180.00	\$180.00	REGISTRATION FOR K.WISEMAN
94501-APCA	10/15/13	TRINITY SERVICES GROUP INC	\$5,459.36	\$2,726.02 \$2,733.34	INMATE MEALS INMATE MEALS
94502-APCA	10/15/13	TYLER TECHNOLOGIES INC	\$6,490.00	\$6,490.00	SUPPORT & UPDATE SERVICES
94503-APCA	10/15/13	TYLER TECHNOLOGIES/EAGLE DIV	\$2,542.00	\$500.00 \$2,042.00	CORE FINANCIALS TRAINING CO CLK: OCT-NOV SUPPORT
94504-APCA	10/15/13	U. S. POSTAL SERVICE	\$200.00	\$200.00	TAX: POSTAGE DUE
94505-APCA	10/15/13	UNIFIRST CORPORATION	\$725.10	\$725.10	R&B UNIFORMS
94506-APCA	10/15/13	VALLEY WATER STATION	\$336.00	\$336.00	SEPT 2013 WATER
94507-APCA	10/15/13	VARIVERGE LLC	\$7,500.00	\$7,500.00	2013 TAX STATEMENTS POSTAGE DEPOSIT
94508-APCA	10/15/13	VICTIM SERVICES OF B.S.	\$1,250.00	\$1,250.00	OCTOBER CONTRIBUTION
94509-APCA	10/15/13	WAGGONER, STEVEN	\$40.00	\$40.00	JUROR
94510-APCA	10/15/13	WAGNER SUPPLY COMPANY INC	\$114.73	\$114.73	JANITORIAL/8" WHITE ROLL TOWELS; REGULAR TOILET TISSUE; MULTIFOLD TOWELS
94511-APCA	10/15/13	WATER WATER INC	\$522.00	\$335.00 \$187.00	JAIL: RO SYSTEM RO SYSTEM
94512-APCA	10/15/13	WELLS FARGO INS SERV OF TX	\$164,886.00	\$164,886.00	INSURANCE RENEWALS
094513-APCA	HC 10/15/13	WEST OFFICE SUPPLY	\$21.81	\$21.81	TAX/STAEDTLER LUMOCOLOR MARKER/FINE/BLACK
94514-APCA	10/15/13	WEST PAYMENT CENTER	\$361.46	\$361.46	LAW BOOKS
94515-APCA	10/15/13	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	OCTOBER CONTRIBUTION
94516-APCA	10/15/13	WEST TEXAS INJURY PREVENTION	\$70.00	\$70.00	DRUG TESTING: RODRIGUEZ & BLUHM
94517-APCA	10/15/13	WESTERN PETROLEUM LLC	\$748.76	\$748.76	VFD FUEL
94518-APCA	10/15/13	WESTEX TELECOMMUNICATIONS	\$33.22	\$33.22	VFD TELEPHONE
94519-APCA	10/15/13	WHITE, RN FNP, LES	\$1,011.79	\$1,011.79	INMATE MEDICAL
94520-APCA	10/15/13	WORLEY, TABITHA D	\$40.00	\$40.00	JUROR
94521-APCA	10/15/13	XEROX CORPORATION	\$37.64	\$37.64	OCTOBER MAINTENANCE
94522-APCA	10/15/13	XEROX CORPORATION	\$1,529.97	\$1,422.83 \$107.14	SEPT 2013 AGREEMENTS ELECTIONS & WELFARE AGREEMENTS

