

Approved Disbursements
 Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

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

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
74126-APCA	06/01/11	ALAMO LUMBER COMPANY	\$131.96	\$131.96	PCT# 4 - METAL PRIMER
74127-APCA	06/01/11	AT&T	\$1,246.09	\$1,246.09	SHERIFF OFFICE - ACCT# 0302545514 001
74128-APCA	06/01/11	AT&T MOBILITY	\$177.59	\$177.59	ACCT# 996329630 - CONSTABLE# 3, 4, PCT# 2, PCT# 3
74129-APCA	06/01/11	AT&T MOBILITY	\$188.34	\$188.34	DPS - ACCT# 826427094
74130-APCA	06/01/11	CHEVRON & TEXACO BUSINESS	\$43.64	\$43.64	CONSTABLE# 3 - ACCT# 6000042926
74131-APCA	06/01/11	DEWITT POTH AND SON	\$518.16	\$129.35	SHERIFF OFFICE - COPIER MAINTENANCE SN# CTI415270
				\$25.00	TREASURER - COPIER MAINTENANCE SN# CSJ866418
				\$43.64	SHERIFF OFFICE - COPIER MAINTENANCE SN# CRC737882
				\$35.57	COUNTY ATTORNEY - COPIER MAINTENANCE SN# CSE097565
				\$30.00	SHERIFF OFFICE - COPIER MAINTENANCE - SN# CJE449193
				\$189.02	SHERIFF OFFICE - COPIER MAINTENANCE SN# CJE449193
				\$35.58	TAX OFFICE - COPIER MAINTENANCE SN# 1004094522
				\$30.00	JP# 3 - COPIER MAINTENANCE SN# CVH137483
74132-APCA	06/01/11	GONZALES BUILDING CENTER	\$1,256.58	\$903.72	CONSTABLE# 3 - COMMERCIAL CARPET, ADHESIVE, FLOAT, FLOOR PATCH, SHIPPING
				\$3.60	COURTHOUSE - SCREWS
				\$7.19	COURTHOUSE - YELLOWPINE
				\$10.18	COURTHOUSE - NAILS, YELLOWPINE
				\$17.49	TAX OFFICE - LOCK FOR OLD JAIL TO STORE ELECTRONIC POLLS
				\$19.99	COURTHOUSE - MOULDING, SANDING SEALER
				\$18.88	COURTHOUSE - STRIKE ANCHORS
				\$31.99	COURTHOUSE - PAINT
				\$18.79	TAX OFFICE - TOILET SEAT
				\$4.29	COURTHOUSE - 1 LB ROLL-A-TEX
				\$20.38	PCT# 3 - BATTERY, SHOVEL
				\$17.16	COURTHOUSE - CONCRETE MIX, CONCRETE BONDER, BRUSH
				\$5.80	COURTHOUSE - FASTENERS
				\$27.79	EMERGENCY MGMT. BLDG. - PLYWOOD
				\$9.18	EMERGENCY MGMT. BLDG. - STAIN & BRUSH
				\$7.40	CONSTABLE# 3 - WIRE
				\$57.13	PCT# 1 - PVC PIPE GEAR CLAMP, FEMALE ADAPTER
				\$27.34	COURTHOUSE - WOOD SHIM, WRENCH
				\$32.14	PCT# 1 - LETTER FOR SIGN
				\$20.65	PCT# 1 - LETTER FOR SIGN
				\$1.49	PCT# 1 - AC FILTER
				\$6.00cr	COURTHOUSE - RETURN MOULDING

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74133-APCA	06/01/11	GUADALUPE VALLEY ELECTRIC CO	\$24.34	\$24.34	JAIL - ACCT# 37549905
74134-APCA	06/01/11	GVEC.NET	\$79.95	\$79.95	JP# 4 - ACCT# 17114 SERVICE 5/17-6/17/2011
74135-APCA	06/01/11	NEC-RD	\$311.06	\$58.54 \$252.52	PCT# 4 - ACCT# 38485 (004,005) NIXON ANNEX - ACCT# 38485 (003,006)
74136-APCA	06/01/11	TEXAS GAS SERVICE	\$586.91	\$25.80 \$506.69 \$28.62 \$25.80	ANNEX METER# 0203863490 JAIL - METER# 0201086558 EMERGENCY MGMT. BLDG. - METER# 9901110615 PCT# 3 - METER# 020D869745
74137-APCA	06/01/11	TIME WARNER CABLE	\$61.20	\$61.20	DPS - ACCT# 8268 68 021 0147968
74138-APCA	06/01/11	TYLER TECHNOLOGIES, INC.	\$1,400.00	\$700.00 \$700.00	ODYSSEY JP# 4 CLIENT SUPPORT 1/1/11-3/3/11 ODYSSEY JP# 4 CLIENT SUPPORT 4/1/11-6/30/11
74139-APCA	06/03/11	JESSE ALMARAZ	\$30.00	\$30.00	JP#3 - ANNUAL MEMBERSHIP - JESSE ALMARAZ 1/1/11-12/31/11
74152-APCA	06/13/11	A&A CONTRACTING, INC.	\$1,166.13	\$435.23 \$244.15 \$486.75	JAIL - INSTALLED NEW VALVE IN CELL# 4 JAIL - REPAIRS ON TOILET & SHOWER JAIL - PARTS & REPAIR TO KITCHEN SINK
74153-APCA	06/13/11	A-LINE AUTO PARTS	\$319.25	\$6.96 \$18.91 \$4.90 \$209.07 \$62.64 \$2.46 \$2.70 \$6.50 \$5.11	PCT# 1 - FUEL FILTER PCT# 2 - FUEL FILTER PCT# 2 - CAN TAP PCT# 2 - WIPER BLADES, FREON, THERMOMETER PCT# 1 - ANTIFREEZE PCT# 1 - WIRE/CABLE PCT# 2 TIRE GAUGE CONSTABLE# 3 - CORE FOR A/C CONSTABLE# 3 - VALVE CORE REMOVER
74154-APCA	06/13/11	ALAMO LUMBER COMPANY	\$96.42	\$28.35 \$57.99 \$80.07 \$69.99cr	PCT# 4 - SCREWS, NUTSETTER PCT# 4 - PIPE PCT# 4 - PIPE, JIG BLADE, ABRAS CUTOFF PCT# 4 - RETURN PIPE
74155-APCA	06/13/11	ALL SEASONS	\$162.50	\$162.50	JUSTICE CENTER - SERVICE UNIT
74156-APCA	06/13/11	ALL STAR PRINTING & OFFICE S	\$3.89	\$1.04 \$2.85	JP# 4 - PEN REFILL JP# 4 - PENS
74157-APCA	06/13/11	ALLEN'S BODY TECH, INC.	\$222.50	\$222.50	SHERIFF OFFICE - REPAIR WINDSHIELD
74158-APCA	06/13/11	ANNA MORENO	\$100.00	\$50.00 \$50.00	NIXON ANNEX - OFFICE CLEANING 5/2/11 NIXON ANNEX - OFFICE CLEANING 5/14/11
74159-APCA	06/13/11	APACHE CHEMICAL COMPANY	\$898.66	\$42.95 \$188.26	JAIL - PLATES JAIL - PLATES, BOWLS, TRASHBAGS

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				\$535.20	JAIL - TOWELS, TOILET TISSUE, LINERS, DISINFECTANT, CLOROX, CLEANER, HANDWASH
				\$132.25	HOT CHECK - OLIVIA RAMIREZ #27526
74160-APCA	06/13/11	APPRAISAL & COLLECTION TECHN	\$998.00	\$998.00	TAX OFFICE - TRUTH IN TAXATION SOFTWARE
74161-APCA	06/13/11	AQUA BEVERAGE COMPANY	\$104.39	\$12.00	RECORDS MGMT - ACCT# 012555 BOTTLED WATER
				\$30.75	COUNTY ATTORNEY - BOTTLED WATER, DEPOSIT
				\$9.00	JP# 1 - ACCT# 012517 COOLER RENT
				\$8.00	AUDITOR - ACCT# 010118 COOLER RENT
				\$5.00	COUNTY CLERK - COOLER RENT
				\$5.00	RECORDS MGMT - ACCT# 012555 COOLER RENT
				\$9.14	AUDITOR - ACCT# 010118 BOTTLED WATER
				\$12.00	COUNTY CLERK - ACCT# 012553 - BOTTLED WATER
				\$13.50	JP# 1 - BOTTLED WATER
74162-APCA	06/13/11	ARROW MAGNOLIA INTERNATIONAL	\$280.69	\$280.69	PCT# 3 - COLDKILL
74163-APCA	06/13/11	ASPHALT PATCH ENT. INC.	\$2,803.64	\$1,414.16	PCT# 1 - 11.46 TONS ASPHALT PATCH
				\$1,389.48	PCT# 1 - 11.26 TONS ASPHALT PATCH
74164-APCA	06/13/11	AT&T MOBILITY	\$612.75	\$92.69	COUNTY JUDGE - ACCT# 835774286
				\$520.06	SHERIFF OFFICE - ACCT# 287002 100872
74165-APCA	06/13/11	AUTOZONE	\$2.39	\$2.39	CONSTABLE# 3 - SOLDERLESS CONNECTOR
74167-APCA	06/13/11	BEN E. KEITH FOODS	\$785.69	\$785.69	JAIL - FOOD
74168-APCA	06/13/11	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING 5/21/11
74169-APCA	06/13/11	BOEHM TRACTOR SALES	\$5.00	\$5.00	PCT# 1 - BOLT, LOCK NUT
74170-APCA	06/13/11	BRENDA MARIE PETRU	\$39.00	\$39.00	REIMBURSE MILEAGE - B.PETRU MAY 2011
74171-APCA	06/13/11	CAMERON ALTERNATOR SERVICE	\$299.00	\$259.00	PCT# 1 - PART FOR CAT 120
				\$40.00	PCT# 1 - PART FOR MAINTAINER
74172-APCA	06/13/11	CARAWAY FORD, INC.	\$286.20	\$106.20	TAX OFFICE - COMMISSION ON LICENSE STICKERS 118 X .90
				\$180.00	TAX OFFICE - COMMISSIONON LICENSE STICKERS 200 X .90
74173-APCA	06/13/11	CARAWAY FORD-MERCURY, INC.	\$181.96	\$70.30	SHERIFF OFFICE - OIL/FILTER CHANGE 2FABP7BV1AX119254
				\$44.41	SHERIFF OFFICE - OIL/FILTER CHANGE 1GNMCAE03AR210457
				\$67.25	CONSTABLE# 3 - BRAKE PAD
74174-APCA	06/13/11	CATERPILLAR FINANCIAL SERVIC	\$15,107.18	\$5,508.38	PCT# 4 - LEASE PAYMENT 12H-AMZ01117, 12H-AMZ01128
				\$2,987.01	PCT# 3 - LEASE PAYMENT 12H-CBK01010

