

Approved Disbursements

Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 04/01/13 thru 04/30/13

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| Check #.... | HC Date.... | Vendor..... | Check Amount. | Invoice Amt | Invoice Descriptions..... |
|-------------|-------------|------------------------------|---------------|-------------|--|
| 79910-APCA | 04/08/13 | A&A CONTRACTING, INC. | \$9,018.20 | \$1,120.40 | JAIL - PULLED OUT (2) WATER PUMPS, BUILT WATER LINE, LABOR |
| | | | | \$1,309.92 | JAIL - CHANGE OUT WATER HEATER, MATERIAL |
| | | | | \$277.80 | JAIL - REPAIR SINK IN CELL #9 & KITCHEN SINK FAUCETS |
| | | | | \$339.81 | JAIL - HOOK UP NEW PUMPS, MATERIAL & TIME |
| | | | | \$225.00 | JAIL - GASKET MATERIAL, TRUCK/LABOR |
| | | | | \$3,532.29 | JAIL - INSTALLED (2) NEW PUMPS |
| | | | | \$560.00 | JAIL - REPAIR WATER VALVE W/ELECTRICAN |
| | | | | \$710.04 | JAIL - INSTALLED WATER PUMP, WATER HEATER CONNECTOR |
| | | | | \$173.90 | JAIL - REPAIR COMMODE |
| | | | | \$439.00 | JAIL - INSTALLED WATER PUMP IN BOILER ROOM |
| | | | | \$153.04 | JAIL - REPAIR COMMODE |
| | | | | \$177.00 | JAIL - REPAIR HOT WATER HEATER |
| 79911-APCA | 04/08/13 | A-LINE AUTO PARTS | \$537.60 | \$87.96 | PCT #2 - SAW CHAIN |
| | | | | \$7.99 | PCT #3 - RED LINE |
| | | | | \$8.74 | PCT #1 - FUEL STORAGE TANK |
| | | | | \$2.86 | PCT #3 - COUPLER |
| | | | | \$277.14 | PCT #1 - IMPACT |
| | | | | \$8.78 | PCT #3 - FILE HANDLE |
| | | | | \$10.24 | PCT #3 - CONNECTOR |
| | | | | \$9.47 | PCT #3 - FLUID |
| | | | | \$6.84 | PCT #3 - MUDFLAP |
| | | | | \$175.36 | PCT #3 - SCREW CAP, NUT, WASHERS, AIR FILTER |
| | | | | \$57.78cr | PCT #3 - WATER SEPARATOR |
| 79912-APCA | 04/08/13 | ALAMO LUMBER COMPANY | \$77.69 | \$72.90 | PCT #4 - TUBE |
| | | | | \$4.79 | PCT #4 - HOSE |
| 79913-APCA | 04/08/13 | ALLEN'S BODY TECH, INC. | \$658.75 | \$658.75 | SHERIFF OFFICE - RACK FOR TRUCK |
| 79914-APCA | 04/08/13 | ALLISON, BASS & ASSOCIATES | \$4,229.75 | \$4,229.75 | LEGAL WORK - CONSULTATION FILE# 595.06 |
| 79915-APCA | 04/08/13 | APACHE CHEMICAL COMPANY | \$2,373.10 | \$11.95 | CODE ENFORCEMENT - COIL CLEANER |
| | | | | \$231.70 | JAIL - PLATES, CUPS, BOWLS, GLOVES |
| | | | | \$477.00 | JAIL - GLOVES |
| | | | | \$238.50 | JAIL - GLOVES |
| | | | | \$310.30 | JAIL - GLOVES, SOAP, TOILET PAPER, TRASH BAGS |
| | | | | \$176.60 | JAIL - CLEANER, BLEACH, TOILET TISSUE |
| | | | | \$309.15 | JAIL - TOWELS, CUPS, BOWLS, PLATES |
| | | | | \$212.70 | JAIL - TOILET TISSUE, PAPER TOWELS |
| | | | | \$158.80 | JAIL - CUPS, PLATES |
| | | | | \$246.40 | COURTHOUSE - PAPER TOWELS, CLEANER, PADS |
| 79916-APCA | 04/08/13 | ARROW MAGNOLIA INTERNATIONAL | \$725.42 | \$725.42 | PCT #3 - WIPES, PAPERTOWELS |
| 79917-APCA | 04/08/13 | ASPHALT PATCH ENT. INC. | \$1,357.40 | \$1,357.40 | PCT #2 - 11 TONS ASPHALT |
| 79918-APCA | 04/08/13 | AT&T | \$227.92 | \$227.92 | TAX OFFICE - ACCT# 0204802161001, MARCH 2013 |

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| 79919-APCA | 04/08/13 | AT&T MOBILITY | \$1,201.53 | \$99.10 \$1,102.43 | COUNTY JUDGE - ACCT# 835774286 SHERIFF OFFICE/JAIL - ACCT# 287002100872 2/24/13-3/23/13 |
| 79920-APCA | 04/08/13 | AUTOZONE | \$633.07 | \$216.99 \$216.99 \$25.33 \$216.99 \$221.76 \$12.00cr \$12.00cr \$12.00cr \$216.99cr \$12.00cr | SHERIFF OFFICE - BATTERY SHERIFF OFFICE - BATTERY SHERIFF OFFICE - WIRE SHERIFF OFFICE - BATTERY SHERIFF OFFICE - BATTERY SHERIFF OFFICE - CORE RETURN SHERIFF OFFICE - CORE RETURN SHERIFF OFFICE - CORE RETURN SHERIFF OFFICE - RETURN BATTERY SHERIFF OFFICE - CORE RETURN |
| 79921-APCA | 04/08/13 | BEN E. KEITH FOODS | \$3,993.34 | \$1,232.34 \$874.33 \$1,006.83 \$929.01 \$49.17cr | JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - RETURN FOOD |
| 79922-APCA | 04/08/13 | BETTY NOWOTNY | \$40.00 | \$40.00 | TAX OFFICE - OFFICE CLEANING |
| 79923-APCA | 04/08/13 | BRE ARCHAPHERN | \$22.00 | \$22.00 | OVERPAYMENT ON RECORDING FEES |
| 79924-APCA | 04/08/13 | BRENDA MARIE PETRU | \$37.29 | \$37.29 | MILEAGE - B.PETRU, MARCH 2013 |
| 79925-APCA | 04/08/13 | CARAWAY FORD, INC. | \$802.32 | \$472.92 \$59.40 \$72.00 \$198.00 | CONSTABLE #4 - REPAIR BRAKES, 2008 CHARGER TAX OFFICE - COMMISSION ON LICENSE STICKERS 66 X .90 JAN.2013 TAX OFFICE - COMMISSION ON LICENSE STICKERS 80 X .90 FEB.2013 TAX OFFICE - COMMISSION ON LICENSE STICKERS 220 X .90 MARCH 2013 |
| 79926-APCA | 04/08/13 | CARAWAY FORD-MERCURY, INC. | \$1,120.28 | \$1,120.28 | SHERIFF OFFICE - REMOVE AXLE CARRIER, CHECK REAR BRAKES |
| 79927-APCA | 04/08/13 | CASE DARWIN | \$604.00 | \$604.00 | 25TH, 120-12-CR, CAA, GREEN |
| 79928-APCA | 04/08/13 | CHARLIE VALENTA SR. | \$1,605.00 | \$1,605.00 | PCT #3 - 53 1/2 LOADS AT 20CY X 1.50 |
| 79929-APCA | 04/08/13 | CHARLIE VALENTA, JR. | \$1,605.00 | \$1,605.00 | PCT #3 - 53 1/2 LOADS AT 20CY X 1.50 |
| 79930-APCA | 04/08/13 | CINTAS FAS | \$365.36 | \$365.36 | JAIL - ALARM REPAIR |
| 79931-APCA | 04/08/13 | CITY OF GONZALES | \$167.31 | \$167.31 | COUNTY AGENT - ACCT# 02-0396-0 2/4/13-3/4/13 |
| 79932-APCA | 04/08/13 | CITY OF WAELDER | \$181.19 | \$28.68 \$88.13 \$64.38 | PCT #2 - ACCT# 048401 2/20/13-3/20/13 PCT #2 - ACCT# 048400 2/20/13-3/20/13 CONSTABLE #3 - ACCT# 010101 2/20/13-3/20/13 |