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94523-APCA	10/15/13	ZANT, MICHAEL	\$6.00	\$6.00	JURY SELECTION
94524-APCA	10/22/13	ATMOS ENERGY	\$248.10	\$248.10	UTILITIES
94525-APCA	10/22/13	CITY OF BIG SPRING	\$60.00	\$60.00	VFD WATER
94526-APCA	10/22/13	CONSTELLATION NEWENERGY INC	\$2,451.80	\$1,792.56 \$659.24	UTILITIES UTILITIES
94527-APCA	10/22/13	DIR	\$103.09	\$103.09	LONG DISTANCE PHONE BILL
94528-APCA	10/22/13	JOHANSEN LANDSCAPE & NURSERY	\$1,200.00	\$1,200.00	CH/RED OAK TREE
94529-APCA	10/22/13	KEITH, AMOS W., III	\$250.00	\$250.00	DIST ATTY FEES
94530-APCA	10/22/13	LEXIS-NEXIS	\$89.00	\$89.00	LAW BOOKS
94531-APCA	10/22/13	SHARYLAND UTILITIES	\$126.64	\$96.64 \$30.00	UTILITIES UTILITIES
94532-APCA	10/22/13	STATE COMPTROLLER	\$112,763.28	\$112,763.28	CRIMINAL & CIVIL ST COURT COST
94533-APCA	10/22/13	STATE COMPTROLLER	\$3,756.57	\$3,756.57	STATE COURT COST
94534-APCA	10/22/13	THORNELL, G. WARREN	\$11.00	\$11.00	CO CLK: REFUND OF OVERPAYMENT
94535-APCA	10/22/13	WAL-MART COMMUNITY	\$3,852.27	\$355.41 \$1,104.83 \$129.87 \$14.88 \$9.88 \$295.18 \$1,787.47 \$154.75	JAIL SUPPLIES FOR 2012-13 JAIL/COMMISSARY INMATE SUPPLIES FOR 2012-13 JAIL/MEDICAL SUPPLIES AND OTC MEDICINE R&B: GO CELL PHONE PC/AV CORD FOR DIGITAL CAMERA; MEMORY CARD FOR DIGITAL CAMERA - JAIL/INMATE WORKFORCE MISC/OCT 13 TO SEP 14 JANITORIAL/CLEANING SUPPLIES
94536-APCA	10/22/13	WEST PAYMENT CENTER	\$341.70	\$341.70	LAW BOOKS
94537-APCA	10/22/13	WEST PAYMENT CENTER	\$353.79	\$353.79	LAW BOOKS
94538-APCA	10/22/13	XEROX CORPORATION	\$9.54	\$9.54	JAIL: JUNE METER USAGE
94539-APCA	10/24/13	4IMPRINT INC	\$417.00	\$417.00	S.O./SHIRTS FOR ADMIN CLERKS
94540-APCA	10/24/13	BEAR GRAPHICS INC	\$1,605.63	\$1,605.63	BANK NOTE PAPER FOR BIRTH CERTIFICATES
94541-APCA	10/24/13	BIG SPRING HERALD	\$2,138.75	\$2,138.75	ADS
94542-APCA	10/24/13	CITY OF BIG SPRING	\$43.95	\$43.95	CO CLERK ARREST FEES
94543-APCA	10/24/13	CRIMESTOPPERS OF HOWARD COUN	\$343.98	\$343.98	COUNTY CLERK COLLECTIONS

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THE SOFTWARE GROUP, INC.