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				\$2,975.21	PCT# 1 - LEASE PAYMENT 140H-CAA03713
				\$3,636.58	PCT# 2 - LEASE PAYMENT 12H-AMZ01199
74175-APCA	06/13/11	CEMEX, INC.	\$3,193.47	\$261.60	PCT# 4 - 69.76 TONS COMMERCIAL BASE
				\$256.29	PCT# 4 - 68.34 TONS COMMERCIAL BASE
				\$518.11	PCT# 4 - 138.16 TONS COMMERCIAL BASE
				\$511.52	PCT# 4 - 136.40 TONS COMMERCIAL BASE
				\$255.91	PCT# 4 - 68.24 TONS COMMERCIAL BASE
				\$346.96	PCT# 4 - 92.52 TONS COMMERCIAL BASE
				\$519.94	PCT# 4 - 138.65 TONS COMMERCIAL BASE
				\$523.14	PCT# 4 - 139.50 TONS COMMERCIAL BASE
74176-APCA	06/13/11	CHARLIE VALENTA SR.	\$786.00	\$786.00	PCT# 2 - 25 LOADS AT 20CY X 1.50, 2 LOADS AT 12CY X 1.50
74177-APCA	06/13/11	CHARLIE VALENTA, JR.	\$786.00	\$786.00	PCT# 2 - 25 LOADS AT 20CY X 1.50, 2 LOADS AT 12CY X 1.50
74178-APCA	06/13/11	CHRIS GRABARKIEVTZ	\$150.00	\$150.00	CONSTABLE# 3 - REPAIR BRAKES & A/C
74179-APCA	06/13/11	CINTAS CORP. #087	\$815.07	\$61.32	PCT# 1 -* UNIFORM SERVICE 4/18/11
				\$47.12	PCT# 1 - UNIFORM SERVICE 5/2/11
				\$49.29	PCT# 4 - UNIFORM SERVICE 5/6/11
				\$47.12	PCT# 1 - UNIFORM SERVICE 5/9/11
				\$35.00	PCT# 2 - UNIFORM SERVICE 5/12/11
				\$49.29	PCT# 4 - UNIFORM SERVICE 5/13/11
				\$60.33	PCT# 3 - UNIFORM SERVICE 5/16/11
				\$47.12	PCT# 1 - UNIFORM SERVICE 5/16/11
				\$35.00	PCT# 2 - UNIFORM SERVICE 5/19/11
				\$49.29	PCT# 4 - UNIFORM SERVICE 5/20/11
				\$47.12	PCT# 1 - UNIFORM SERVICE 5/23/11
				\$60.33	PCT# 3 - UNIFORM SERVICE 5/23/11
				\$35.00	PCT# 2 - UNIFORM SERVICE 5/26/11
				\$49.29	PCT# 4 - UNIFORM SERVICE 5/27/11
				\$47.12	PCT# 1 - UNIFORM SERVICE 5/30/11
				\$60.33	PCT# 3 - UNIFORM SERVICE 5.30.11
				\$35.00	PCT# 2 - UNIFORM SERVICE 6/2/11
74180-APCA	06/13/11	CINTAS FAS	\$864.39	\$549.39	JAIL - CUST# 4943 SERVICE ALARM SYSTEM
				\$315.00	JAIL - CUST# 4943 SERVICE ALARM SYSTEM
74181-APCA	06/13/11	CITY OF WAELDER	\$219.35	\$106.54	PCT# 2 - ACCT# 048400 (MAY 2011) WAREHOUSE
				\$87.19	CONSTABLE# 3 - ACCT# 010101 (MAY2011) OFFICE
				\$25.62	PCT# 2 - ACCT# 048401
74182-APCA	06/13/11	COLORADO MATERIALS CO.	\$8,007.74	\$1,291.61	PCT# 2 - 24.37 ASPHALT
				\$723.29	PCT# 1 - 222.55 TON NON-SPEC 1 3/4" BASE
				\$215.19	PCT# 1 - 66.21 TON NON-SPEC 1 3/4" BASE
				\$531.58	PCT# 2 - 163.56 TON NON SPEC 1 3/4" BASE
				\$1,874.89	PCT# 3 - 416.63 TON NON SPEC 1" BASE
				\$1,206.31	PCT# 1 - 161.05 NON SPEC 1 3/4" BASE, 151.75

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				\$2,164.87	NON SPEC 1" BASE PCT# 3 - 481.07 TON NON SPEC 1" BASE
74183-APCA	06/13/11	D & K AUTOMOTIVE	\$185.00	\$185.00	PCT# 1 - REPAIR SHORT IN WIRES
74184-APCA	06/13/11	D&G AUTO & DIESEL REPAIR	\$1,735.32	\$1,261.30	PCT# 4 - PARTS & REPAIRS TO TRUCK# 430 - PULLED FRONT DIFFERENTIAL, REPLACED TWO BEARINGS & BEARING SET \$14.50 PCT# 1 - STATE INSPECTION TRL# 10 \$14.50 PCT# 1 - STATE INSPECTION # 335 \$395.02 PCT# 2 - PARTS & REPAIRS TO TRUCK# 21 \$50.00 CONSTABLE# 3 - TOWED UNIT
74185-APCA	06/13/11	DAVID A. DISHER	\$401.20	\$401.20	25TH, 178-10, CAA, GARCIA
74186-APCA	06/13/11	DEIDRA VOIGT	\$3.92	\$3.92	REIMBURSE D.VOIGT - GLUE PENS
74187-APCA	06/13/11	DENNIS DROUPY	\$40.00	\$40.00	TAX OFFICE - LAWN MAINTENANCE 6./2/11
74188-APCA	06/13/11	DEWITT POTH AND SON	\$30.00	\$30.00	PCT# 1 - COPIER MAINTENANCE SN# CMG021659
74189-APCA	06/13/11	DOCUMATION INC	\$596.72	\$256.62	COUNTY CLERK - ACCT# 107339, CONTRACT# 25039245 5/15/11-6/14/11 \$340.10 COUNTY CLERK - ACCT# 107339, CONTRACT# 24855369 5/15/11-6/14/11
74190-APCA	06/13/11	DOCUMATION, INC.	\$594.90	\$594.90	COUNTY CLERK - CUST# 104745 MAINTENANCE COPIES 2/15/11-5/15/11
74191-APCA	06/13/11	DOLORES CASTRO	\$40.00	\$40.00	JP# 3 - OFFICE CLEANING 5/6/11 & 5/20/11
74192-APCA	06/13/11	DONNIE R. BRZOZOWSKI	\$447.50	\$447.50	REIMBURSE PERDIEM & MILEAGE, SOUTH TX JUDGES & COMMISSIONERS CONF., 6/6-6/9/11, MCALLEN, TX
74194-APCA	06/13/11	FARM PLAN	\$59.61	\$43.00	PCT# 3 - FUEL FILTER, FILTER ELEMENT \$16.61 PCT# 2 - SEALANT
74195-APCA	06/13/11	FORREST E. PENNEY JR.	\$1,276.30	\$75.00	COUNTY COURT, JUV, DETENTION HEARING, CAA \$600.00 25TH, 16-11, CAA, ALVAREZ \$601.30 25TH, 21-11, CAA, ERSKINE
74196-APCA	06/13/11	GEORGE M. ARA JR	\$20.50	\$20.50	REIMBURSE MILEAGE - G.ARA MAY 2011
74197-APCA	06/13/11	GONZALES BUILDING CENTER	\$3,542.40	\$3,113.11	EMERGENCY MGMT./GAME WARDEN OFFICE - VINYL INSTALLATION & SHIPPING \$8.78 SHERIFF OFFICE - METAL \$18.49 PCT# 1 - BOLT, ROPE \$8.99 SHERIFF OFFICE - METAL \$16.60 SHERIFF OFFICE - SCREWS, NUTS, HINGES \$3.49 JAIL - HINGES