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| 79933-APCA | 04/08/13 | CLOSNER EQUIPMENT CO., INC. | \$2,944.67 | \$2,944.67 | DISTRIBUTOR TRUCK - REPLACED IGNITOR, AIR SPRING, HYDRAULIC HOSE |
| 79934-APCA | 04/08/13 | COLORADO MATERIALS CO. | \$1,460.02 | \$1,029.58 \$430.44 | PCT #2 - 274.55 TON NON SPEC 1 3/4" BASE PCT #2 - 114.78 TON NON SPEC 1 3/4" BASE |
| 79935-APCA | 04/08/13 | COMPUTER EXPRESS | \$2,231.31 | \$2,231.31 | DISTRICT CLERK - ADOBE SOFTWARE |
| 79936-APCA | 04/08/13 | COPSYNC, INC. | \$3,424.00 | \$3,424.00 | SHERIFF OFFICE - (4) SOFTWARE 12/12/12-12/11/13 |
| 79937-APCA | 04/08/13 | COUNTY OF DEWITT | \$4,500.00 | \$4,500.00 | JAN. FEB. & MARCH 2013 CONSULTING SERVICES - STEVE HOLZHEAUSER |
| 79938-APCA | 04/08/13 | DIANA VARGAS, CSR, RPR | \$340.00 | \$340.00 | COUNTY COURT - COURT REPORTER SERVICES 3/18/13 |
| 79939-APCA | 04/08/13 | DOCUMATION INC | \$270.57 | \$270.57 | COUNTY CLERK - ACCT# 107339, CONTRACT# 25039245, 3/15/13-4/14/13 |
| 79940-APCA | 04/08/13 | DOCUMATION, INC. | \$6.10 | \$6.10 | COUNTY CLERK - ACCT# 104745 MAINTENANCE COPIES 12/15/12-3/15/13 |
| 79941-APCA | 04/08/13 | DOUBLETREE HOTEL | \$372.60 | \$372.60 | CONF# 83395008 HOTEL, B.WESTON, ANNUAL AUDITORS INSTITUTE, 5/7-10/13, AUSTIN, TX |
| 79942-APCA | 04/08/13 | DURRETT'S WELDING | \$357.50 | \$357.50 | PCT #3 - PCT #3 - REPAIR BAND ON WATER TRUCK, BULID PLATE FENDER BRACKET |
| 79943-APCA | 04/08/13 | DWIGHT SEXTON | \$811.14 | \$654.73 \$156.41 | PERDIEM, FUEL, HOTEL - D.SEXTON, HOUSTON LIVESTOCK SHOW, 3/10-15/13, HOUSTON, TX PERDIEM, HOTEL - D.SEXTON, HOUSTON LIVESTOCK SHOW, 3/28/13, HOUSTON, TX |
| 79944-APCA | 04/08/13 | E BARR FEEDS, INC. | \$30.00 | \$30.00 | DPS - WEIGH SCALES |
| 79945-APCA | 04/08/13 | EAGLE FORD HUNTER INC | \$17.00 | \$17.00 | OVERPAYMENT ON RECORDING FEES |
| 79946-APCA | 04/08/13 | ECOLAB | \$185.51 | \$185.51 | JIAL - PARTS FOR LAUNDRY |
| 79947-APCA | 04/08/13 | EXXON/MOBIL | \$125.19 | \$125.19 | CONSTABLE #3 - ACCT# 7187600000360732 - GAS |
| 79948-APCA | 04/08/13 | FERRELLGAS - 9865 | \$117.00 | \$117.00 | ACCT# 45839632 - ANNUAL TANK RENTAL RADIO TOWER |
| 79949-APCA | 04/08/13 | FIRE & LIFE SAFETY AMERICA, | \$350.00 | \$350.00 | JAIL - PERFORMED SEMI-ANNUAL FIRE SPRINKLER INSPECTION |
| 79950-APCA | 04/08/13 | FORREST E. PENNEY JR. | \$1,800.00 | \$500.00 \$500.00 \$500.00 | 25TH, 1407, CAA, JUV 25TH, 1401, CAA, JUV 2ND 25TH, 85-11-CR, CAA, BEAUREGARD |

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| | | | | \$150.00 | COUNTY COURT, 28412, CAA, CASTILLEJA |
| | | | | \$150.00 | COUNTY COURT, 27785, CAA, HUNT |
| 79951-APCA | 04/08/13 | GEORGE M. ARA JR | \$45.77 | \$45.77 | MILEAGE - G.ARA, FEB.2013 |
| 79952-APCA | 04/08/13 | GONZALES BUILDING CENTER | \$1,825.30 | \$58.00 | PCT #1 - PVC PIPE |
| | | | | \$5.14 | PCT #1 - NUMBERS |
| | | | | \$79.02 | PCT #1 - PVC PIPE |
| | | | | \$29.99 | PCT #1 - BOLT CUTTERS |
| | | | | \$100.05 | PCT #1 - PVC PIPE |
| | | | | \$36.83 | PCT #1 - YELLOW PINE |
| | | | | \$15.90 | SHERIFF OFFICE - FASTENERS |
| | | | | \$15.56 | PCT #1 - NAILS, SCREWS, BIT |
| | | | | \$1.59 | COURTHOUSE - KEY |
| | | | | \$3.18 | COURTHOUSE - KEY |
| | | | | \$9.52 | COURTHOUSE - ANCHORS, BOLTS |
| | | | | \$12.46 | COURTHOUSE - SCREWS, DRILL BIT |
| | | | | \$11.18 | COURTHOUSE - DOOR PULL, SCREW |
| | | | | \$74.88 | JAIL - CONCRETE MIX |
| | | | | \$829.98 | PCT #2 - AIR CONDITIONER |
| | | | | \$22.57 | PCT #1 - SETTER, WASHERS |
| | | | | \$22.57 | PCT #1 - GLUE |
| | | | | \$145.00 | PCT #1 - T-POST |
| | | | | \$3.40 | PCT #3 - BOLT, NUTS |
| | | | | \$44.95 | PCT #1 - T-POST |
| | | | | \$145.00 | PCT #1 - T-POST |
| | | | | \$121.59 | PCT #3 - PAPER TOWELS, TOILET TISSUE, WINDEX, PLIERS, TRASH BAGS |
| | | | | \$3.00 | COURTHOUSE - ANCHORS |
| | | | | \$33.94 | PCT #1 - PRIMER, PAINT |
| 79953-APCA | 04/08/13 | GUADALUPE COUNTY JUVENILE | \$2,700.00 | \$2,700.00 | JUVENILE DETENTION - MARCH 2013 |
| 79954-APCA | 04/08/13 | GUADALUPE VALLEY ELECTRIC CO | \$3,584.10 | \$3,584.10 | JAIL - ACCT# 3754999004 2/22/13-3/22/13 |
| 79955-APCA | 04/08/13 | GVEC.NET | \$82.95 | \$82.95 | TAX OFFICE - ACCT# 5542, WIRELESS INTERNET 3/28/13-4/28/13 |
| 79956-APCA | 04/08/13 | GVTC | \$549.33 | \$148.34 | CONSTABLE #3 - STATEMENT# 0000036046-002-6 3/21/13-4/20/13 |
| | | | | \$356.17 | JP #3 - STATEMENT# 0000036046-005-9 3/21/13-4/20/13 |
| | | | | \$44.82 | PCT #2 - STATEMENT# 0000036046-003-4 3/21/13-4/20/13 |
| 79957-APCA | 04/08/13 | HEB CREDIT RECEIVABLES | \$225.45 | \$4.74 | JAIL - FOOD |
| | | | | \$56.97 | JAIL - FOOD |
| | | | | \$52.53 | JAIL - FOOD |
| | | | | \$18.60 | JAIL - FOOD |
| | | | | \$92.61 | JAIL - FOOD |