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
94544-APCA	10/24/13	ELEVENTH COURT OF APPEALS	\$464.24	\$464.24	SEPT
94545-APCA	10/24/13	HARRISON, KEISHA, CSR RPR	\$757.45	\$757.45	COURT REPORTER
94546-APCA	10/24/13	HIS & HERS WATER STATION	\$832.00	\$832.00	2080 BBLs FRESH WATER
94547-APCA	10/24/13	HOWARD COLLEGE CONTINUING ED	\$30.00	\$30.00	TESTING
94548-APCA	10/24/13	LEXIS-NEXIS	\$30.00	\$30.00	DIST JUDGE SERV
94549-APCA	10/24/13	OFFICE DEPOT	\$10.56	\$10.56	TAX: WRIST KEY RINGS
94550-APCA	10/24/13	OFFICE OF DISPUTE RESOLUTION	\$955.55	\$955.55	SEPT
94551-APCA	10/24/13	PLUMMASTER INC	\$247.20	\$247.20	JAIL/PLUMBING PARTS FOR REPAIRS FOR 2012-13
94552-APCA	10/24/13	SYMBOLARTS	\$185.00	\$185.00	SRO/BADGES
94553-APCA	10/24/13	VICTIM SERVICES OF B.S.	\$240.00	\$240.00	SEPT CONTRIBUTIONS
94554-APCA	10/24/13	WEST PAYMENT CENTER	\$355.97	\$355.97	WEST INFORMATION CHARGES FOR CO ATTY
94555-APCA	10/28/13	ABENDSCHAN, SANDRA J	\$6.00	\$6.00	JURY SELECTION
94556-APCA	10/28/13	ABREGO, ADRIAN	\$6.00	\$6.00	JURY SELECTION
94557-APCA	10/28/13	AMSOIL INC	\$111.85	\$111.85	R&B PARTS
94558-APCA	10/28/13	AT&T	\$1,585.60	\$1,585.60	LOCAL PHONE BILL
94559-APCA	10/28/13	ATMOS ENERGY	\$496.25	\$496.25	UTILITIES
94560-APCA	10/28/13	ATS TELCOM	\$355.95	\$355.95	LIBRARY/ELEVATOR PHONE; MOVE POSTAGE MACHINE LINE; MOVE AUDITOR EXTENSIONS
94561-APCA	10/28/13	AUTOZONE INC	\$469.62	\$469.62	R&B PARTS
94562-APCA	10/28/13	BEAR GRAPHICS INC	\$44.80	\$44.80	CO CLK/LEGAL SLEEVES
94563-APCA	10/28/13	BENNY BOYD CHEVROLET	\$3,008.00	\$3,008.00	S.O./TRANSMISSION FOR UNIT 1001
94564-APCA	10/28/13	BIG STAR OIL & GAS LLC	\$2,500.00	\$2,500.00	REFUND BALANCE ON DRIVEWAY PERMIT
94565-APCA	10/28/13	BISHOP, CYNTHIA LEIGH	\$6.00	\$6.00	JURY SELECTION
94566-APCA	10/28/13	BOYD'S AUTO GLASS	\$97.25	\$97.25	JAIL/REPLACE BROKEN GLASS IN ENTRYWAY
94567-APCA	10/28/13	BROYLES, GEORGE FRANKLIN	\$6.00	\$6.00	JURY SELECTION
94568-APCA	10/28/13	BUTTS, JAMES LYNN	\$6.00	\$6.00	JURY SELECTION

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94569-APCA	10/28/13	CAIN ELECTRICAL SUPPLY	\$243.91	\$99.44 \$144.47	DIST CRT/BALLAST R&B SUPPLIES
94570-APCA	10/28/13	CANON FINANCIAL SERVICES	\$1,014.54	\$1,014.54	OCTOBER AGREEMENTS
94571-APCA	10/28/13	CARR, RICHARD D	\$6.00	\$6.00	JURY SELECTION
94572-APCA	10/28/13	CASTILLO MD, MARIO J	\$76.06	\$76.06	INMATE & INDIGENT MEDICAL