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				\$4.47	COURTHOUSE - FILTERS
				\$1.03	PCT# 1 - CAP GALV 1/2"
				\$15.99	PCT# 3 - CONTRACTOR BAG
				\$9.85	COURTHOUSE - WASHERS
				\$13.79	COURTHOUSE - SLEDGE
				\$3.58	PCT# 3 - SUPER GLUE
				\$12.08	PCT# 3 - GILT BUTTON, PVC
				\$4.18	COURTHOUSE - YELLOW PINE
				\$35.16	COURTHOUSE - HINGE, PLYWOOD
				\$17.39	PCT# 1 - YELLOW PINE
				\$205.76	PCT# 3 - CARPET FOR BLDG.
				\$6.81	PCT# 3 - LOCK WASHER, BOLT, LETTERS FOR SIGN
				\$23.88	PCT# 1 - BOLTS, WASHERS, LOCK WASHERS, PAINT
				\$13.79	COURTHOUSE - BOLTS, LOCKWASHERS, NUTS
				\$5.18	JAIL - ROTARTY FILE DIS BOX
74198-APCA	06/13/11	GONZALES COUNTY APPRAISAL DI	\$72,767.75	\$72,767.75	3RD QUARTER 2011 BUDGET SHARES QUARTERLY PAYMENT
74199-APCA	06/13/11	GORDEN'S AUTO PARTS	\$155.64	\$1.98	SHERIFFS OFFICE - LENS
				\$13.18	JAIL - LENS
				\$35.55	SHERIFF OFFICE - ACETYLENE FOR JAIL
				\$3.39	SHERIFFS OFFICE - PENCIL
				\$4.99	PCT# 1 - SOCKET
				\$96.55	PCT# 1 - IDLER ARM
74200-APCA	06/13/11	GT DISTRIBUTORS, INC.	\$108.95	\$108.95	SHERIFF OFFICE - STREAMLIGHT CHARGER
74201-APCA	06/13/11	GUADALUPE COUNTY	\$39,329.00	\$39,329.00	FY 11 - 25TH & 2ND 25TH COURT REPORTER & COORDINATOR SALARY BUDGET ALLOCATION
74202-APCA	06/13/11	GUADALUPE VALLEY ELECTRIC CO	\$7,022.91	\$4,653.52	JAIL - ACCT# 395499904
				\$2,369.39	ANNEX - ACCT# 375499903
74203-APCA	06/13/11	GUADALUPE VALLEY VETERINARY	\$45.00	\$45.00	SHERIFF OFFICE - ANNUAL VISIT - K-9 UNIT
74204-APCA	06/13/11	GUERRA'S GRILL & CATERING	\$124.62	\$124.62	DISTRICT COURT - MEAL FOR JURY TRIAL 6/2/11
74205-APCA	06/13/11	GVEC.NET	\$84.95	\$84.95	TAX OFFICE - ACCT# 5548 WIRELESS INTERNET 5/28-6/28/2011
74206-APCA	06/13/11	GVTC	\$355.88	\$156.26	JP# 3 - STATEMENT# 0000036046-005-9
				\$57.81	PCT# 2 - STATEMENT# 0000036046-003-4
				\$141.81	CONSTABLE# 3 - STATEMENT# 0000036046-002-6
74207-APCA	06/13/11	H.E.B. FOOD STORE	\$310.81	\$67.03	JAIL - FOOD
				\$31.13	JAIL - FOOD
				\$69.24	JAIL - FOOD
				\$65.56	JAIL - FOOD
				\$77.85	JAIL - FOOD

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74208-APCA	06/13/11	HARDING PUMP & SUPPLY, INC.	\$69.70	\$69.70	PCT# 1 - HOSE FITTING, FEMALE JIC SWIVEL, HYDRAULIC HOSE
74209-APCA	06/13/11	HILL COUNTRY DAIRIES	\$239.85	\$109.68 \$30.81 \$22.33 \$77.03	JAIL - MILK JAIL - MILK JAIL - MILK JAIL - MILK
74210-APCA	06/13/11	HODGES CONSTRUCTION, INC.	\$40.00	\$20.00 \$20.00	PCT# 3 - OXYGEN PCT# 1 - CYLINDER RENTAL JUNE 2011
74211-APCA	06/13/11	HOLT CAT	\$1,225.63	\$740.00 \$77.15 \$296.68 \$111.80	PCT# 2 - REPAIR PARKING BREAK PCT# 2 - AIR FILTER, BOLT, NUT PCT# 1 - SEAL O RING, TUBE PCT# 1 - SWITCH
74212-APCA	06/13/11	HOUSTON MUNSON	\$800.00	\$400.00 \$400.00	2ND 25TH, 58-09CR, CAA, CAAD 25THS, 196-10 & 32-11, CAA, THIBODAUX
74213-APCA	06/13/11	INTERSTATE BILLING SERVICE	\$2,041.20	\$2,041.20	PCT# 2 - SERVICE PETERBILT - AC, CLEAN DPF FILTER, CHECK ENGIE LIGHT
74214-APCA	06/13/11	ISI DETENTION CONTRACTING GR	\$315.00	\$315.00	JAIL - TRAVEL, ONSITE LABOR CHARGE DIAGNOSE DOOR PROBLEMS
74216-APCA	06/13/11	J. M. PARR, INC.	\$130.00	\$130.00	PCT# 3 - LAWN MAINTENANCE MAY 2011
74217-APCA	06/13/11	JACKIE WILLIAMSON	\$150.00	\$150.00	25TH, 24569, CPS, CAA
74218-APCA	06/13/11	JAMES DAVID BIRD	\$109.85	\$109.85	REIMBURSE MILEAGE - D.BIRD MAY 2011
74219-APCA	06/13/11	JAMES M. CLAUDER	\$550.00	\$150.00 \$400.00	25TH, 24589, CPS, CAA 25TH, 29-10, CAA, PEREZ
74220-APCA	06/13/11	JANELL CRAVEN	\$52.50	\$52.50	REIMBURSE MILEAGE J.CRAVEN MAY 11
74221-APCA	06/13/11	JANNETT PIEPER, COUNTY CLERK	\$394.50	\$394.50	REIMBURSE COUNTY COURT MENTAL COMMITMENT - KIMBERLY RAMIREZ
74222-APCA	06/13/11	JOHNSON OIL COMPANY	\$23,534.53	\$1,847.93 \$3,266.50 \$4,569.10 \$250.31 \$55.95 \$2,725.94 \$3,388.50 \$4,743.40 \$15.14 \$293.88 \$2,298.32 \$79.56	GASOLINE - SHERIFF OFFICE & JAIL 1000 DSL - PCT# 3 1400 DSL - PCT# 1 72.94 GAS - CONSTABLE# 3 15.06 GAS - CONSTABLE# 4 GASOLINE - SHERIFF OFFICE & JAIL 1000 DSL - PCT# 3 1400 DSL - PCT# 1 4.64 GAS - CONSTABLE# 4 86.22 GAS - CONSTABLE# 3 GASOLINE - SHERIFF OFFICE & JAIL 24.37 GAS - COUNTY AGENT

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74223-APCA	06/13/11	JON T HARRIS	\$360.00	\$360.00	CONSTABLE# 3 - LEASE FOR CANINE 1/10/10-5/31/11
74224-APCA	06/13/11	KATHERINE HARKEY	\$24.50	\$24.50	REIMBURSE MILEAGE - K.HARKEY MAY 2011
74225-APCA	06/13/11	KESSLER'S AUTO SUPPLY	\$981.10	\$62.02	BLDG. MAINTENANCE VEHICLE - BRAKE PADS, WHEEL CYLINDER
				\$48.09	PCT# 1 - CLAMP, PLUG, GAUGE, AIRCHUCK
				\$18.60	PCT# 1 - SWITCH
				\$12.49	PCT# 1 - MIRROR
				\$56.08	PCT# 1 - A/C VALVE
				\$88.58	PCT# 1 - ANTIFREEZE, HOSE
				\$48.94	PCT# 2 - TAILGATE PROTECTOR
				\$71.40	PCT# 1 - HYDRAULIC HOSE, HOSE FITTINGS
				\$100.24	PCT# 4 ANTIFREEZE, GREASE
				\$14.15	PCT# 2 - LOCK, STOPLITE
				\$2.54	PCT# 1 - SMALL BULB
				\$32.99	PCT# 2 - ANTENNA
				\$9.87	PCT# 1 - GREASE
				\$32.90	PCT# 3 - GREASE
				\$44.08	PCT# 1 - AIR HOSE, TAPE
				\$17.58	PCT# 1 - BLADE
				\$200.74	PCT# 3 - HYDRAULIC HOSE, HOSE FITTINGS, FLUID ADAPTER, TOWELS, WIPER BLADE
				\$175.89	PCT# 1 - HYDRAULIC OIL, FLUID, EXT BAR
				\$56.08cr	PCT# 1 - WARRANTY CREDIT INVOICE# 393185, RETURNED EXP VAL
74226-APCA	06/13/11	KEVIN LAFLEUR	\$50.00	\$50.00	REIMBURSE MILEAGE, 2011 NORTH & EAST TX COUNTY JUDGES & COMMISSIONERS ANNUAL CONF., 5/15-18/11, NACOGDOCHES, TX
74227-APCA	06/13/11	LASCO EQUIPMENT	\$14.28	\$14.28	PCT# 2 - PUMP PARTS
74228-APCA	06/13/11	LAW ENFORCEMENT SYSTEMS, INC	\$389.00	\$389.00	SHERIFF OFFICE - ACCT# 78629 TX TRAFFIC TICKET W/WARNINGS
74229-APCA	06/13/11	LEXISNEXIS RISK DATA MGMT IN	\$50.00	\$50.00	COUNTY COURT - #1026036 20110331 SEARCHING SERVICE
74230-APCA	06/13/11	LOWELL S. KENDALL	\$400.00	\$400.00	25TH, 104-10-CR, CAA, CAMARILLO
74231-APCA	06/13/11	MARISELLA RAMIREZ	\$19.33	\$8.44	REIMBURSE MILEAGE - M.RAMIREZ, APRIL 2011
				\$10.89	REIMBURSE MILEAGE - M.RAMIREZ, MAY 2011
74232-APCA	06/13/11	MARROU & COMPANY	\$529.50	\$14.50	PCT# 1 - STATE INSPECTION
				\$515.00	PCT# 4 - RHINO CLUTCH & U JOINT
74233-APCA	06/13/11	MBH WELDING	\$157.40	\$130.40	PCT# 1 - METAL
				\$12.00	PCT# 1 - METAL
				\$15.00	PCT# 1 - METAL