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| 79958-APCA | 04/08/13 | HILL COUNTRY DAIRIES | \$493.76 | \$174.95 \$170.18 \$148.63 | JAIL - MILK JAIL - MILK JAIL - MILK |
| 79959-APCA | 04/08/13 | HOLT CAT | \$4,285.88 | \$18.27 \$1,386.25 \$2,881.36 | PCT #1 - BELT PCT #3 - REPAIR AIR CONDITIONER PCT #1 - REPAIR CIRCLE ASSEMBLY - 12H CAT |
| 79960-APCA | 04/08/13 | J C PARR ENTERPRISES, LLC | \$1,161.11 | \$1,161.11 | COURTHOUSE - IRRIGATION REPAIR |
| 79961-APCA | 04/08/13 | JACKIE WILLIAMSON | \$600.00 | \$150.00 \$150.00 \$150.00 \$150.00 | 25TH, 25190, CAA, CPS 25TH, 25124, CAA, CPS 25TH, 25204, CAA, CPS 25TH, 25058, CAA, CPS |
| 79962-APCA | 04/08/13 | JAMES M. CLAUDER | \$950.00 | \$150.00 \$500.00 \$150.00 \$150.00 | 25TH, 25-190, CAA, CPS 25TH, 1402, CAA, JUV COUNTY COURT, 28386, CAA, 25TH, 25115, CAA, CPS |
| 79963-APCA | 04/08/13 | JANIE PINEDA | \$910.47 | \$910.47 | PERDIEM, MILEAGE, HOTEL, REGISTRATION - J.PINEDA, CHILD PASSENGER SAFETY, 3/5-9/13, WACO, TX |
| 79964-APCA | 04/08/13 | JIREH SUPPLIES, INC. | \$59.06 | \$59.06 | COURTHOUSE - BATTERIES FOR SOUND SYSTEM |
| 79965-APCA | 04/08/13 | JOHN DEERE CREDIT | \$2,571.98 | \$2,571.98 | PCT #3 - PAYMENT #10 LEASE PAYMENT 030-0060584-001 |
| 79966-APCA | 04/08/13 | JOHNSON OIL COMPANY | \$55,588.19 | \$5,117.01 \$197.70 \$1,634.50 \$139.31 \$4,161.58 \$3,453.40 \$62.17 \$4,969.98 \$78.14 \$48.16 \$2,564.40 \$188.33 \$5,084.07 \$5,835.63 \$288.44 \$47.40 \$1,764.62 \$19.64 \$3,494.60 \$209.21 \$1,903.20 \$4,776.08 | 1400 DSL - PCT #1 58.329 GAS - CONSTABLE #3 500 GAS - PCT #1 42.31 GAS - CODE ENFORCEMENT 1200 DSL - PCT #2 1000 DSL - PCT #3 19.218 GAS - CONSTABLE #3 1400 DSL - PCT #1 23.787 GAS - COUNTY AGENT 13.90 GAS - CONSTABLE #4 SHERIFF OFFICE & JAIL - GAS 56.53 GAS - CONSTABLE #3 1000 DSL, 300 RDSL, 100 GAS - PCT #4 1200 DSL, 500 RDSL - PCT #2 PCT #3 - FLUID 13.68 GAS - CONSTABLE #4 SHERIFF OFFICE - GAS 5.97 GAS - COUNTY AGENT 1000 DSL - PCT #3 61.262 GAS - COUNTY AGENT SHERIFF OFFICE & JAIL - GAS 1400 DSL - PCT #1 |

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| | | | | \$3,887.20 | 1200 RDSL - PCT #2 |
| | | | | \$3,076.75 | 980 GAS - PCT #3 |
| | | | | \$26.61 | 8.276 GAS - CONSTABLE #4 |
| | | | | \$147.65 | 45.449 GAS - CONSTABLE #1 |
| | | | | \$114.61 | 35.827 GAS - COUNTY AGENT |
| | | | | \$119.68 | 37.305 GAS - CODE ENFORCEMENT |
| | | | | \$2,102.21 | SHERIFF OFFICE - GAS |
| | | | | \$75.91 | 23.611 GAS - CONSTABLE #3 |
| 79967-APCA | 04/08/13 | KATHERINE HARKEY | \$14.13 | \$14.13 | MILEAGE - K.HARKEY, MARCH 2013 |
| 79968-APCA | 04/08/13 | KESSLER'S AUTO SUPPLY | \$234.88 | \$42.91 | PCT #1 - WRENCH |
| | | | | \$88.83 | PCT #4 - AIR FILTER |
| | | | | \$28.97 | PCT #3 - WIPER BLADE |
| | | | | \$117.08 | PCT #2 - OIL FILTER |
| | | | | \$42.91cr | PCT #1 - RETURN WRENCH |
| 79969-APCA | 04/08/13 | LEGAL DIRECTORIES | \$82.50 | \$82.50 | COUNTY ATTORNEY - 2013 TEXAS LEGAL DIRECTORY |
| 79970-APCA | 04/08/13 | LEXISNEXIS RISK DATA | \$50.00 | \$50.00 | CONSTABLE #1 - 1396725-20120131 2/1/13-2/28/13 |
| 79971-APCA | 04/08/13 | MARK SYMMS | \$300.00 | \$300.00 | ATTORNEY AD LITEM FOR GUARDIANSHIP #GU139565 |
| 79972-APCA | 04/08/13 | MCCREARY, VESELKA, BRAGG & A | \$1,787.00 | \$204.33 | JP #1 - COMMISSION ON FINE COLLECTION |
| | | | | \$1,487.24 | JP #3 - COMMISSION ON FINE COLLECTION |
| | | | | \$95.43 | JP #1 - COMMISSION ON FINE COLLECTION |
| 79973-APCA | 04/08/13 | MELISA K. MATHIAS | \$300.00 | \$150.00 | COUNTY COURT, 27803, CAA, CORBITT |
| | | | | \$150.00 | COUNTY COURT, 27772, CAA, FALCON |
| 79974-APCA | 04/08/13 | METROPLEX CONTROL SYSTEMS, I | \$415.00 | \$415.00 | JAIL - REPAIR LOCKS, DOORS & TRAVEL |
| 79975-APCA | 04/08/13 | MISTY COOK | \$22.15 | \$22.15 | MILEAGE - M.COOK, FEB./MARCH 2013 |
| 79976-APCA | 04/08/13 | MITCHELL GLASS COMPANY | \$345.00 | \$345.00 | PCT #3 - GLASS |
| 79977-APCA | 04/08/13 | MONAGHAN ELECTRIC | \$6,197.26 | \$6,197.26 | PCT #2 - 60% COMPLETION, WIRING INSTALLATION |
| 79978-APCA | 04/08/13 | OFFICE DEPOT, INC. | \$293.31 | \$57.26 | COPY PAPER, SURGE PROTECTOR - CO.JUDGE, TIME CARDS - TAX OFFICE, PCT #3, PCT #4 |
| | | | | \$79.99 | CODE ENFORCEMENT - HARD DRIVE |
| | | | | \$128.42 | FILE FOLDERS, WRITING PADS - CO.JUDGE, INK CARTRIDGE - VA OFFICER, COPY PAPER - AUDITOR |
| | | | | \$57.82 | COPY PAPER, NOTE PADS - CO.JUDGE, RIBBON - AUDITOR |
| | | | | \$30.18cr | ELECTIONS - OVERPAYMENT ON INVOICE# 60771689001 |
| 79979-APCA | 04/08/13 | OFFICE OF CONF. & TRAINING | \$560.00 | \$280.00 | REGISTRATION - S.LEHNERT, COUNTY AUDITOR'S INSTITUTE, 5/7-10/13, AUSTIN, TEXAS |