94573-APCA	10/28/13	CDW GOVERNMENT, INC.	\$2,540.00	\$2,540.00	I.T./MICROSOFT OFFICE 2013 LICENSE
94574-APCA	10/28/13	CERTIFIED LABORATORIES	\$648.43	\$648.43	R&B SUPPLIES
94575-APCA	10/28/13	CHILDRESS, DAVID W	\$20.00	\$20.00	CO CLK REFUND OF OVERPAYMENT
94576-APCA	10/28/13	CLARY	\$174.00	\$174.00	JAIL/LUBRICATING OIL FOR SHREDDER; SHIPPING
94577-APCA	10/28/13	CLAXTON, CHRISTOPHER	\$6.00	\$6.00	JURY SELECTION
94578-APCA	10/28/13	CONCORD MEDICAL GROUP	\$345.17	\$345.17	INMATE MEDICAL
94579-APCA	10/28/13	CONNER JR, TROY D	\$46.00	\$46.00	JUROR
94580-APCA	10/28/13	CONSTELLATION NEWENERGY INC	\$18.24	\$18.24	UTILITIES
94581-APCA	10/28/13	CRANFORD, REG, DDS	\$210.00	\$210.00	INMATE MEDICAL
94582-APCA	10/28/13	ELECTION SYSTEMS & SOFTWARE,	\$4,690.34	\$4,690.34	MAINTENANCE AGREEMENT 01/01/14-12/31/14
94583-APCA	10/28/13	ELLISON, JERRI L	\$46.00	\$46.00	JUROR
94584-APCA	10/28/13	ENOS, BARBARA L	\$46.00	\$46.00	JUROR
94585-APCA	10/28/13	GAMBOA, ELIAS	\$500.00	\$500.00	DIST CRT ATTY FEES
94586-APCA	10/28/13	GARCIA, GABRIEL	\$6.00	\$6.00	JURY SELECTION
94587-APCA	10/28/13	GOVCONNECTION INC	\$572.73	\$572.73	I.T./SYMANTEC BACKUP EXEC 2012; MICROSOFT WINDOWS 7 PRO
94588-APCA	10/28/13	GREEN, BENNIE	\$75.00	\$75.00	TRAVEL TO ROUNDROCK
94589-APCA	10/28/13	HARDING, GWEN	\$6.00	\$6.00	JURY SELECTION
94590-APCA	10/28/13	HARRISON, KEISHA, CSR RPR	\$369.98	\$369.98	ST HOSPITAL HEARINGS
94591-APCA	10/28/13	HD SUPPLY FACILITIES MAINT L	\$98.14	\$98.14	MAINT/PORTABLE CONDENSATE BLOWOUT KIT; GALLO GUN CO2 CARTRIDGES
94592-APCA	10/28/13	HERNANDEZ, ELENA	\$6.00	\$6.00	JURY SELECTION

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
94593-APCA	10/28/13	HI-LINE TOOL COMPANY	\$52.05	\$52.05	R&B SUPPLIES
94594-APCA	10/28/13	HOLT, SHEILA D	\$6.00	\$6.00	JURY SELECTION
94595-APCA	10/28/13	HOLZAPFEL, KENT	\$6.00	\$6.00	JURY SELECTION
94596-APCA	10/28/13	HONEA, JIMMY W	\$6.00	\$6.00	JURY SELECTION
94597-APCA	10/28/13	HOOPER, MITCHELL L	\$6.00	\$6.00	JURY SELECTION
94598-APCA	10/28/13	HOWARD COUNTY TAX ASSESSOR/C	\$77,111.76	\$77,111.76	PROPERTY AUCTION SALE
94599-APCA	10/28/13	HUGHES, JOHN A	\$6.00	\$6.00	JURY SELECTION
94600-APCA	10/28/13	HUGHES, MICHAEL J	\$46.00	\$46.00	JUROR
94601-APCA	10/28/13	INDEPENDENT STATIONERS	\$44.28	\$44.28	TREASURER/CHAIR MAT
94602-APCA	10/28/13	JACK CATHEY CONSTRUCTION CO.	\$1,553.75	\$1,553.75	EO/OFF LOAD MULCH TANK; HUNG LADDER; SET TANK