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74234-APCA	06/13/11	MCJUNKIN REDMAN CORPORATION	\$103.20	\$43.50 \$59.70	PCT# 1 - TOWELS PCT# 2 - TERRY TOWELS
74235-APCA	06/13/11	MEDINA VALLEY SECURITY, INC.	\$24.95	\$24.95	MONTHLY SERVICE ON FIRE ALARM SYSTEM
74236-APCA	06/13/11	METROPLEX CONTROL SYSTEMS, I	\$700.00	\$350.00 \$350.00	JAIL - TRAVEL, LABOR & PARTS FOR WORK ORDER - AUDIO JAIL - TRAVEL LABOR & PARTS FOR WORK ORDER - AUDIO
74237-APCA	06/13/11	MOHRMANN'S DRUG STORE	\$1,355.94	\$1,355.94	JAIL - INMATE MEDICATION
74238-APCA	06/13/11	MOTOROLA, INC.	\$13,542.75	\$13,542.75	15 DIGITAL RADIOS/CHARGERS/SPEAKER MICROPHONES FOR HOMELAND SECURITY
74239-APCA	06/13/11	MVBA LAW FIRM	\$2,116.72	\$237.06 \$944.10 \$935.56	JP# 4 - COMMISSION ON FINE COLLECTION JP# 1 - COMMISSION ON FINE COLLECTION JP# 1 - COMMISSION ON FINE COLLECTION
74240-APCA	06/13/11	O'REILLY AUTO PARTS	\$36.26	\$10.28 \$25.98	CONSTABLE# 3 - MIRROR BRACKET, MOUNT CONSTABLE# 3 - FREON
74241-APCA	06/13/11	OFFICE DEPOT, INC.	\$184.80	\$25.29 \$159.51	AUDITOR - COPY PAPER RIBBON, TONER, POST IT NOTES, RUBBERBANDS, COPY PAPER, MOISTENER
74242-APCA	06/13/11	ORKIN EXTERMINATING COMPANY,	\$329.01	\$81.27 \$45.00 \$94.70 \$64.04 \$44.00	ANNEX - PEST CONTROL JUSTICE CENTER - PEST CONTROL COURTHOUSE - PEST CONTROL TAX OFFICE - PEST CONTROL NIXON ANNEX - PEST CONTROL
74243-APCA	06/13/11	OTIS S. "BUD" WUEST	\$299.10	\$299.10	REIMBURSE PERDIEM & HOTEL, 2011 TX ASSOCIATION OF RC&D COUNCILS ANNUAL TRAINING CONF., 5/1-3/11, CORPUS CHRISTI
74244-APCA	06/13/11	PAPILLON PUBLISHING	\$125.00	\$125.00	DISTRICT CLERK - 2011 TX ATTY/PARALEGAL/SEC HANDBOOK
74245-APCA	06/13/11	PATSY HERNANDEZ	\$34.00	\$34.00	REIMBURSE MILEAGE - P.HERNANDEZ MAY 2011
74246-APCA	06/13/11	PAUL S. WATKINS	\$379.95	\$207.90 \$172.05	REIMBURSE MILEAGE - P.WATKINS, 2011 COUNTY MANAGEMENT INSTITUTE REIMBURSE P.WATKINS MILEAGE, FEB., MARCH & MAY 2011
74247-APCA	06/13/11	POSTMASTER	\$100.00	\$100.00	COUNTY CLERK - PO BOX 77 RENTAL FEE
74248-APCA	06/13/11	POSTMASTER	\$100.00	\$100.00	TAX OFFICE - PO BOX 677 ANNUAL RENTAL 6/30/11-7/1/12

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74249-APCA	06/13/11	POSTMASTER	\$440.00	\$440.00	SHERIFF OFFICE - 10 ROLLS .44 CENT STAMPS
74250-APCA	06/13/11	RALEIGH E. MEASOM	\$234.94	\$128.33 \$106.61	REIMBURSE FOR CELL PHONE 5/2/11-6/1/11 REIMBURSE FOR CELL PHONE 4/2/11-5/1/11
74251-APCA	06/13/11	REESE'S PRINT SHOP	\$1,940.72	\$20.78 \$18.12 \$40.33 \$29.70 \$39.00 \$3.06 \$111.00 \$97.82 \$60.13 \$14.44 \$15.89 \$51.45 \$232.00 \$187.25 \$14.12 \$1,005.63	CONSTABLE# 3 - COLOR FILES, PAPERCLIPS DISTRICT CLERK - CORRECTION COUNTY CLERK - RESUME COTTON PAPER JP# 3 - DESK BLOCK ALMARAZ COUNTY ATTORNEY - COPY PAPER PCT# 2 - PENS, PAPERCLIPS JP# 3 - PRINTED ENVELOPES DPS - STORAGE BOXES COUNTY ATTORNEY - FASTENERS, INK JET DISTRICT CLERK - RIBBONS COUNTY JUDGE - LABELS, FILE FOLDERS SHERIFF OFFICE - INK CARTRIDGE JP# 3 - RED ENVELOPES SHERIFF OFFICE - TONER, BATTERIES, CARTRIDGE DISTRICT CLERK - STAPLE REMOVERS SHERIFF OFFICE - CABINETS, TONER, PADS DIVIDERS, POST ITS
74252-APCA	06/13/11	ROBERT K. BURCHARD	\$400.00	\$400.00	25TH, 140-08, CAA, GALVAN
74253-APCA	06/13/11	RODRIGUEZ BODY SHOP	\$300.00	\$300.00	BLDG. MAINTENANCE VEHICLE - PARTS & MATERIALS FOR SALVAGE WHEELS, REFINISH WHEELS
74254-APCA	06/13/11	ROSALEO VALERO	\$18.00	\$18.00	OVERPAYMENT ON COURT FINE, 2011-3772, VALERO
74255-APCA	06/13/11	ROSE RODRIGUEZ	\$13.00	\$13.00	REIMBURSE MILEAGE - R.RODRIGUEZ MAY 2011
74256-APCA	06/13/11	RUBY J. LINDEMAN	\$1,362.00	\$1,362.00	PCT# 4 - 23 LOADS AT 16CY, 27 LOADS AT 20CY X 1.50
74257-APCA	06/13/11	SALT FLAT FEED & NAPA	\$52.80	\$52.80	PCT# 1 - HOSE FITTINGS, WRENCH, HYDRAULIC HOSE
74258-APCA	06/13/11	SAN ANTONIO BRAKE	\$724.90	\$724.90	PCT# 4 - PARTS FOR TRAILER
74259-APCA	06/13/11	SANTOM EGG FARM	\$270.00	\$90.00 \$90.00 \$90.00	JAIL - EGGS JAIL - EGGS JAIL - EGGS
74260-APCA	06/13/11	SBS ADMINISTRATIVE SERVICES	\$214.50	\$214.50	ADMINISTRATION FEE FOR JUNE 2011
74261-APCA	06/13/11	SCHMIDT & SONS INC.	\$341.49	\$341.49	98.14 GAS - COUNTY AGENT
74262-APCA	06/13/11	SCHMIDT BROTHERS LLC	\$69.55	\$34.01 \$35.54	PCT# 2 - OIL/FILTER CHANGE 2000 CHEVROLET CONSTABLE# 3 - OIL/FILTER CHANGE

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74263-APCA	06/13/11	SHARON JANECKA	\$27.00	\$27.00	REIMBURSE MILEAGE - S.JANECKA MAY 2011
74264-APCA	06/13/11	SHARRON L. MASON	\$12.00	\$12.00	REIMBURSE MILEAGE - S.MASON MAY 2011
74265-APCA	06/13/11	SHAWNA T. LEHNERT	\$57.20	\$57.20	REIMBURSE MILEAGE - S.LEHNERT MAY & JUNE 11
74266-APCA	06/13/11	SMILEY TIRE SHOP	\$40.00	\$40.00	PCT# 1 - TIRE REPAIR
74267-APCA	06/13/11	SOUTHERN TIRE MART	\$982.70	\$982.70	PCT# 2 - 2 TIRES
74268-APCA	06/13/11	SOUTHWESTERN MACHINERY	\$9,900.00	\$4,620.00 \$3,300.00 \$1,980.00	PCT# 4 - CUTTING EDGE PCT# 2 - CUTTING EDGE PCT# 3 - CUTTING EDGE
74269-APCA	06/13/11	SPRINT COMMUNICATIONS COMPAN	\$187.10	\$187.10	PCT# 2 - ACCT# 801762883
74270-APCA	06/13/11	STEWART & STEVENSON SERVICES	\$2,059.60	\$2,059.60	JAIL - ANNUAL INSPECTON/MAINTENANCE ON 2 GENERATORS
74271-APCA	06/13/11	STROUHAL TIRE VICTORIA	\$742.65	\$742.65	PCT# 4 - 5 TIRES
74272-APCA	06/13/11	SYSCO FOOD SERVICES	\$2,210.55	\$154.64 \$817.81 \$154.41 \$1,083.69	JAIL - GLOVES, SPOONS JAIL - FOOD JAIL - BROWN BAGS SPOONS, DETERGENT JAIL - FOOD
74273-APCA	06/13/11	TAC-HEALTH/EMPLOYEE BENEFITS	\$368.17	\$368.17	R.WALSHAK - 65% COBRA - APRIL 2011 15 OF 15
74274-APCA	06/13/11	TEQSYS, INC.	\$550.00	\$550.00	OPEN RECORDS REQUEST (INTEGRITY TITLE RECORDS,LTD.)
74275-APCA	06/13/11	TEXAS ASSOCIATION OF COUNTIE	\$230.00	\$230.00	REGISTRATION - P.WATKINS, 2011 POST LEGISLATIVE CONFERENCE, 8/24-26/2011, AUSTIN TX
74276-APCA	06/13/11	TEXAS ASSOCIATION OF COUNTIE	\$13,629.00	\$13,629.00	2011-THIRD QUARTER WORKERS'COMP
74277-APCA	06/13/11	TEXAS COMMISSION ON	\$25.00	\$25.00	JAIL - ORDER NO.622, CD ON JAIL STANDARDS
74278-APCA	06/13/11	TEXAS GAS SERVICE	\$41.28	\$25.80 \$15.48	TAX OFFICE METER# 0203030717 EMERGENCY MGMT - ACCT# 020L884153
74279-APCA	06/13/11	TEXAS PARKS & WILDLIFE	\$212.50	\$85.00 \$127.50	TPW FINES - AARON M.DANNER (11-111048) 1/12/11 TPW FINES - BRIANT B. HAND 5/11/11
74280-APCA	06/13/11	THOMAS F. HILLE	\$400.00	\$400.00	25TH, 24-11-CR, CAA, GONZALES
74281-APCA	06/13/11	THOMAS K. ROBINSON	\$2,609.64	\$400.00 \$150.00 \$300.00	2ND 25TH , 69-06, CAA COUNTY COURT, 27483, CAA, CASARES COUNTY COURT, 27281, CAA, CASARES