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| | | | | \$280.00 | REGISTRATION - B.WESTON, COUNTY AUDITOR'S INSTITUTE, 5/7-10/13, AUSTIN, TEXAS |
| 79980-APCA | 04/08/13 | ORKIN EXTERMINATING COMPANY, | \$297.72 | \$91.32 \$49.44 \$50.56 \$106.40 | COURTHOUSE - PEST CONTROL ANNEX - PEST CONTROL JUSTICE CENTER - PEST CONTROL COURTHOUSE - PEST CONTROL |
| 79981-APCA | 04/08/13 | PATSY HERNANDEZ | \$37.86 | \$37.86 | MILEAGE - P.HERNANDEZ MARCH 2013 |
| 79982-APCA | 04/08/13 | REESE & ESCOBAR L.L.P. | \$2,150.00 | \$500.00 \$500.00 \$500.00 \$500.00 \$150.00 | 25TH, 41-02, CAA, MCBRIDE 25TH, 23-13-CR, CAA, FOWLER 25TH, 1408, CAA, JUV 2ND 25TH, 69-12-CR, CAA, SMITH COUNTY COURT, 27461, CAA, MECINA |
| 79983-APCA | 04/08/13 | ROBERT A. WILLIAMSON M.D. | \$115.00 | \$115.00 | JAIL - PHYSICAL - SIERRA GARCIA, 3/5/13 |
| 79985-APCA | 04/08/13 | SAN SABA ROYALTY CO | \$14.00 | \$14.00 | OVERPAYMENT ON RECORDING FEES |
| 79986-APCA | 04/08/13 | SCHMIDT & SONS INC. | \$760.36 | \$380.18 \$380.18 | PCT #2 - 15W-40 OIL PCT #2 - 15W-40 OIL |
| 79987-APCA | 04/08/13 | SCOTT XPRESS | \$456.02 | \$456.02 | JAIL - TRAVEL & MILEAGE - REPLACE VALVE IN LAUNDRY |
| 79988-APCA | 04/08/13 | SCOTT-MERRIMAN, INC. | \$2,976.51 | \$2,302.68 \$673.83 | DISTRICT CLERK - CUST# G002, CRIMINAL MINUTE BINDERS, DIVORCE MINUTE BINDERS, SECTIONAL POSTS DISTRICT CLERK - CUST# G002 - CASE BINDERS |
| 79989-APCA | 04/08/13 | SHAWNA T. LEHNERT | \$68.20 | \$68.20 | MILEAGE - S.LEHNERT, FEBRUARY & MARCH 2013 |
| 79990-APCA | 04/08/13 | SMILEY TIRE SHOP #2 | \$140.00 | \$140.00 | PCT #2 - TIRE REPAIR, MOUNT/DISMOUNT |
| 79991-APCA | 04/08/13 | SOUTH TEXAS FORENSIC PSYCHOL | \$600.00 | \$600.00 | COMPETENCY EVALUATION - N.DELOACH |
| 79992-APCA | 04/08/13 | SOUTH TEXAS STEEL BUILDINGS | \$20.60 | \$20.60 | PCT #1 - OXYGEN |
| 79993-APCA | 04/08/13 | SOUTHERN TIRE MART | \$8,666.00 | \$3,860.00 \$350.00 \$4,456.00 | PCT #1 - (4) TIRES PCT #1 - (2) TIRES PCT #4 - (8) TIRES |
| 79994-APCA | 04/08/13 | TEXAS ASSOCIATION OF COUNTIE | \$28,623.00 | \$13,143.00 \$15,480.00 | PUBLIC OFFICIALS LIABILITY 4/5/13-4/5/14 LAW ENFORCEMENT LIABILITY 4/5/13-4/5/14 |
| 79995-APCA | 04/08/13 | TEXAS DISTRICT & COUNTY ATTO | \$85.00 | \$34.00 \$51.00 | PURCHASE PUBLICATION EXPUNCTIONS & NONDISCLOSURE COUNTY ATTORNEY - 2011 QUICK LAW BOOK |
| 79996-APCA | 04/08/13 | TEXAS GAS SERVICE | \$279.10 | \$88.75 | ANNEX - METER# 0203863490 2/15/13-3/20/13 |

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| | | | | \$52.74 | PCT #3 - METER# 20D86745 2/18/13-3/21/13 |
| | | | | \$49.82 | ANNEX - METER# 0203863490 2/18/13-3/21/13 |
| | | | | \$40.10 | JAIL - METER# 0201086558 2/15/13-3/20/13 |
| | | | | \$30.38 | PCT #3 - METER# 0203030717 2/19/13-3/22/13 |
| | | | | \$17.31 | EMERGENCY MGMT. - ACCT# 20L884153 GENERATOR 2/21/13-3/26/13 |
| 79997-APCA | 04/08/13 | TEXAS PARKS & WILDLIFE | \$403.75 | \$85.00 | TPW FINES - (13-116758) DUSTIN E BRADEN 3/5/13 |
| | | | | \$63.75 | TPW FINES - (13-116757) JAMES A HERCHEK 3/5/13 |
| | | | | \$85.00 | TPW FINES - (13-116667) DONALD L SCHAFFER 2/13/13 |
| | | | | \$85.00 | TPW FINES - (12-115581) COLTON STATON 9/26/12 |
| | | | | \$85.00 | TPW FINES (13-116668) JOEL PENNA 2/13/13 |
| 79998-APCA | 04/08/13 | THE UNIVERSITY OF TEXAS | \$220.00 | \$220.00 | REGISTRATION - L.RIEDEL, CO. & DIST. CLERKS CONFERENCE, 4/24/13, AUSTIN, TX |
| 79999-APCA | 04/08/13 | THOMAS F. HILLE | \$500.00 | \$500.00 | 2ND 25TH, 102-06, CAA, RODRIGUEZ |
| 80000-APCA | 04/08/13 | TRACTOR SUPPLY CO. | \$241.87 | \$65.97 | PCT #1 - LOCKS |
| | | | | \$67.97 | PCT #3 - BAR, CHAIN |
| | | | | \$70.97 | PCT #3 - CHAIN, BAR MOUNT |
| | | | | \$19.97 | PCT #1 - GAS CAN, AIR TOOL |
| | | | | \$16.99 | PCT #2 - ROD |
| 80001-APCA | 04/08/13 | TRAVIS COUNTY MEDICAL EXAMIN | \$5,200.00 | \$2,600.00 | FORENSIC SERVICES ON ROLANDO GONZALEZ 2/6/13 |
| | | | | \$2,600.00 | FORENSIC SERVICES ON GEORGE T. BAROS |
| 80002-APCA | 04/08/13 | TRAVIS HILL | \$2,250.00 | \$150.00 | 25TH, 25115, CAA, CPS |
| | | | | \$150.00 | 25TH, 25151, CAA, CPS |
| | | | | \$150.00 | 25TH, 22866, CAA, CPS |
| | | | | \$150.00 | 25TH, 25124, CAA, CPS |
| | | | | \$150.00 | 25TH, 25058, CAA, CPS |
| | | | | \$150.00 | 25TH, 25151, CAA, CPS |
| | | | | \$150.00 | 25TH, 22866, CAA, CPS |
| | | | | \$150.00 | 25TH, 25151, CAA, CPS |
| | | | | \$150.00 | 25TH, 25177, CAA, CPS |
| | | | | \$150.00 | 25TH, 22866, CAA, CPS |
| | | | | \$150.00 | 25TH, 25124, CAA, CPS |
| | | | | \$150.00 | COUNTY COURT, 28182, CAA, CRAY |
| | | | | \$150.00 | 25TH, 25058, CAA, CPS |
| | | | | \$150.00 | 25TH, 25124, CAA, CPS |
| | | | | \$150.00 | 25TH, 24866, CAA, CPS |
| 80003-APCA | 04/08/13 | UNIFIRST HOLDINGS, INC. | \$105.56 | \$52.78 | PCT #4 - UNIFORM SERVICE |
| | | | | \$52.78 | PCT #4 - UNIFORM SERVICE |
| 80004-APCA | 04/08/13 | VERIZON BUSINESS | \$20.17 | \$20.17 | PCT #4 - ACCT# 60000017963 |