94603-APCA	10/28/13	KEEFE SUPPLY COMPANY	\$515.86	\$515.86	JAIL/COMMISSARY INVENTORY
94604-APCA	10/28/13	KOFILE SOLUTIONS	\$3,158.40	\$3,158.40	SEPTEMBER 2013 INDEXING SERVICES
94605-APCA	10/28/13	LEE'S RENTAL	\$75.00	\$75.00	R&B RENTALS
94606-APCA	10/28/13	LOGSDON, TRACY L	\$6.00	\$6.00	JURY SELECTION
94607-APCA	10/28/13	MARTINEZ, LINDA D	\$6.00	\$6.00	JURY SELECTION
94608-APCA	10/28/13	MATTHEWS, BARBARA, PH.D.	\$300.00	\$300.00	DEPUTY COUNSELING SERVICES
94609-APCA	10/28/13	MAXIMA SUPPLY	\$1,069.60	\$1,069.60	JAIL/COMMISSARY INVENTORY/OCT 13 TO SEP 14
94610-APCA	10/28/13	MEDIMPACT HEALTHCARE SYSTEMS	\$1,114.35	\$280.25 \$21.26 \$812.84	INDIGENT MEDS WELFARE MEDS JAIL MEDS
94611-APCA	10/28/13	MENDOZA, KAELI R	\$6.00	\$6.00	JURY SELECTION
94612-APCA	10/28/13	MIDLAND COLLEGE	\$1,045.00	\$1,045.00	NOVEMBER CONTRIBUTION
94613-APCA	10/28/13	MILLER, BEVERLY	\$6.00	\$6.00	JURY SELECTION
94614-APCA	10/28/13	MILLER, ROBERT D.	\$562.50	\$562.50	DIST CRT ATTY FEES
94615-APCA	10/28/13	MOORE OFFICE SUPPLIES	\$4,447.50	\$4,447.50	VAULT/COPY PAPER
94616-APCA	10/28/13	MORRISON SUPPLY COMPANY	\$18.07	\$18.07	DIST CRT/SPUD FOR COMMODE
94617-APCA	10/28/13	MUNOZ, LEONARD	\$6.00	\$6.00	JURY SELECTION

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94618-APCA	10/28/13	MUNOZ, STACY G	\$46.00	\$46.00	JUROR
94619-APCA	10/28/13	OFFICE DEPOT	\$451.51	\$206.99 \$244.52	CO CLK/HP LJ P2035 PRINTER CO ATTY/BASYX CHAIR; D.A./2 HOLE PUNCH; FELLOWES MONITOR RISER
94620-APCA	10/28/13	OLSON, JACKIE	\$489.05	\$489.05	TRAVEL TO ABILENE
94621-APCA	10/28/13	ONTIVEROS, ANTONIO	\$6.00	\$6.00	JURY SELECTION
94622-APCA	10/28/13	PAREDEZ III, ISMAEL	\$6.00	\$6.00	JURY SELECTION
94623-APCA	10/28/13	PARKS AGENCY INC.	\$121.00	\$71.00 \$50.00	K.CHANDLER NOTARY BOND JP 2: BOND
94624-APCA	10/28/13	PARKS FUELS INC.	\$22,450.80	\$22,450.80	FUEL
94625-APCA	10/28/13	PERALEZ, ROSARIO	\$748.75	\$516.25 \$232.50	CPS HEARINGS DIST CRT ATTY FEES
94626-APCA	10/28/13	PERKINS, DEBORAH S	\$46.00	\$46.00	JUROR
94627-APCA	10/28/13	PETERSON, SARAH G	\$6.00	\$6.00	JURY SELECTION
94628-APCA	10/28/13	PHILLIPS, MONA	\$6.00	\$6.00	JURY SELECTION
94629-APCA	10/28/13	PHILLIPS, WILLIE RAY	\$6.00	\$6.00	JURY SELECTION
94630-APCA	10/28/13	PLUMMASTER INC	\$237.76	\$237.76	JAIL/PLUMBING PARTS OCT13/SEP14
94631-APCA	10/28/13	POLK CITY DIRECTORIES	\$1,386.00	\$1,386.00	CITY DIRECTORY PUBLICATIONS
