

Check Number	Check Date	Vendor	Check Amount
86534-APCA	03/31/03	KARNES CITY VET HOSPITAL	\$775.00
86535-APCA	03/31/03	KARNES CO. AFFRICAL DIST.	\$31,643.00
86536-APCA	03/31/03	KARNES COUNTY COMPUTERS	\$100.00
86537-APCA	03/31/03	KATHERINE SCHOEDER COMPANY	\$941.50
86538-APCA	03/31/03	KOBEITER FIRE PROTECTION	\$408.00
86539-APCA	03/31/03	KEMMETT WELDING	\$130.00
86540-APCA	03/31/03	LAW ENFORCEMENT SYSTEMS	\$166.50
86541-APCA	03/31/03	LOVE STAR DISTRIBUTORS CO., INC.	\$22.50
86542-APCA	03/31/03	LOONEY'S MARKET	\$923.01
86543-APCA	03/31/03	MARY SAUCEDO, CSR	\$292.00
86544-APCA	03/31/03	METHODIST HEALTHCARE SYSTEM	\$275.00
86545-APCA	03/31/03	MID-AMERICAN SPECIALTIES, INC.	\$287.40
86546-APCA	03/31/03	N.A.S.A.P.	\$29.00
86547-APCA	03/31/03	MEMORBERK	\$21.00
86548-APCA	03/31/03	OFFICE DEPOT	\$257.18
86549-APCA	03/31/03	OFFICE DEPOT CREDIT PLAN	\$41.19
86550-APCA	03/31/03	PARTS AND SUPPLY	\$125.81
86551-APCA	03/31/03	PERDUE, RANDOLPH, FLETCHER COLLINS	\$2,142.72
86552-APCA	03/31/03	PITNEY BOWES (PURCHASE POWER)	\$1,072.92
86553-APCA	03/31/03	PITNEY BOWES (PURCHASE POWER)	\$1,312.73
86554-APCA	03/31/03	QUILCO CORPORATION	\$1,475.60
86555-APCA	03/31/03	RED BAWLD, INC.	\$280.50
86556-APCA	03/31/03	RENTAL TIRE SHOPS	\$39.00
86557-APCA	03/31/03	SANDRA LEE SMITH-HOWMANS	\$19.38
86558-APCA	03/31/03	SAATCHI LINGENHUTL, TEXAS	\$238.54
86559-APCA	03/31/03	SCOTT WERBMAN, INC.	\$5,140.26
86560-APCA	03/31/03	SHELL FLEET PLUS	\$75.16
86561-APCA	03/31/03	SNAW AUTO PARTS NO. 4	\$782.82
86562-APCA	03/31/03	SOUTHERN LIVING	\$165.00
86563-APCA	03/31/03	SOUTHERN OFFICE SUPPLY	\$325.76
86564-APCA	03/31/03	SOUTHERN TIRE MART, LLC	\$248.71
86565-APCA	03/31/03	STAR BOOK SALES	\$208.95
86566-APCA	03/31/03	STERLING'S PUBLIC SAFETY	\$168.04
86567-APCA	03/31/03	SWINCO'S WELDING & CONSTR.	\$108.00
86568-APCA	03/31/03	TEXAS ASSOC. ASSESSING OFFICER	\$15,789.00
86569-APCA	03/31/03	TEXAS ASSOC. OF COUNTIES	\$15.85
86570-APCA	03/31/03	TEXAS HIGHWAYS	\$128.00
86571-APCA	03/31/03	TFC FEDERAL SUPPLIES PROPERTY P	\$135.10
86572-APCA	03/31/03	THE COURTESY/KARNES CO. PUB. A.	\$25.42
86573-APCA	03/31/03	THE POLICE AND SHERIFF'S BUREAU	\$291.00
86574-APCA	03/31/03	TUFF MATS, INC.	\$3,926.42
86575-APCA	03/31/03	TYLER TECHNOLOGIES, INC.	\$180.21
86576-APCA	03/31/03	UNIVERSITY OF TEXAS - AUSTIN	\$24,378.54
86577-APCA	03/31/03	VALEO MARKETING AND SUP. CO.	\$54.54
86578-APCA	03/31/03	VICTORIA COUNTY	\$377.00
86579-APCA	03/31/03	VICTORIA REGIONAL CIVICILIS YUS	\$731.48
86580-APCA	03/31/03	WASTE MANAGEMENT	\$1,443.00
86581-APCA	03/31/03	WASTE MANAGEMENT	\$127.00
86582-APCA	03/31/03	WILSON COUNTY NEWS	\$127.00
86583-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86584-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86585-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86586-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86587-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86588-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86589-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86590-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86591-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86592-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86593-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86594-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86595-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86596-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86597-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86598-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86599-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00
86600-APCA	03/31/03	WILSON COUNTY SHERIFF'S DEPART	\$127.00

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KANSAS COUNTY
THE SOFTWARE GROUP, INC.
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A C C O U N T S P A Y A B L E S Y S T E M
Disbursements Made on 03/31/79
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31 MAR 2009
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Check Number	Check Date	Vendor	Check Amount
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Total:
105 checks listed.

\$271,491.88