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| 80005-APCA | 04/08/13 | VERIZON SOUTHWEST | \$518.51 | \$171.52 | COUNTY JUDGE - ACCT# 10 5432 2813038785 3/19/13-4/18/13 |
| | | | | \$168.27 | COUNTY JUDGE - ACCT# 10 5432 284 8229072 10 3/19/13-4/18/13 |
| | | | | \$178.72 | CODE ENFORCEMENT - ACCT# 10 5432 2835366432 01 |
| 80006-APCA | 04/08/13 | VICKY CAVAZOS-JONES | \$280.00 | \$280.00 | DISTRICT COURT - TRANSLATION - DELACRUZ, ALMAGUER 11-13-CR |
| 80007-APCA | 04/08/13 | VICTORIA MACK SALES | \$24.90 | \$24.90 | PCT #1 - SPEAKER |
| 80008-APCA | 04/08/13 | VILLASENOR TIRE SHOP #3 | \$47.00 | \$47.00 | PCT #4 - REPAIR FLAT |
| 80009-APCA | 04/08/13 | WABASH NATL TRAILER CENTERS | \$720.00 | \$720.00 | PCT #4 - TARP |
| 80010-APCA | 04/08/13 | WAELDER AUTOMOTIVE | \$511.30 | \$511.30 | PCT #2 - REPLACE CAM SENSOR, REPAIR AIR LEAK DUMP VALVE |
| 80011-APCA | 04/08/13 | WALMART COMMUNITY | \$1,203.94 | \$2.97 | JAIL - BODY WASH |
| | | | | \$69.12 | JAIL - BREAD |
| | | | | \$41.75 | DPS - SD CARD, BATTERIES, FRAME |
| | | | | \$134.92 | COURTHOUSE - VACUUM CLEANER |
| | | | | \$19.88 | JAIL - HAND SANITIZER |
| | | | | \$68.04 | JAIL - BREAD |
| | | | | \$68.04 | JAIL - BREAD |
| | | | | \$14.28 | COURTHOUSE - PADDING FOR SHELF IN COMPUTER ROOM |
| | | | | \$61.56 | JAIL - BREAD |
| | | | | \$29.88 | DISTRICT CLERK - WIRELESS KEYBOARD |
| | | | | \$6.37 | JAIL - PHONE CORD |
| | | | | \$7.62 | COUNTY AGENT - TAPE, GERMX |
| | | | | \$64.48 | JAIL - BREAD |
| | | | | \$41.80 | JAIL - BELT, SOCKS, PANT |
| | | | | \$20.38 | JP #3 - BATTERIES, PAPER TOWELS |
| | | | | \$26.28 | DISTRICT COURT - CUPS, COFFEEMATE, COFFEE, BOTTLED WATER |
| | | | | \$61.56 | JAIL - BREAD |
| | | | | \$5.41 | JAIL - NOTEPADS, PENS |
| | | | | \$44.91 | PCT #4 - PAPER TOWELS |
| | | | | \$93.71 | GAME WARDEN - WIPER BLADE, GREASE, GLOVES, PAPER TOWELS |
| | | | | \$58.02 | PCT #1 - PAPER TOWELS, TOILET TISSUE, CALCULATOR, TRASH BAGS |
| | | | | \$4.97 | COUNTY AGENT - BATTERIES |
| | | | | \$14.21 | COUNTY AGENT - BATTERIES |
| | | | | \$49.65 | PCT #2 - AIR FRESHNER, WATER, GATORADE |
| | | | | \$43.97 | COUNTY AGENT - INK CARTRIDGE |
| | | | | \$14.98 | PCT #2 - TOOL |
| | | | | \$2.97 | JAIL - KNIFE |
| | | | | \$18.88 | JAIL - SWABS |

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| | | | | \$60.48 | JAIL - BREAD |
| | | | | \$4.37 | CONSTABLE #3 - BATTERIES |
| | | | | \$53.45 | TAX OFFICE - TRASH BAGS, TOILET TISSUE, PAPER TOWELS |
| | | | | \$4.97cr | COUNTY AGENT - RETURN BATTERIES |
| 80012-APCA | 04/08/13 | WEST MOTORS INC. | \$718.15 | \$718.15 | COUNTY AGENT - OIL/FILTER CHANGE, STATE INSPECTION, REMOVE & REPLACE RADIATOR, CHANGED BRAKES |
| 80013-APCA | 04/08/13 | XEROX CORPORATION | \$215.33 | \$215.33 | DISTRICT CLERK - CONTRACT# VTXX00X-00, MARCH 2013 |
| 80014-APCA | 04/17/13 | ROMCO EQUIPMENT CO. | \$44.73 | \$44.73 | PCT #4 - GLUE |
| 80015-APCA | 04/17/13 | VERIZON SOUTHWEST | \$4,692.05 | \$4,692.05 | TELEPHONE SERVICE #10-5432-2896702377-04 |
| 80016-APCA | 04/22/13 | A&A CONTRACTING, INC. | \$225.00 | \$225.00 | JAIL - REPLACED INTERNAL PARTS ON FAN & SM. SINK IN CELL# 10 |
| 80017-APCA | 04/22/13 | ADRIAN PEREZ | \$450.00 | \$150.00 | COUNTY COURT, 28466, CAA, ESTUADO |
| | | | | \$150.00 | COUNTY COURT, 27455, CAA, COMPSTON |
| | | | | \$150.00 | COUNTY COURT, 27359, CAA |
| 80018-APCA | 04/22/13 | ALL STAR PRINTING & OFFICE S | \$253.14 | \$18.95 | JP #4 - TRASH BAGS |
| | | | | \$169.99 | JP #4 - SCANNER |
| | | | | \$64.20 | JP #4 - TRASH CAN |
| 80019-APCA | 04/22/13 | AMERICAN TIRE DISTRIBUTORS | \$660.00 | \$660.00 | SHERIFF OFFICE - (6) TIRES |
| 80020-APCA | 04/22/13 | AQUA BEVERAGE COMPANY | \$339.30 | \$13.00 | COUNTY CLERK - ACCT# 012553, BOTTLED WATER |
| | | | | \$13.00 | RECORDS MGMT. - ACCT# 012555, BOTTLED WATER |
| | | | | \$5.00 | COUNTY CLERK - ACCT# 012553, COOLER RENT |
| | | | | \$22.00 | JP #3 - ACCT# 014379, COOLER RENT |
| | | | | \$8.00 | TREASURER/CO.JUDGE - ACCT# 014682, COOLER RENT |
| | | | | \$4.00 | TREASURER/CO.JUDGE - ACCT# 014682, BOTTLED WATER |
| | | | | \$8.00 | AUDITOR - ACCT# 010118, COOLER RENT |
| | | | | \$12.00 | CONSTABLE #3 - ACCT# 013818, COOLER RENT |
| | | | | \$10.00 | JP #1 - ACCT# 012517, COOLER RENT |
| | | | | \$10.00 | DISTRICT CLERK - ACCT# 010605, COOLER RENT |
| | | | | \$9.00 | COUNTY ATTORNEY - ACCT# 014425, COOLER RENT |
| | | | | \$5.00 | RECORDS MGMT. - ACCT# 012555, COOLER RENT |
| | | | | \$12.00 | PROBATION - ACCT# 012714, COOLER RENT |
| | | | | \$6.00 | TAX OFFICE - ACCT# 012519, COOLER RENT |
| | | | | \$22.46 | TREASURER/CO.JUDGE - ACCT# 014682, BOTTLED WATER |
| | | | | \$9.71 | COUNTY ATTORNEY - ACCT# 014425, BOTTLED WATER |
| | | | | \$22.50 | JP #1 - ACCT# 012517, BOTTLED WATER |
| | | | | \$22.46 | AUDITOR - ACCT# 010118, BOTTLED WATER |