94632-APCA	10/28/13	PRINTER SOLUTIONS	\$905.00	\$905.00	CO JUD/PRINTER REPAIR; TREASURER/PRINTER REPAIR; CO CLK/PRINTER REPAIR; CIHC/PRINTER REPAIR; AUDITOR/LOOK AT PRINTER
94633-APCA	10/28/13	QUINTERO, ROSANNA	\$6.00	\$6.00	JURY SELECTION
94634-APCA	10/28/13	RAKOSKY, NANCY L	\$46.00	\$46.00	JUROR
94635-APCA	10/28/13	RAILSBACK, TODD W	\$6.00	\$6.00	JURY SELECTION
94636-APCA	10/28/13	RUIS JR, LUIS	\$6.00	\$6.00	JURY SELECTION
94637-APCA	10/28/13	SANCHEZ, ERMELINDA D	\$46.00	\$46.00	JUROR
94638-APCA	10/28/13	SCENIC MOUNTAIN MEDICAL CENT	\$1,088.66	\$1,088.66	INMATE & INDIGENT MEDICAL
94639-APCA	10/28/13	SCHROEDER, DELILAH	\$1,021.64	\$811.00 \$210.64	CPS HEARINGS DIST CRT ATTY FEES

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94640-APCA	10/28/13	SEATON, R. SHANE	\$500.00	\$500.00	DIST CRT ATTY FEES
94641-APCA	10/28/13	SHANNON, DOVIE N	\$6.00	\$6.00	JURY SELECTION
94642-APCA	10/28/13	SHARYLAND UTILITIES	\$170.62	\$170.62	UTILITIES
94643-APCA	10/28/13	SMMC MEDICAL GROUP	\$282.26	\$282.26	INMATE MEDICAL
94644-APCA	10/28/13	SOUTH PLAINS FORENSIC PATHOL	\$4,000.00	\$4,000.00	AUTOPSY R.VANDERBILT & R.FORMANN
94645-APCA	10/28/13	SOUTHWEST DATA SOLUTIONS	\$1,500.00	\$1,500.00	NOVEMBER MAINTENANCE
94646-APCA	10/28/13	STAPLES ADVANTAGE	\$763.15	\$763.15	CO ATTY/HP TONER CE278D; JAIL/DELL TONER FOR 5210; DISPATCH/DELL TONER FOR 5210
94647-APCA	10/28/13	STARR, JASON D	\$6.00	\$6.00	JURY SELECTION
94648-APCA	10/28/13	STATE BAR OF TEXAS	\$250.00	\$250.00	DIST JUD/TEXAS PATTERN JURY CHARGES; TEXAS CRIMINAL PATTERN JURY CHARGES
94649-APCA	10/28/13	SUDDENLINK	\$75.47	\$75.47	INTERNET
94650-APCA	10/28/13	TAAO	\$80.00	\$80.00	D.CARTER MEMBERSHIP DUES
94651-APCA	10/28/13	TAFURO, THOMAS	\$6.00	\$6.00	JURY SELECTION
94652-APCA	10/28/13	TECH PARTS WAREHOUSE.COM	\$130.00	\$130.00	CO CLK/HP 4350 DUPLEXER UNIT; OVERNIGHT SHIPPING
94653-APCA	10/28/13	TERMINIX	\$137.00	\$137.00	PEST CONTROL
94654-APCA	10/28/13	TEXAS ASSOCIATION OF COUNTIE	\$10,484.66	\$10,484.66	RETIREEES INSURANCE
94655-APCA	10/28/13	TEXAS JUDICIAL ACADEMY	\$200.00	\$200.00	JUDGE M.BARR MEMBERSHIP FEE
94656-APCA	10/28/13	THOMAS, RANDALL I	\$6.00	\$6.00	JURY SELECTION
94657-APCA	10/28/13	TIB-THE INDEPENDENT BANKERS	\$985.25	\$985.25	GPS/FUEL/CAR REPAIR/INMATE TRANSPORT
94658-APCA	10/28/13	TIGER DIRECT	\$408.77	\$408.77	S.O./HARD DRIVES; S.O./HARD DRIVES; S.O./HARD DRIVES
94659-APCA	10/28/13	TINDOL, JENNIE	\$46.00	\$46.00	JUROR