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				\$400.00	25TH, 20-10, CAA, HERNANDEZ
				\$400.00	25TH, 21-10, CAA, HERNANDEZ
				\$401.00	25TH, 219-10, CAA, HERNANDEZ
				\$408.64	25TH, 19-10, CAA, HERNANDEZ
				\$150.00	COUNTY COURT, 26672, CAA, CANTU
74282-APCA	06/13/11	TRACTOR SUPPLY CO.	\$132.99	\$142.99	JAIL - BATTERY FOR GENERATOR
				\$10.00cr	JAIL - BATTERY CORE EXCHANGE
74283-APCA	06/13/11	TRAVIS COUNTY MEDICAL EXAMIN	\$4,600.00	\$2,300.00	FORENSIC SERVICES ON CRESENCIO V. SALAZAR
				\$2,300.00	FORENSIC SERVICES ON CRAIG R. EDWARDS 4.21.11
74284-APCA	06/13/11	TRAVIS HILL	\$2,420.90	\$820.90	2ND 25TH, 140-10CR & 228-10, CAA JONES
				\$800.00	2ND 25TH, 135-10CR, 136-10CR, CAA, HASTINGS
				\$400.00	25TH, 18-11CR, CAA, CISNEROS
				\$400.00	25TH, 65-10-CR, CAA, GREAR
74285-APCA	06/13/11	TRIPLE BLADE & STEEL	\$273.02	\$273.02	PCT# 2 - BLADES, BOLT KITS
74286-APCA	06/13/11	TUCH TIRE SERVICE LTD.	\$320.00	\$25.00	PCT# 1 - MOUNT
				\$85.00	PCT# 1 - SERVICE CALL, TIRE REPAIR
				\$200.00	PCT# 1 - MOUNT
				\$10.00	SHERIFF OFFICE - TIRE REPAIR
74287-APCA	06/13/11	TX DEPT. OF STATE HEALTH	\$54.90	\$54.90	REMOTE SITE TRANSACTION 5/1/11-5/31/11
74289-APCA	06/13/11	TYLER TECHNOLOGIES, INC.	\$3,435.00	\$1,737.00	TREASURER CLIENT SUPPORT 7/1/11-9/30/11 BANK
				\$1,698.00	MGR, BUDGET ACCT., REV SYSTEM
					AP & PAYROLL CLIENT SUPPORT 7/1/11-9/30/11
74290-APCA	06/13/11	VERIZON BUSINESS	\$21.60	\$21.60	PCT# 4 - ACCT# 60000 17863 X26
74291-APCA	06/13/11	VERIZON SOUTHWEST	\$4,625.01	\$151.85	COUNTY JUDGE - ACCT# 10 5432 2813038785 09
				\$153.02	ACCT# 10 5432 2848229072 10 - COUNTY ATTORNEY
				\$4,320.14	TELEPHONE SERVICE# 10-5432-2896702377-04
74292-APCA	06/13/11	VIC'S CONCRETE FINISHING	\$340.00	\$340.00	PCT# 3 - BACKHOE WORK 5/25/11 4HOURS X 85.00
74293-APCA	06/13/11	VICKY CAVAZOS-JONES	\$1,000.00	\$360.00	DISTRICT COURT - TRANSLATION 5/26/11 40-11-CR
				\$280.00	DISTRICT COURT - TRANSLATION 5/25/11
					178-10-CR, 232-10-CR
				\$360.00	DISTRICT COURT - TRANSLATION 5/31/11
					229-10-CR
74294-APCA	06/13/11	VILLASENOR TIRE SHOP #3	\$119.00	\$12.00	PCT# 4 - BALANCE & TIRE REPAIR
				\$7.00	PCT# 4 - TIRE REPAIR
				\$30.00	PCT# 4 - TRACTOR TIRE REPAIR
				\$35.00	PCT# 4 - TIRE CHANGE, FLAT REAPIR
				\$35.00	PCT# 4 - TIRE REPAIR
74295-APCA	06/13/11	VISA	\$507.15	\$507.15	ACCT# 4535 8829 8005 1327 HOTEL, D.TAYLOR,

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					25TH ANNUAL TX JAIL ASSOCIATION CONF., 5/9-5/13/11, AUSTIN TX
74296-APCA	06/13/11	WALMART COMMUNITY	\$1,904.43	\$47.04	JAIL - BREAD
				\$36.00	JAIL - MEDICATION
				\$38.23	TAX OFFICE - PAPER TOWELS, BATH TISSUE, TRASHBAGS
				\$7.48	JAIL - DIABETIC NEEDLES
				\$15.56	JAIL - CREAM, ALCOHOL SWABS
				\$22.42	JP# 3 - KEYS, FRAME
				\$127.88	PCT# 2 - OIL
				\$36.21	JAIL - CONNECTORS, USB ADAPTER, TAPE
				\$59.55	SHERIFF OFFICE - JAIL - TIRE CLEANER, WINDSHIELD WASHER FULID, HERBICIDE
				\$62.70	JAIL - COFFEE, BREAD
				\$15.24	CONSTABLE# 3 - BATTERIES
				\$26.73	PCT# 1 - SPRAY PAINT
				\$13.00	SHERIFF OFFICE - CARD READER
				\$39.60	JAIL - FOOD
				\$7.00	JAIL - SHOES
				\$3.97	JAIL - BREAD
				\$9.96	JAIL - REMOTE
				\$36.99	PCT# 3 PAPER TOWELS, TOILET TISSUE, BULBS
				\$30.19	SHERIFF OFFICE - BATTERIES, BULB, FLOOR MATS
				\$13.97	JAIL - INK CARTRIDGE
				\$57.90	JAIL - BREAD, COFFEE
				\$39.72	PCT# 1 - PAPER TOWELS, TOLIET PAPER
				\$126.14	JP# 1 - DUST REMOVER, POST ITS, TAB DIVIDERS, RUBBERBANDS, PLANNER
				\$9.35	JAIL - MEDICATION
				\$269.00	CONSTABLE# 3 - CAMERA
				\$17.88	CONSTABLE# 3 - SD CARD
				\$12.58	JAIL - DIABETIC NEEDLES
				\$18.19	JAIL - FOOD CONTAINERS
				\$44.00	JAIL - BREAD
				\$229.30	JAIL - MEDICATION
				\$4.32	JAIL - BREAD
				\$18.97	SHERIFF OFFICE - CORD
				\$36.00	DIABETIC TEST STRIPS
				\$13.76	SHERIFF OFFICE - PENS
				\$66.22	JAIL - BREAD, COFFEE
				\$8.64	PCT# 2 - WINDSHIELD WASH
				\$62.98	JAIL - FITTED SHEETS
				\$43.12	JAIL - FOOD
				\$49.85	COUNTY AGENT - TAPE & INK CARTRIDGE
				\$64.06	JAIL - FOOD
				\$3.92	JAIL - MEDICATION
				\$21.23	TAX OFFICE - PAPER TOWELS, FEBREEZE
				\$30.10	DISTRICT COURT - WATER, PAPER TOWELS, COFFEEMATE, FOLGERS
				\$7.48	JAIL - MEDICAL

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74297-APCA	06/13/11	WEST GROUP PAYMENT CTR.	\$204.50	\$77.50 \$127.00	JP# 4 - ACCT# 1000612057 SUBSCRIPTION JP# 3 - SUBSCRIPTION PRODUCT CHARGES
74298-APCA	06/13/11	THE OLD LAW FIRM, PC	\$400.00	\$400.00	25TH, 81-04, CAA, FLOWERS
74299-APCA	06/13/11	XEROX CORPORATION	\$215.33	\$215.33	DISTRICT CLERK - CONTRACT# VTX0000X-000
74304-APCA	06/13/11	VERIZON SOUTHWEST	\$155.08	\$155.08	ACCT# 10 5432 2835366432 01
74305-APCA	06/27/11	A&A CONTRACTING, INC.	\$442.50	\$221.25 \$221.25	JAIL - REPLACED PLUNGER ON SHOWER MIXING VALVE FOR CELL# 10 & 7 JAIL - REPLACED PLUNGERS ON SHOWER MIXING VALVE FOR CELL# 3 & 11
74306-APCA	06/27/11	ALAMO LUMBER COMPANY	\$34.27	\$16.28 \$17.99	PCT# 4 - PARTS TO REPAIR RESTROOM PCT# 4 - TRAP FOR RESTROOM REPAIR
74307-APCA	06/27/11	ALL SEASONS	\$89.00	\$89.00	ANNEX - RESET BREAKER, CHANGED FILTERS
74308-APCA	06/27/11	ALLEN'S BODY TECH, INC.	\$1,700.65	\$1,487.99 \$212.66	SHERIFF OFFICE - BUMPBER COVER, HEADER PANEL, RETAINERS SHERIFF OFFICE - APPLY BROWN/GOLD STRIPE TO PATROL CAR
74309-APCA	06/27/11	ALLISON, BASS & ASSOCIATES	\$107.00	\$107.00	LEGAL WORK - SPANISH LANGUAGE COMPLIANCE
74310-APCA	06/27/11	APACHE CHEMICAL COMPANY	\$2,346.55	\$135.20 \$220.25 \$366.95 \$157.85 \$115.85 \$117.70 \$145.50 \$636.00 \$5.95 \$19.90 \$19.50 \$247.10 \$158.80	JAIL - TOILET TISSUE, BAGS, CLOROX, BOWL BRUSHES JAIL - CUPS, BOWLS, PLATES COUNTY CLERK - PAPER TOWELS, TOILET TISSUE, TRASH BAGS, HAND SOAP JAIL - TOWELS, TOILET TISSUE, CLOROX JAIL - CUPS, PLATES JAIL - TOILET TISSUE, DUST PAN, CLOROX JAIL - CUPS, PLATES JAIL - GLOVES JAIL - HANDLE JAIL - MOP JAIL - SCRUB BRUSHES JAIL - TOILET TISSUE, TRASHBAGS, SPRAY BOTTLE, DISINFECTANT JAIL - CUPS, PLATES
74311-APCA	06/27/11	AQUA BEVERAGE COMPANY	\$124.02	\$17.50 \$11.91 \$6.00 \$10.47 \$11.00 \$5.00 \$9.00 \$11.00	JP# 3 - ACCT# 014379 BOTTLED WATER JP# 3 - ACCT# 014379 COOLER RENT TAX OFFICE - ACCT# 012519 BOTTLED WATER JP# 3 - ACCT# 014379 BOTTLED WATER JP# 3 - ACCT# 014379 COOLER RENT TAX OFFICE - ACCT# 012519 COOLER RENT DISTRICT CLERK - ACCT# 010605 COOLER RENT CONSTABLE# 3 - COOLER RENT