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| | | | | \$32.50 | DPS - ACCT# 012556, BOTTLED WATER |
| | | | | \$53.96 | PROBATION - ACCT# 012724, BOTTLED WATER |
| | | | | \$15.00 | DISTRICT CLERK - ACCT# 010605, BOTTLED WATER |
| | | | | \$13.00 | COUNTY CLERK - ACCT# 012553, BOTTLED WATER |
| | | | | \$10.71 | JP #3 - ACCT #014379, BOTTLED WATER |
| 80021-APCA | 04/22/13 | ASPHALT PATCH ENT. INC. | \$1,361.10 | \$1,361.10 | PCT #2 - 11.03 TONS ASPHALT |
| 80022-APCA | 04/22/13 | AT&T | \$1,165.64 | \$23.67 \$1,141.97 | COUNTY AGENT - ACCT# 7320137426001, 4/10/13 SHERIFF OFFICE - ACCT# 0302545514001 |
| 80023-APCA | 04/22/13 | BANCORPSOUTH EQUIPMENT FINAN | \$5,708.78 | \$2,374.76 \$3,334.02 | PCT #2 - PAYMENT #7 - ACCT# 002-0070730-001, G940B PCT #4 - PAYMENT #7 - ACCT# 002-0070730-002, G903B |
| 80024-APCA | 04/22/13 | BECKY WESTON | \$74.80 | \$74.80 | MILEAGE - B.WESTON, 2013 CO.MGMT INSTITUTE, 4/11/13, AUSTIN, TX |
| 80025-APCA | 04/22/13 | BETTY NOWOTNY | \$40.00 | \$40.00 | TAX OFFICE - OFFICE CLEANING |
| 80026-APCA | 04/22/13 | BEXAR COUNTY SHERIFF | \$60.00 | \$60.00 | SERVICE FEE ON TAX SUIT# 6812 (H.SMITH) |
| 80027-APCA | 04/22/13 | BOEHM TRACTOR SALES | \$12,400.00 | \$13,400.00 \$1,000.00cr | PCT #3 - BW126X HD ONE WING SHEDDER PCT #3 - TRADE IN BW2120 SHREDDER |
| 80028-APCA | 04/22/13 | BONNIE C. MINATRA | \$150.00 | \$150.00 | COURT REPORTER - 25TH DISTRICT, 3/4/13 |
| 80029-APCA | 04/22/13 | BORRER ELECTRIC SERVICE | \$152.00 | \$152.00 | COURTHOUSE - LAMP SOCKET, LABOR |
| 80030-APCA | 04/22/13 | BULVERDE AUTO & TRUCK SUPPLY | \$48.55 | \$17.58 \$4.05 \$4.71 \$22.21 | PCT #4 - LAMP, WIRE PCT #4 - LAMP PCT #4 - BUNGEE TIE DOWN, RUBBER TIE PCT #4 - WIRE |
| 80031-APCA | 04/22/13 | CARAWAY FORD, INC. | \$14.50 | \$14.50 | PCT #4 - VEHICLE INSPECTION, VIN# 2618 |
| 80032-APCA | 04/22/13 | CARD SERVICE CENTER | \$61.10 | \$61.10 | ACCT# 4707 1235 4679 0005 JP #3 - EXCHANGE REFRIGERATOR |
| 80033-APCA | 04/22/13 | CASE DARWIN | \$1,000.00 | \$500.00 \$500.00 | 25TH, CAA, CARLIN 25TH, 94-10-CR, CAA, STANTON |
| 80034-APCA | 04/22/13 | CHECK RITE OF AUSTIN | \$77.73 | \$77.73 | HOT CHECK, A.BARTEK, 28385, 2/7/12 |
| 80035-APCA | 04/22/13 | CINTAS CORP. #087 | \$96.58 | \$48.29 \$48.29 | PCT #3 - UNIFORM SERVICE PCT #3 - UNIFORM SERVICE |
| 80036-APCA | 04/22/13 | CINTAS FAS | \$626.74 | \$626.74 | JAIL - CUST# 4943, INSPECTION KITCHEN SYSTEM, PARTS |

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| 80037-APCA | 04/22/13 | COLORADO MATERIALS CO. | \$2,590.31 | \$255.79 \$2,334.52 | PCT #4 - 68.21 TON NON SPEC 1 3/4" BASE PCT #2 - 622.53 TON NON SPEC 1 3/4" BASE |
| 80038-APCA | 04/22/13 | COMPUTER EXPRESS | \$276.30 | \$276.30 | TREASURER - MONITOR |
| 80039-APCA | 04/22/13 | CONSTABLE PHIL CAMUS | \$75.00 | \$75.00 | SERVICE FEE ON TAX SUIT# 6720 (K.FRANCES) 4/11/13 |
| 80040-APCA | 04/22/13 | COUNTY OF DEWITT | \$1,500.00 | \$1,500.00 | APRIL 2013 CONSULTING SERVICES - STEVE HOLZHEAUSER |
| 80041-APCA | 04/22/13 | D&G AUTO & DIESEL REPAIR | \$4,439.31 | \$14.50 \$4,086.11 \$29.00 \$29.00 \$29.00 \$14.50 \$237.20 | PCT #3 - STATE INSPECTION PCT #1 - REMOVED DRIVELINE & TRANSMISSION REBUILT CONVERTOR & REPLACED SEALS PCT #4 - (2) STATE INSPECTION PCT #4 - (2) STATE INSPECTION PCT #4 - STATE INSPECTION PCT #3 - STATE INSPECTION, VIN# 8106 PCT #3 - REMOVE & REPLACE REAR BRAKE CHAMBER |
| 80042-APCA | 04/22/13 | D-10 TCAA | \$100.00 | \$100.00 | 2013 MEMBERSHIP DUES - D.SEXTON |
| 80043-APCA | 04/22/13 | DANA DEBEAUVOIR, CO. CLERK | \$399.00 | \$399.00 | COMMITMENT COURT COSTS CAUSE# C-1-MH-13-000769 |
| 80044-APCA | 04/22/13 | DEWITT POTH AND SON | \$629.11 | \$34.16 \$40.00 \$30.00 \$69.81 \$30.00 \$77.45 \$30.00 \$176.93 \$30.00 \$41.17 \$39.59 \$30.00 | COUNTY ATTORNEY - COPIER MAINTENANCE, SN# CJF233075 12/5/12-1/3/13 COUNTY ATTORNEY - COPIER MAINTENANCE SN# CJF233075 2/1/13-3/4/13 RECORDS MGMT. - COPIER MAINTENANCE SN# CNI040554 2/1/13-3/4/13 DPS - COPIER MAINTENANCE SN# CRI628451 2/6/13-3/4/13 SHERIFF OFFICE - COPIER MAINTENANCE SN# C2J264896 2/1/13-3/15/13 SHERIFF OFFICE - COPIER MAINTENANCE SN# C2L212428 2/1/13-3/15/13 AUDITOR - COPIER MAINTENANCE SN# CEH319208 2/14/13-3/18/13 COUNTY AGENT - COPIER MAINTENANCE SN# CNB156170 2/13/13-3/18/13 CONSTABLE #3 - COPIER MAINTENANCE SN# CVH137483 2/15/13-3/20/13 SHERIFF OFFICE - COPIER MAINTENANCE SN# CTI415270 2/12/13-3/18/13 SHERIFF OFFICE - COPIER MAINTENANCE SN# CRC737882 2/15/13-3/18/13 JP #3 - COPIER MAINTENANCE SN# CME132554 2/20/13-3/20/13 |
| 80045-APCA | 04/22/13 | DIANA VARGAS, CSR, RPR | \$2,145.00 | \$340.00 | COUNTY COURT - COURT REPORTER SERVICES |