94660-APCA	10/28/13	TRINITY SERVICES GROUP INC	\$2,416.41	\$2,416.41	INMATE MEALS
94661-APCA	10/28/13	TYLER TECHNOLOGIES/EAGLE DIV	\$4,053.53	\$4,053.53	CONSULTING & TRAVEL EXPENSES FOR L.MERCER
94662-APCA	10/28/13	UNIFIRST CORPORATION	\$499.25	\$499.25	MAINT: UNIFORMS
94663-APCA	10/28/13	VALLE, JOE ANGEL	\$46.00	\$46.00	JUROR

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94664-APCA	10/28/13	VANDERBILT, DEBORAH	\$46.00	\$46.00	JUROR
94665-APCA	10/28/13	WAGNER SUPPLY COMPANY INC	\$533.77	\$533.77	JANITORIAL/SPRAYWAY GLASS CLEANER; 8" WHITE ROLL TOWELS; TRASH CAN LINERS/24 X 33; TRASH CAN LINERS/38 X 58; SPRAY & BUFF
94666-APCA	10/28/13	WARD, SUSAN L	\$46.00	\$46.00	JUROR
94667-APCA	10/28/13	WARREN CAT	\$119.34	\$807.68 \$688.34cr	R&B PARTS & SUPPLIES RETURNED PARTS
94668-APCA	10/28/13	WEAVER, JAMES	\$6.00	\$6.00	JURY SELECTION
94669-APCA	10/28/13	WELLS FARGO INS SERV OF TX	\$181.00	\$181.00	CONVERTED POLICY PREMIUM
94670-APCA	10/28/13	WEST GROUP	\$111.00	\$111.00	LAW BOOKS
94671-APCA	10/28/13	WEST OFFICE SUPPLY	\$92.85	\$75.35 \$17.50	JP2/"COURT NOTICE" STAMP; "COMPLETED D.S.C." STAMP; "DISMISSED" STAMP; "APPEALED COUNTY COURT" STAMP J.P.2/SIGNATURE STAMP
94672-APCA	10/28/13	WEST PAYMENT CENTER	\$212.00	\$111.00 \$101.00	LAW BOOKS LAW BOOKS
94673-APCA	10/28/13	WEST TEXAS CENTERS FOR MHMR	\$2,125.00	\$2,125.00	NOVEMBER CONTRIBUTION
94674-APCA	10/28/13	WEST TEXAS RETINA CONSULTANT	\$115.97	\$115.97	INMATE MEDICAL
94675-APCA	10/28/13	WEST WIND TRANSPORT INC	\$40.00	\$40.00	S.O./ABAND PROP TOWING OCT13/SEP14
94676-APCA	10/28/13	WESTERN PETROLEUM LLC	\$988.41	\$988.41	VFD: FUEL
94677-APCA	10/28/13	WESTEX TELEPHONE	\$76.57	\$76.57	JP2 PHONE & FAX
94678-APCA	10/28/13	WILKINSON, SHARON A	\$6.00	\$6.00	JURY SELECTION
94679-APCA	10/28/13	WILSON, JUSTIN P	\$6.00	\$6.00	JURY SELECTION
94680-APCA	10/28/13	WYNN, MATT	\$240.00	\$240.00	TRAVEL TO AUSTIN
94681-APCA	10/28/13	YANEZ, JUANA L	\$6.00	\$6.00	JURY SELECTION
Total for APCA - ACCOUNTS PAYABLE CLEARING			\$981,227.08		

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90649-PCA	10/10/13	PROSPERITY BANK	\$33,607.92	\$33,607.92	SOCIAL SECURITY
90650-PCA	10/10/13	PROSPERITY BANK	\$23,394.82	\$23,394.82	FEDERAL WITHHOLDING
90651-PCA	10/10/13	HOWARD COUNTY EMPLOYEES F.C.	\$11,919.76	\$11,919.76	CREDIT UNION
90652-PCA	10/10/13	AMERICAN FAMILY LIFE ASSURAN	\$3,128.29	\$3,128.29	AFLAC