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				\$24.00	DPS - ACCT# 012556 BOTTLED WATER
				\$18.14	JP# 3 - ACCT# 014379 BOTTLED WATER
74312-APCA	06/27/11	ASPHALT PATCH ENT. INC.	\$1,235.23	\$1,235.23	PCT# 3 - 10.01 TON ASPHALT PATCH
74313-APCA	06/27/11	AT&T	\$1,250.04	\$1,235.06	SHERIFF OFFICE - ACCT# 030 254 5514 001
				\$14.98	COUNTY AGENT - ACCT# 732 013 7426 001
74314-APCA	06/27/11	AUTOZONE	\$22.36	\$22.36	PCT# 4 - FUEL SYSTEM CLEANER
74315-APCA	06/27/11	BEN E. KEITH FOODS	\$3,265.70	\$675.94	JAIL - FOOD
				\$996.00	JAIL - FOOD
				\$655.96	JAIL - FOOD
				\$937.80	JAIL - FOOD
74316-APCA	06/27/11	BETTY NOWOTNY	\$80.00	\$40.00	TAX OFFICE - OFFICE CLEANING 6/4/11
				\$40.00	TAX OFFICE - OFFICE CLEANING 6/18/11
74317-APCA	06/27/11	BOB BARKER COMPANY, INC.	\$214.07	\$214.07	JAIL - TOOTHBRUSH, TOOTHPASTE
74318-APCA	06/27/11	BORRER ELECTRIC SERVICE	\$65.00	\$65.00	EMERGENCY MGMT. BLDG. - PLUG MOULDING FOR CAMERA WIRE FELL
74319-APCA	06/27/11	BRENDA MARIE PETRU	\$39.00	\$39.00	REIMBURSE MILEAGE - B.PETRU JUNE 2011
74320-APCA	06/27/11	BUC-EES	\$60.00	\$60.00	HOT CHECK, PATTY NORMAN, 8/17/09, 27393
74321-APCA	06/27/11	CAMERON ALTERNATOR SERVICE	\$205.00	\$205.00	PCT# 1 - PART FOR TRUCK# 12
74322-APCA	06/27/11	CAPITAL GRAPHICS, INC.	\$416.00	\$416.00	COUNTY CLERK - INDEX PAPER
74323-APCA	06/27/11	CARD SERVICE CENTER	\$108.24	\$108.24	ACCT# 4707 1235 4679 0013 COMPUTER SOFTWARE
74324-APCA	06/27/11	CEMEX, INC.	\$525.47	\$525.47	PCT# 4 - 140.12 TONS COMMERCIAL BASE
74325-APCA	06/27/11	CHARLIE VALENTA SR.	\$930.00	\$930.00	PCT# 1 - 31 LOADS AT 20CY X 1.50
74326-APCA	06/27/11	CHARLIE VALENTA, JR.	\$930.00	\$930.00	PCT# 1 - 31 LOADS AT 20CY X 1.50
74327-APCA	06/27/11	CHEVRON & TEXACO BUSINESS	\$75.01	\$75.01	CONSTABLE# 3 - ACCT# 6000042926
74328-APCA	06/27/11	CINTAS CORP. #087	\$385.73	\$49.29	PCT# 4 - UNIFORM SERVICE 6/3/11
				\$60.33	PCT# 3 - UNIFORM SERVICE 6/6/11
				\$47.12	PCT# 1 - UNIFORM SERVICE 6/6/11
				\$35.00	PCT# 2 - UNIFORM SERVICE 6/9/11
				\$49.29	PCT# 4 - UNIFORM SERVICE 6/10/11
				\$47.12	PCT# 1 UNIFORM SERVICE 6/13/11
				\$35.00	PCT# 2 - UNIFORM SERVICE 6/16/11
				\$62.58	PCT# 3 - UNIFORM SERVICE 6/20/11
74329-APCA	06/27/11	CINTAS FAS	\$815.00	\$815.00	JAIL - CUST# 4943 SERVICE ALARM SYSTEM

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THE SOFTWARE GROUP, INC.

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74330-APCA	06/27/11	CITY OF GONZALES	\$4,287.82	\$4,287.82	UTILITIES
74331-APCA	06/27/11	CITY UTILITIES	\$125.20	\$68.65 \$56.55	PCT# 4 - ACCT# 64600 NIXON ANNEX - ACCT# 42100
74332-APCA	06/27/11	COLORADO MATERIALS CO.	\$951.32	\$951.32	PCT# 1 - 274 NON SPEC 1 3/4" BASE
74333-APCA	06/27/11	CONSTABLE CHARLES L. WIGGINS	\$60.00	\$60.00	ABTRACTOR FEE ON SUIT# 6752 (ROGELIO BAUTISTA)
74334-APCA	06/27/11	COUNTRY PLACE MORTGAGE	\$25.00	\$25.00	OVERPAYMENT ON RECORDING FEES
74335-APCA	06/27/11	COUNTY OF GONZALES	\$1,110.64	\$1,110.64	SCHESKE/WEST, JULY 2011 HEALTH INSURANCE FOR RETIRED EMPLOYEES
74336-APCA	06/27/11	CRYSTAL CEDILLO	\$67.50	\$67.50	REIMBURSE MILEAGE - REDISTRICTING TRAINING COURSE, 6/21/11, AUSTIN, TX
74337-APCA	06/27/11	D & K AUTOMOTIVE	\$307.96	\$307.96	PCT# 1 - REPAIR ON BRAKES
74338-APCA	06/27/11	D&G AUTO & DIESEL REPAIR	\$3,543.25	\$1,525.11 \$187.50 \$1,830.64	BLDG. MAINTENANCE VEHICLE - REPLACED GASKET, INSTALLED INJECTION PUMP PCT# 2 DISASSEMBLED, CLEANED & LUBED VALVE & RETESTED PCT# 4 - PARTS & LABOR FOR TRUCK# 148
74339-APCA	06/27/11	DEPOSITIONS PLUS	\$300.00	\$300.00	COUNTY COURT REPORTING SERVICE 5/12/11, 5/16/11
74340-APCA	06/27/11	DEWITT POTH AND SON	\$164.36	\$25.00 \$37.53 \$30.00 \$41.83 \$30.00	TREASURER - COPIER MAINTENANCE SN# CSJ866418 SHERIFF OFFICE - COPIER MAINTENANCE SN# 415270 JP# 3 - COPIER MAINTENANCE SN# 137483 SHERIFF OFFICE - COPIER MAINTENANCE SN# CRC737882 COUNTY ATTORNEY - COPIER MAINTENANCE SN# CSE097565
74341-APCA	06/27/11	DIXIE FLAG MANUFACTURING	\$98.75	\$98.75	FLAGS FOR COURTHOUSE
74342-APCA	06/27/11	DOCUMATION INC	\$183.00	\$183.00	COUNTY CLERK - ACCT# 107339, CONTRACT# 24850755 6/1/11-6/30/11
74343-APCA	06/27/11	DON'S AUTOMOTIVE	\$29.00	\$14.50 \$14.50	PCT# 2 - STATE INSPECTION 2003 PETERBILT PCT# 2 - STATE INSPECTION 2000 RANCO-TRAILER
74344-APCA	06/27/11	DWIGHT SEXTON	\$12.00	\$12.00	REIMBURSE REGISTRATION - TX AGRILIFE D10 SPRING MEETING
74345-APCA	06/27/11	E.R. FLOYDS TELEPHONES	\$170.00	\$170.00	JP# 3 - CORRECT VOICEMAIL ON OFFICE TELEPHONES