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| | | | | \$1,805.00 | 3/26/13 COUNTY COURT - COURT REPORTER SERVICES 3/12/13 |
| 80046-APCA | 04/22/13 | DIANN TAYLOR | \$192.00 | \$192.00 | PERDIEM - D.TAYLOR, 27TH ANNUAL TX JAIL ASSOC. CONF., 5/13-17/13, AUSTIN, TX |
| 80047-APCA | 04/22/13 | DOCUMATION INC | \$564.00 | \$360.00 | COUNTY CLERK - ACCT# 107339, CONTRACT# 25196277, 3/, 3/15/13-4/14/13 |
| | | | | \$204.00 | COUNTY CLERK - ACCT# 107339, CONTRACT# 24950755, 4/1/13-4/30/13 |
| 80048-APCA | 04/22/13 | DUBOSE INSURANCE AGENCY, INC | \$92.50 | \$92.50 | JP #4 - BOND RENEWAL POL# 61648316 4/9/13-12/31/14 |
| 80049-APCA | 04/22/13 | DWIGHT SEXTON | \$156.00 | \$156.00 | PERDIEM - D.SEXTON, STAR OF TX FAIR, 3/18-22/13, AUSTIN, TX |
| 80050-APCA | 04/22/13 | ERGON ASPHALT AND EMULSIONS, | \$3,194.93 | \$3,194.93 | PCT #4 - 998 GAL AE-P EMULSIONS |
| 80051-APCA | 04/22/13 | EXXON/MOBIL | \$93.62 | \$93.62 | JAIL - ACCT# 7187 8592 0483 6000, GAS |
| 80052-APCA | 04/22/13 | FIVE STAR TITLE | \$23.00 | \$23.00 | OVERPAYMENT ON RECORDING FEES |
| 80053-APCA | 04/22/13 | FRENCH-ELLISON TRUCK CENTER | \$281.50 | \$19.90 | PCT #1 - BIT |
| | | | | \$261.60 | PCT #1 - REMOVED IDLE SHUT DOWN |
| 80054-APCA | 04/22/13 | G&K SERVICES, INC. | \$921.65 | \$46.31 | PCT #1 - UNIFORM SERVICE |
| | | | | \$46.89 | PCT #2 - UNIFORM SERVICE |
| | | | | \$46.31 | PCT #1 - UNIFORM SERVICE |
| | | | | \$46.89 | PCT #2 - UNIFORM SERVICE |
| | | | | \$46.31 | PCT #1 - UNIFORM SERVICE |
| | | | | \$46.89 | PCT #2 - UNIFORM SERVICE |
| | | | | \$50.51 | PCT #1 - UNIFORM SERVICE |
| | | | | \$46.31 | PCT #1 - UNIFORM SERVICE |
| | | | | \$57.35 | PCT #2 - UNIFORM SERVICE |
| | | | | \$196.51 | JAIL-MILK/WAS APPLIED TO WRONG ACCOUNT. G&K WILL SEND REIMBURSEMENT. SL |
| | | | | \$46.31 | PCT #1 - UNIFORM SERVICE |
| | | | | \$55.65 | PCT #2 - UNIFORM SERVICE |
| | | | | \$55.80 | PCT #1 - UNIFORM SERVICE |
| | | | | \$53.86 | PCT #1 - UNIFORM SERVICE |
| | | | | \$79.75 | PCT #2 - UNIFORM SERVICE |
| 80055-APCA | 04/22/13 | GAYLORD BROS., INC. | \$68.97 | \$68.97 | RECORDS MGMT. - TAPE FILMPLAST |
| 80056-APCA | 04/22/13 | GERARD RICKHOFF, CO. CLERK | \$942.00 | \$471.00 | COUNTY COURT - MENTAL COMMITMENT CAUSE# 2013MH0581, DT 2/28/13 |
| | | | | \$471.00 | COUNTY COURT - MENTAL COMMITMENT CAUSE# 2013MH0373, JJ 2/28/13 |

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| 80057-APCA | 04/22/13 | GONZALES COMMUNITY HEALTH CE | \$425.00 | \$69.00 \$69.00 \$83.00 \$204.00 | JAIL - INMATE P.FALCON, DENTAL JAIL - INMATE R.LAR'VELL, DENTAL JAIL - INMATE J.STANTON, DENTAL JAIL - INMATE R.LAR'VELL, DENTAL |
| 80058-APCA | 04/22/13 | GONZALES COUNTY EMS | \$844.45 | \$350.00 \$494.45 | AMBULANCE SERVICE - R.MENDEZ, 2/21/13 AMBULANCE SERVICE - S.MOORE, 2/28/13 |
| 80059-APCA | 04/22/13 | GONZALES HEALTHCARE SYSTEMS | \$339.00 | \$339.00 | JAIL - LABORATORY - INMATE C.RAMOS |
| 80060-APCA | 04/22/13 | GOVDEALS | \$230.77 | \$230.77 | SHERIFF OFFICE - AUCTION FEES |
| 80061-APCA | 04/22/13 | GUADALUPE VALLEY ELECTRIC CO | \$1,648.21 | \$1,549.19 \$99.02 | ANNEX - METER# 3754999003 2/25/13-3/26/13 JAIL - ACCT# 375999001 3/1/13-4/1/13 |
| 80062-APCA | 04/22/13 | GVEC.NET | \$209.95 | \$209.95 | COURTHOUSE ACCT# 17266 4/11/13-5/11/13 |
| 80063-APCA | 04/22/13 | HILL COUNTRY DAIRIES | \$472.00 | \$172.47 \$136.60 \$162.93 | JAIL - MILK JAIL - MILK JAIL - MILK |
| 80064-APCA | 04/22/13 | HOLIDAY INN EXPRESS | \$195.50 | \$195.50 | DISTRICT CLERK - HOTEL - CONF# 63406724 CLERK'S LEGAL EDUCATION PROGRAM, 4/24-26/13, SAN MARCOS, TX |
| 80065-APCA | 04/22/13 | HOLT CAT | \$120.00 | \$120.00 | PCT #4 - REPAIR LINKAGE |
| 80066-APCA | 04/22/13 | HOUSTON MUNSON III | \$150.00 | \$150.00 | ATTORNEY AD LITEM ON TAX SUIT# 5766 (C.HIGHT) |
| 80067-APCA | 04/22/13 | J C PARR ENTERPRISES, LLC | \$65.00 | \$65.00 | PCT #3 - LAWN MAINTENANCE |
| 80068-APCA | 04/22/13 | JAMES M. CLAUDER | \$1,000.00 | \$500.00 \$500.00 | 25TH, 71-11, CAA, RIOJAS 2ND 25TH, 149-12, CAA, RHOADES |
| 80069-APCA | 04/22/13 | JANELL CRAVEN | \$35.00 | \$35.00 | MILEAGE - J.CRAVEN, MARCH 2013 |
| 80070-APCA | 04/22/13 | JOHN DEERE CREDIT | \$5,366.03 | \$2,822.28 \$2,543.75 | PCT #1 - PAYMENT #2 - LEASE PAYMENT 030-0060584-002 PCT #2 - LEASE PAYMENT 030-0060584-000 GRADER, APRIL 2013 |
| 80071-APCA | 04/22/13 | JOHNSON OIL COMPANY | \$55.00 | \$55.00 | HOT CHECK, J.WILSON, 27540, 5/6/11 |
| 80072-APCA | 04/22/13 | JULIE QUINTERO | \$20.34 | \$20.34 | MILEAGE - J.MARTINEZ, 4/9/13, GONZALES |
| 80073-APCA | 04/22/13 | KEN'S EQUIPMENT REPAIR | \$100.33 | \$48.35 \$51.98 | PCT #3 - REPAIR WEED EATER PCT #3 - REPAIR SAW |
| 80074-APCA | 04/22/13 | KNOX ASSOCIATES, INC | \$468.00 | \$468.00 | COURTHOUSE - LOCK |
| 80075-APCA | 04/22/13 | LA TORRETTA LAKE RESORT & SP | \$1,600.08 | \$533.36 | HOTEL - CONF# 10760F - K.LAFLEUR, NORTH & |