90653-PCA	10/10/13	NATIONAL FAMILY CARE INSURAN	\$177.90	\$177.90	NATIONAL FAMILY CARE LIFE
90654-PCA	10/10/13	UNITED WAY	\$138.00	\$138.00	UNITED WAY
90655-PCA	10/10/13	NATIONWIDE RETIREMENT SOLUTI	\$356.75	\$356.75	Nationwide Retirement Pre-Tax
90656-PCA	10/10/13	ATTORNEY GENERAL	\$1,181.70	\$1,181.70	OAG Child Support/ACH payment
90657-PCA	10/10/13	AIG VALIC	\$250.44	\$250.44	VALIC-DEFERRED COMP
90658-PCA	10/10/13	CONTINENTAL AMERICAN INSURAN	\$701.50	\$701.50	Cont Amer Ins
90659-PCA	10/10/13	BAJA TANNING & GYM	\$45.00	\$45.00	BAJA
90700-PCA	10/24/13	PROSPERITY BANK	\$38,147.16	\$38,147.16	SOCIAL SECURITY
90701-PCA	10/24/13	TEXAS COUNTY AND DISTRICT	\$109,357.60	\$109,357.60	RETIREMENT
90702-PCA	10/24/13	TEXAS CO & DIST RETIREMENT	\$2,536.46	\$2,536.46	SUPPLEMENTAL DEATH
90703-PCA	10/24/13	PROSPERITY BANK	\$27,983.58	\$27,983.58	FEDERAL WITHHOLDING
90704-PCA	10/24/13	HOWARD COUNTY EMPLOYEES F.C.	\$11,462.76	\$11,462.76	CREDIT UNION
90705-PCA	10/24/13	CINCINNATI LIFE INSURANCE	\$170.50	\$170.50	CINCINNATI LIFE INS.
90706-PCA	10/24/13	UNITED WAY	\$138.00	\$138.00	UNITED WAY
90707-PCA	10/24/13	DEARBORN NATIONAL	\$242.02	\$242.02	FT DEARBORN LIFE INS. CO.
90708-PCA	10/24/13	NATIONWIDE RETIREMENT SOLUTI	\$694.25	\$694.25	Nationwide Retirement Pre-Tax
090709-PCA	HC 10/24/13	TEXAS ASSOCIATION OF COUNTIE	\$103,502.44	\$103,502.44	BLUE CROSS-HEALTH PREMIUMS
090710-PCA	HC 10/24/13	TEXAS ASSOCIATON OF COUNTIES	\$4,644.44	\$4,644.44	BLUE CROSS-DENTAL PREMIUMS
90711-PCA	10/24/13	WASHINGTON NATIONAL INSURANC	\$3,985.23	\$3,985.23	CONSECO INSURANCE
90712-PCA	10/24/13	ATTORNEY GENERAL	\$1,181.70	\$1,181.70	OAG Child Support/ACH payment
90713-PCA	10/24/13	AIG VALIC	\$239.72	\$239.72	VALIC-DEFERRED COMP
90714-PCA	10/24/13	METROPOLITAN LIFE INSURANCE	\$160.30	\$160.30	MET LIFE

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090715-PCA	HC 10/24/13	EMPLOYEES RETIREMENT SYSTEM	\$1,833.46	\$1,833.46	CSCD DEDUCTIONS FOR STATE INSURANCE
090716-PCA	HC 10/24/13	LegalShield	\$259.00	\$259.00	LegalShield
90717-PCA	10/24/13	BAJA TANNING & GYM	\$37.50	\$37.50	BAJA
Total for PCA - PAYROLL CLEARING			\$381,478.20		
Grand Total			\$1,435,408.12		

510 records listed.

Approved Payroll Disbursements
Disbursements made from 10/1/13 to 10/31/13

Pay Period	Date Paid	Gross Payroll	Net Payroll
09/21 - 10/04	10/11/2013	227,115.84	149,582.22
10/05 - 10/18	10/25/2013	258,860.74	168,902.73
		\$ 485,976.58	\$ 318,484.95