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74346-APCA	06/27/11	ECOLAB	\$100.75	\$100.75	JAIL - SUPPLIES - ACCT# 1685168
74347-APCA	06/27/11	EXXON/MOBIL	\$582.35	\$582.35	JAIL - ACCT# 718785920483600
74348-APCA	06/27/11	FASTENAL IND. & CONSTRUCTION	\$5.59	\$5.59	EMERGENCY MGMT. BLDG. - AG BIT
74349-APCA	06/27/11	FEDEX	\$95.92	\$95.92	BLDG. MAINTENANCE VEHICLE - FREIGHT CHARGE FOR TAILGATE
74350-APCA	06/27/11	FIRE & LIFE SAFETY AMERICA,	\$350.00	\$350.00	JAIL - ANNUAL INSPECTION OF WET SYSTEM & BACKFLOW PREVENTER
74351-APCA	06/27/11	FORREST E. PENNEY JR.	\$75.00	\$75.00	COUNTY COURT, JUV, DETENTION HEARING, CAA
74352-APCA	06/27/11	G&K SERVICES, INC.	\$48.38	\$48.38	PCT# 1 - UNIFORM SERVICE 6/13/11
74353-APCA	06/27/11	GE GOVERNMENT FINANCE INC.	\$1,526.67	\$1,526.67	PCT# 2 - ID# 90135185713
74354-APCA	06/27/11	GENERAL FUND	\$24.00	\$6.00 \$18.00	DONATION COUNTY COURT PETIT JURY 3/29/11 DONATION DISTRICT COURT PETIT JURY 04/11/11
74355-APCA	06/27/11	GONZALES BUILDING CENTER	\$22.32	\$22.32	PCT# 3 - BOLTS, NUTS, WASHERS
74356-APCA	06/27/11	GONZALES COUNTY CHILD SERVIC	\$42.00	\$6.00 \$24.00 \$12.00	DONATION COUNTY COURT PETIT JURY 3/29/11 DONATION DISTRICT COURT PETIT JURY 04/11/11 DONATION COUNTY COURT PETIT JURY 04/26/11
74357-APCA	06/27/11	GONZALES REGIONAL CHILDREN'S	\$96.00	\$30.00 \$42.00 \$24.00	DONATION COUNTY COURT PETIT JURY 3/29/11 DONATION DISTRICT COURT PETIT JURY 04/11/11 DONATION COUNTY COURT PETIT JURY 04/26/11
74358-APCA	06/27/11	GUADALUPE COUNTY JUVENILE	\$1,335.00	\$1,335.00	JUVENILE DETENTION - MAY 2011
74359-APCA	06/27/11	GUADALUPE VALLEY ELECTRIC CO	\$121.84	\$97.50 \$24.34	SHERIFF OFFICE - ACCT# 375499901 RADIO TOWER JAIL - ACCT# 37549905
74360-APCA	06/27/11	GVEC.NET	\$274.85	\$109.95 \$84.95 \$79.95	COURTHOUSE ACCT# 17266 WIRELESS INTERNET 6/11/11 - 7/11/11 JP# 3 - ACCT# 7544 WIRELESS INTERNET JP# 4 - ACCT# 17114 SERVICE 6/17/11-7/17/11
74361-APCA	06/27/11	HARRIS FAMILY MORTUARY, INC.	\$175.50	\$175.50	INDIGENT TRANSPORT REMAINS - REYES, 6/6/11
74362-APCA	06/27/11	HILL COUNTRY DAIRIES	\$454.70	\$132.10 \$161.30 \$161.30	JAIL - MILK JAIL - MILK JAIL - MILK
74363-APCA	06/27/11	HODGES CONSTRUCTION, INC.	\$95.00	\$95.00	PCT# 1 - FABRICATED NEW MOUNTING BRACKET FOR FENDOR
74364-APCA	06/27/11	HOLT CAT	\$680.02	\$386.56	PCT# 4 - FUEL FILTER, AIR FILTER

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				\$184.23	PCT# 1 - VALVE, WIRE
				\$109.23	PCT# 1 - SEAL O RING, HOSE
74365-APCA	06/27/11	HOPE OF SOUTH TEXAS	\$6.00	\$6.00	DONATION DISTRICT COURT PETIT JURY 04/11/11
74366-APCA	06/27/11	JACKIE WILLIAMSON	\$150.00	\$150.00	25TH, 24569, CPS, CAA, MILLER
74367-APCA	06/27/11	JAMES DAVID BIRD	\$546.00	\$308.00	REIMBURSE PERDIEM & MILEAGE - SOUTH TX JUDGES & COMMISSIONERS CONF., 6/7-8/11, MCALLEN, TX
				\$238.00	REIMBURSE PERDIEM & MILEAGE - D.BIRD, PROBATE SCHOOL, 6/9-6/10, GALVESTON, TX
74368-APCA	06/27/11	JAMES M. CLAUDER	\$850.00	\$150.00	25TH, 24561, CPS, CAA, ETAL
				\$150.00	25TH, 22773, CPS, CAA, PING
				\$150.00	25TH, 24569, CPS, CAA, MILLER
				\$400.00	25TH, JUV, DETENTION HEARING, CAA
74369-APCA	06/27/11	JIMMY HARLESS	\$1,323.00	\$1,323.00	OSF CONTRACT SERVICES 5/19-6/22/2011 49 HOURS AT \$25.00
74370-APCA	06/27/11	JOHN DEERE CREDIT	\$2,543.75	\$2,543.75	PCT# 2 - LEASE PAYMENT 030-0060584-000 GRADER
74371-APCA	06/27/11	JOHNSON OIL COMPANY	\$170.50	\$120.00	HOT CHECK, PATTY NORMAN, 8/5/09 & 8/11/09, 27393
				\$50.50	HOT CHECK, JOY ELICK, 2/9/09, 26927
74372-APCA	06/27/11	JOHNSON OIL COMPANY	\$34,472.60	\$3,919.65	500 DSL, 700 RDSL - PCT# 2
				\$1,601.00	500 GAS - PCT# 1
				\$5,035.20	800 DSL - PCT# 2
				\$153.04	46.00 GAS - CONSTABLE# 3
				\$1,354.47	GASOLINE - SHERIFF OFFICE & JAIL
				\$4,388.80	220 GAS - PCT# 3
				\$52.47	14.97 GAS - CONSTABLE# 4
				\$1,771.22	GASOLINE - SHERIFF OFFICE & JAIL
				\$124.09	38.12 GAS - CONSTABLE# 3
				\$3,504.00	1000 DSL - PCT# 3
				\$4,904.40	1400 DSL - PCT# 1
				\$5,601.62	300 GAS, 700 DSL, 700 RDSL
				\$1,932.66	GASOLINE - SHERIFF OFFICE & JAIL
				\$129.98	39.58 GAS - COUNTY AGENT
74373-APCA	06/27/11	JUDGE JIM SCANLAN	\$1,274.25	\$536.47	PROBATE HEARING CAUSE# AD10-9401, ESTATE OF CECIL R.SLOAN
				\$737.78	PROBATE HEARING CAUSE# AD10-9401, ESTATE OF CECIL R.SLOAN
74374-APCA	06/27/11	JULIE MARTINEZ	\$270.00	\$270.00	REIMBURSE MILEAGE - J.MARTINEZ, NEW CLERK TRAINING, 6/1-3/11, SAN ANTONIO, TX
74375-APCA	06/27/11	KESSLER'S AUTO SUPPLY	\$321.39	\$162.32	PCT# 3 - GAUGE, HYDRAULIC OIL
				\$35.99	PCT# 1 - FLUID

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				\$9.87	PCT# 1 - GREASE
				\$31.99	PCT# 3 - PIPE
				\$9.56	CONSTABLE# 3 - CORE, VALCORE
				\$10.60	PCT# 3 - O-RINGS
				\$53.47	PCT# 1 - ANTENNA, MOUNT
				\$7.59	PCT# 1 - BALL JNT
74376-APCA	06/27/11	LEXISNEXIS RISK DATA	\$50.00	\$50.00	CONSTABLE# 1 - #1396725-20110531 5/1/11 TO 5/31/11
74377-APCA	06/27/11	LEXISNEXIS RISK DATA MGMT IN	\$50.00	\$50.00	COUNTY COURT - #1026036 20110331 SEARCHING SERVICES
74378-APCA	06/27/11	LINEBARGER, GROGGAN,	\$175.00	\$175.00	ABTRACTOR FEE ON SUIT# 6752 (ROGELIO BAUTISTA)
74379-APCA	06/27/11	LONA DEE HAILE	\$12.65	\$12.65	REIMBURSE MILEAGE L.HAILE - APR, MAY, JUNE 2011
74380-APCA	06/27/11	LOWELL S. KENDALL	\$1,200.90	\$400.00 \$400.90 \$400.00	2ND 25TH, 27-11-CR, CAA, MAYFIELD 2ND 25TH, 227-10-CR, CAA, IVEY 2ND 25TH, 209-10-CR, CAA, ESPARZA
74381-APCA	06/27/11	LULING CHEVROLET BUICK GMC	\$232.94	\$232.94	CONSTABLE# 3 - REPLACE OUTSIDE MIRROR
74382-APCA	06/27/11	MBH WELDING	\$53.42	\$25.00 \$28.42	JAIL - METAL PCT# 3 - METAL
74383-APCA	06/27/11	MCCOY CORPORATION	\$424.34	\$20.28 \$23.83 \$3.29 \$4.59 \$212.24 \$4.38 \$12.17 \$18.76 \$6.99 \$62.82 \$1.59 \$24.60 \$23.37 \$27.99 \$6.49cr \$4.09cr \$11.98cr	JAIL - CUT OFF WHEEL JAIL - PRIMER, SPRAY PAINT SHERIFF OFFICE - MASK COURTHOUSE - ADHESIVE PCT# 2 - PINE, FLAT WASHER, NUT, PAINT COURTHOUSE - CAULK PCT# 2 - ROOF SEALANT, CAULK PCT# 2 - WOOD SCREWS, NUTDRIVER, 2" PHILLIPS BIT PCT# 2 - HAMMER CONSTABLE# 3 - PVC SUPPLY, KITCHEN FAUCET, PUTTY COURTHOUSE - PADLOCK PCT# 3 - TREATED PINE PCT# 3 - TREATED PINE COURTHOUSE - PRO ANVIL LOPPER JAIL - RETURN CUT OFF WHEEL PCT# 2 - RETURNED ROOF SEALANT CONSTABLE# 3 - RETURN PVC SUPPLY
74384-APCA	06/27/11	MCJUNKIN REDMAN CORPORATION	\$65.25	\$65.25	PCT# 1 - TOWELS
74385-APCA	06/27/11	MECHANICAL TECHNICAL SERVICE	\$581.50	\$581.50	JAIL - REPLACED CONTROLS AND VERIFIED ALARM

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					OPERATION, REMOVED AND ADJUSTED DRAIN LINE SLOPE
74386-APCA	06/27/11	MILLER UNIFORMS & EMBLEMS, I	\$1,900.65	\$1,866.30 \$34.35	JAIL - UNIFORMS JAIL - UNIFORMS
74387-APCA	06/27/11	MVBA LAW FIRM	\$2,975.38	\$104.41 \$162.33 \$1,478.13 \$1,230.51	JP# 4 - COMMISSION ON FINE COLLECTION JP# 4 - COMMISSION ON FINE COLLECTION JP# 3 - COMMISSION ON FINE COLLECTION JP# 3 - COMMISSION ON FINE COLLECTION
74388-APCA	06/27/11	OFFICE DEPOT, INC.	\$1,137.41	\$453.19 \$39.72 \$349.95 \$14.44 \$26.08 \$230.73 \$16.08 \$7.22	COUNTY CLERK - COPY PAPER AUDITOR - CHAIRMAT AUDITOR - HP MAINTENANCE KIT COUNTY CLERK - TIMECARDS COUNTY CLERK - NOTES, TAPE AUDITOR - CARTRIDGE, TIMECARDS AUDITOR - PENS, CORRECTION TAPE COUNTY ATTORNEY - TIMECARDS
74389-APCA	06/27/11	ORKIN EXTERMINATING COMPANY,	\$232.69	\$101.54 \$86.15 \$45.00	JAIL - PEST CONTROL ANNEX - PEST CONTROL JUSTICE CENTER - PEST CONTROL
74390-APCA	06/27/11	PATHMARK TRAFFIC PRODUCTS	\$93.00	\$93.00	PCT# 2 - SIGNS
74391-APCA	06/27/11	PATRICIA M. WAGNER	\$687.50	\$687.50	REIMBURSE MILEAGE APRIL, MAY, JUNE 2011
74392-APCA	06/27/11	PAUL NEUSE	\$150.00	\$150.00	COURTHOUSE CLOCK MAINTENANCE, JUNE 2011
74393-APCA	06/27/11	PITNEY BOWES	\$882.00	\$261.00 \$534.00 \$87.00	DISTRICT CLERK - ACCT# 6862735 QUARTERLY PAYMENT 5/30/11 - 6/30/11 TAX OFFICE - ACCT# 4566212 QUARTERLY PAYMENT 5/30/11-6/30/11 COUNTY CLERK - ACCT# 9237646 - 5/30-6/30/11
74394-APCA	06/27/11	POSTMASTER	\$440.00	\$440.00	JP# 3 - 10 ROLLS .44 STAMPS
74395-APCA	06/27/11	POSTMASTER	\$264.00	\$264.00	TREASURER - 6 ROLS .44 CENT STAMPS
74396-APCA	06/27/11	REESE'S PRINT SHOP	\$115.66	\$51.30 \$43.66 \$20.70	TAX OFFICE - COPY PAPER TAX OFFICE - 2 BOXES OF PENS TAX OFFICE - STAMP
74397-APCA	06/27/11	ROBERT K. BURCHARD	\$800.00	\$400.00 \$400.00	2ND 25TH, 195-10, CAA, TEALER 2ND 25TH, 97-09, CAA, GALVAN
74398-APCA	06/27/11	ROBINSON TEXTILES INC.	\$812.52	\$812.52	JAIL - SANDLES
74399-APCA	06/27/11	SANTOM EGG FARM	\$170.00	\$90.00 \$80.00	JAIL - EGGS JAIL - EGGS

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74400-APCA	06/27/11	SCHMIDT & SONS INC.	\$833.09	\$833.09	PCT# 1 - OIL
74401-APCA	06/27/11	SCHMIDT BROTHERS LLC	\$404.33	\$40.65	SHERIFF OFFICE - OIL/FILTER CHANGE 2FAHP71V39X125001
				\$69.39	SHERIFF OFFICE - OIL/FILTER CHANGE, VEHICLE INSPECTION, WIPER BLADES
				\$41.76	SHERIFF OFFICE - OIL/FILTER CHANGE 2FAFP71W47X132228
				\$63.85	SHERIFF OFFICE - OIL/FILTER CHANGE 2FTRX17W74CA83D0
				\$41.76	SHERIFF OFFICE - OIL/FILTER CHANGE 2FAB7BVBX138352
				\$38.07	SHERIFF OFFICE - OIL/FILTER CHANGE 2B3LA43HX6H504208
				\$73.31	SHERIFF OFFICE - OIL/FILTER CHANGE 2FAHP71V09X124999
				\$35.54	SHERIFF OFFICE - OIL/FILER CHANGE 3GCPKPE35BG133940
74402-APCA	06/27/11	SHELL FLEET MANAGEMENT	\$91.19	\$91.19	JAIL - ACCT# 80-000-4405-0
74403-APCA	06/27/11	SMILEY TIRE SHOP #2	\$40.00	\$40.00	PCT# 2 - TIRE REPAIR
74404-APCA	06/27/11	SMITH FUNERAL HOME	\$12.00	\$12.00	OVERPAYMENT ON RECORDING FEES
74405-APCA	06/27/11	SOUTHWESTERN MACHINERY	\$156.72	\$156.72	PCT# 2 - TIP FOR GRADER BLADES
74406-APCA	06/27/11	STROUHAL TIRE VICTORIA	\$560.50	\$560.50	PCT# 2 - TIRES
74407-APCA	06/27/11	SYSCO FOOD SERVICES	\$4,528.13	\$1,083.01	JAIL - FOOD
				\$250.34	JAIL - LAUNDRY DETERGENT
				\$52.23	JAIL - BROWN BAGS, SPOONS
				\$264.43	JAIL - CLEANER & DISINFECTANT
				\$82.32	JAIL - GLOVES, SPOONS
				\$1,044.69	JAIL - FOOD
				\$1,361.14	JAIL - FOOD
				\$134.63	JAIL - BROWN BAGS, GLOVES, SPOONS
				\$255.34	JAIL - LAUNDRY DETERGENT
74408-APCA	06/27/11	TEQSYS, INC.	\$2,240.00	\$2,240.00	COMPUTER MAINTENANCE 6/9/11-7/8/11 EMAIL SERVICE 6/1/11-6/31/11
74409-APCA	06/27/11	TEXAS DISTRICT & COUNTY ATTO	\$75.00	\$75.00	COUNTY ATTORNEY - REGISTRATION P.WATKINS, AUSTIN LEGISLATIVE UPDATE, 8/31/11
74410-APCA	06/27/11	TEXAS PARKS & WILDLIFE	\$63.75	\$63.75	TPW FINES - RICHARD H.COACH (11-112611) 5/11/11
74411-APCA	06/27/11	THOMAS K. ROBINSON	\$150.00	\$150.00	COUNTY COURT, 27305, CAA, GOOK
74412-APCA	06/27/11	TOM GENTRY	\$820.00	\$620.00	PCT# 1 - REPAIRS TO CAT 120

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				\$200.00	PCT# 3 - REPAIRS TO 12H CAT
74413-APCA	06/27/11	TRAVIS HILL	\$300.00	\$300.00	OVERPAYMENT ON RECORDING FEES
74414-APCA	06/27/11	TRAVIS HILL	\$300.00	\$300.00	COUNTY COURT, 27437 & 26824, CAA, FRANKS
74415-APCA	06/27/11	TUBE CITY IMS LOCKBOX	\$141.46	\$141.46	PCT# 1 - 116.37 TON 3/4 SLAG
74416-APCA	06/27/11	TUCH TIRE SERVICE LTD.	\$1,598.00	\$35.00	PCT# 2 - TIRE REPAIR
				\$64.00	PCT# 1 - MOUNT & BALANCE
				\$53.00	PCT# 1 - TIRE REPAIR
				\$53.00	PCT# 1 - TIRE REPAIR
				\$1,225.00	PCT# 3 - SERVICE CALL, TIRE & MOUNT
				\$50.00	PCT# 1 - MOUNT
				\$43.00	PCT# 1 - RIM REPAIR, TUBE
				\$25.00	PCT# 3 - MOUNT
				\$50.00	PCT# 1 - 2 MOUNTS
74417-APCA	06/27/11	TYLER TECHNOLOGIES	\$225.00	\$225.00	REGISTRATION - D.JUREK, TEXAS USER CONF.REGISTRATION, 5/11-12/2011, SAN ANTONIO, TX
74418-APCA	06/27/11	VISA	\$87.13	\$72.28	HOTEL, D.BROZOSKI, 76TH ANNUAL COUNTY JUDGES & COMMISSIONERS CONF., 6/6-9/11, MCALLEN, TX, REMAINDER OF BALANCE
				\$14.85	HOTEL - D.BIRD, PROBATE SCHOOL, 6/9-10/11, GALVESTON, TX, REMAINDER OF BALANCE
74419-APCA	06/27/11	WAELDER COMMUNITY CENTER	\$400.00	\$400.00	MONTHLY RENT JP# 3 - JUNE 2011
74420-APCA	06/27/11	WAELDER PUBLIC LIBRARY	\$1,000.00	\$1,000.00	BUDGET ALLOCATION FISCAL YEAR 2011/2012
74421-APCA	06/27/11	WB FARM & RANCH SUPPLY	\$47.13	\$24.75	PCT# 1 - SCREWS
				\$19.60	PCT# 1 - SCREWS, WASHERS
				\$2.78	PCT# 1 - PVC PLUG
74422-APCA	06/27/11	WEST GROUP PAYMENT CTR.	\$255.00	\$255.00	LAW LIBRARY ACCT# 1000646649 WEST INFO CHARGES 5/1-5/31/11
74423-APCA	06/27/11	THE OLD LAW FIRM, PC	\$826.60	\$422.16	25TH, 132-10, CAA, FONSECA
				\$404.44	25TH, 161-10-CR, CAA, VENEGAS

Total for APCA - Accounts Payable Clearing Account \$391,723.57

Grand Total \$391,723.57

278 records listed.

Enter 'RETURN'