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| | | | | | EAST TX CONF. FOR JUDGES & COMMISSIONERS CONF., 7/7-11/13, MONTGOMERY, TX |
| | | | | \$533.36 | HOTEL - CONF# 10760G - D.WHIDDON, NORTH & EAST TX FOR JUDGES & COMMISSIONER'S CONF., 7/7-11/13, MONTGOMERY, TX |
| | | | | \$533.36 | HOTEL - CONF# 10759B - B.WUEST, NORTH & EAST TX FOR JUDGES & COMMISSIONER'S CONF., 7/7-11/13, MONTGOMERY, TX |
| 80076-APCA | 04/22/13 | LESLIE R. PIRKLE | \$161.43 | \$44.61 | REIMBURSE FOR FUEL - L.PIRKLE, PRISONER TRANSPORT |
| | | | | \$44.49 | REIMBURSE HOTEL - L.PIRKLE, PRISONER TRANSPORT |
| | | | | \$4.33 | REIMBURSE FOR INMATES MEAL - L.PIRKLE |
| | | | | \$20.00 | REIMBURSE FUEL - L.PIRKLE, PRISONER TRANSPORT |
| | | | | \$48.00 | PERDIEM - L.PIRKLE, TRANSPORT OF PRISONERS, 4/5-6/13, AMARILLO, TX |
| 80077-APCA | 04/22/13 | LEXISNEXIS RISK DATA | \$50.00 | \$50.00 | CONSTABLE #1 - 1396725-20120131 3/1/13-3/31/13 |
| 80078-APCA | 04/22/13 | LINEBARGER, GROGGAN, | \$1,564.50 | \$239.50 | ABTRACTOR & PUBLICATION FEE ON TAX SUIT# 5766 (C.HIGHT) |
| | | | | \$325.00 | ABTRACTOR'S FEE ON TAX SUIT# 6576 (J.YBARBO) |
| | | | | \$325.00 | ABTRACTOR'S FEE ON TAX SUIT# 6833 (K.WILLIAMS) |
| | | | | \$300.00 | ABTRACTOR'S FEE ON TAX SUIT# (R.LOPEZ) |
| | | | | \$200.00 | ABTRACTOR'S FEE ON TAX SUIT# 6907 (A.HYDE) |
| | | | | \$175.00 | ABTRACTOR'S FEE ON TAX SUIT# 6812 (H.SMITH) |
| 80079-APCA | 04/22/13 | LOWELL S. KENDALL | \$1,001.50 | \$501.50 | 25TH, 116-09-CR, CAA, TREVINO |
| | | | | \$500.00 | 2ND 25TH, 58-12-A, CAA, BOSSE |
| 80080-APCA | 04/22/13 | LULING TIRE SERVICE | \$12.00 | \$12.00 | PCT #3 - TIRE REPAIR |
| 80081-APCA | 04/22/13 | MARIA ANGELES | \$10.17 | \$10.17 | MILEAGE - M.ANGELES, 3/28/13 - GONZALES |
| 80082-APCA | 04/22/13 | MARROU & COMPANY | \$14.50 | \$14.50 | PCT #1 - (1) STATE INSPECTION |
| 80083-APCA | 04/22/13 | MBH WELDING | \$15.00 | \$15.00 | PCT #1 - METAL |
| 80084-APCA | 04/22/13 | MCCOY CORPORATION | \$3,949.65 | \$5.49 | COURTHOUSE - TAG |
| | | | | \$31.74 | COURTHOUSE - KEY, LOCKSET |
| | | | | \$3.58 | COURTHOUSE - KEYS |
| | | | | \$119.99 | COURTHOUSE - SAW |
| | | | | \$9.98 | COURTHOUSE - TOOLS |
| | | | | \$16.35 | SHERIFF OFFICE - DEADBOLT |
| | | | | \$1,195.46 | PCT #2 - STEEL, CAULK, NAILS, ANCHOR, LUMBER |
| | | | | \$71.88 | PCT #2 - SOUTHERN PINE |
| | | | | \$399.80 | PCT #2 - WINDOWS |
| | | | | \$132.22 | PCT #2 - STEP LADDER, HAMMER, AIR TOOL |

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| | | | | \$33.87 | COURTHOUSE - TAPE MEASURE, BIT |
| | | | | \$67.12 | PCT #2 - BOARDS |
| | | | | \$731.06 | PCT #2 - SOUTHERN PINE, SCREWS, ANCHORS |
| | | | | \$419.80 | PCT #2 - WINDOW |
| | | | | \$99.95 | PCT #2 - WINDOW |
| | | | | \$12.69 | PCT #2 - NAILS |
| | | | | \$539.60 | PCT #2 - SOUTHERN PINE |
| | | | | \$12.49 | PCT #2 - STAIR STRINGER |
| | | | | \$49.98 | PCT #2 - SOUTHERN PINE |
| | | | | \$14.32 | PCT #2 - IGNITION KEY |
| | | | | \$11.19 | PCT #2 - SOUTHERN PINE |
| | | | | \$10.99 | COURTHOUSE - BULBS |
| | | | | \$7.79 | COURTHOUSE - BULBS |
| | | | | \$60.90 | PCT #2 - COUPLING, ADAPTER, LOCKNUT |
| | | | | \$3.58 | COURTHOUSE - KEY |
| | | | | \$54.90 ^{cr} | PCT #2 - RETURN LUMBER |
| | | | | \$57.27 ^{cr} | PCT #2 - RETURN STAIR STRINGER, TREATED PINE |
| 80085-APCA | 04/22/13 | MCCREARY, VESELKA, BRAGG & A | \$3,168.29 | \$1,301.82 | JP #4 - COMMISSION ON FINE COLLECTION |
| | | | | \$1,101.53 | JP #3 - COMMISSION ON FINE COLLECTION |
| | | | | \$764.94 | JP #4 - COMMISSION ON FINE COLLECTION |
| 80086-APCA | 04/22/13 | MECHANICAL TECHNICAL SERVICE | \$10,646.25 | \$10,646.25 | JAIL - FY2013 3RD QUARTER PAYMENT - PREVENTIVE MAINTENANCE ON HVAC EQUIPMENT |
| 80087-APCA | 04/22/13 | MEDINA VALLEY SECURITY, INC. | \$24.95 | \$24.95 | MONTHLY SERVICE ON FIRE ALARM SYSTEM - APRIL 2013 |
| 80088-APCA | 04/22/13 | MIKE CASTILLO | \$30.00 | \$30.00 | TRANSPORTATION TO DOCTOR - 4/17/13, SAN ANTONIO |
| 80089-APCA | 04/22/13 | MILLER UNIFORMS & EMBLEMS, I | \$1,139.00 | \$390.00 | SHERIFF OFFICE - PATCHES |
| | | | | \$749.00 | JAIL - UNIFORMS |
| 80091-APCA | 04/22/13 | NORTH & EAST COUNTY JUDGES | \$675.00 | \$225.00 | REGISTRATION - D.WHIDDON, NORTH & EAST TX CO. JUDGES & COMMISSIONERS CONF., 7/7-11/13, MONTGOMERY, TX |
| | | | | \$225.00 | REGISTRATION - O.WUEST, NORTH & EAST TX CO. JUDGES & COMMISSIONERS CONF., 7/7-11/13, MONTGOMERY, TX |
| | | | | \$225.00 | REGISTRATION - K.LAFLEUR, 2013 NORTH & EAST CO. JUDGES & COMMISSIONERS ANNUAL CONF., 7/8-11/13, MONTGOMERY, TX |
| 80092-APCA | 04/22/13 | O & G ROCKS | \$5,341.80 | \$5,341.80 | PCT #1 - 534.18 TONS CRUSHED ROCK |
| 80093-APCA | 04/22/13 | O'REILLY AUTO PARTS | \$10.38 | \$10.38 | CONSTABLE #3 - PUSH BUTTON |
| 80094-APCA | 04/22/13 | OFFICE DEPOT, INC. | \$174.10 | \$174.10 | JP #3 - POST ITS, LETTER OPENER, TONER, COPY PAPER |

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| 80095-APCA | 04/22/13 | OFFICE OF THE SEC OF STATE | \$300.00 | \$300.00 | REGISTRATION-G.ARA & C.CEDILLO, 31ST ANNUAL ELECTION LAW SEMINAR, 7/29-31/13, AUSTIN, TX |
| 80096-APCA | 04/22/13 | OMNI CORPUS CHRISTI HOTEL | \$1,278.80 | \$639.40 | HOTEL - CONF# 40010409655, D.BIRD, SO. TX CO. JUDGES & COMMISSIONER'S CONF., 6/10-13/13, CORPUS CHRISTI, TXZ |
| | | | | \$639.40 | HOTEL - CONF# 40010409610 - D.BRZOZOWSKI, SO. TX CO. JUDGES & COMMISSIONERS CONF., 6/10-13/13, CORPUS CHRISTI, TX |
| 80097-APCA | 04/22/13 | OMNIBASE SERVICES OF TEXAS | \$96.00 | \$96.00 | JP #3 - SERVICE FEE FTA/JANUARY, FEBRUARY & MARCH |
| 80098-APCA | 04/22/13 | ORKIN EXTERMINATING COMPANY, | \$198.95 | \$107.63 | JAIL - PEST CONTROL |
| | | | | \$91.32 | ANNEX - PEST CONTROL |
| 80099-APCA | 04/22/13 | PATRICIA M. WAGNER | \$812.50 | \$812.50 | MILEAGE - JAN. FEB. & MARCH 2013 |
| 80100-APCA | 04/22/13 | PAUL NEUSE | \$150.00 | \$150.00 | COURTHOUSE CLOCK MAINTENANCE APRIL 2013 |
| 80101-APCA | 04/22/13 | PITNEY BOWES | \$89.44 | \$89.44 | COUNTY CLERK - ACCT# 9237646 3/30/13-4/30/13 |
| 80102-APCA | 04/22/13 | PITNEY BOWES | \$76.00 | \$76.00 | COUNTY CLERK - ACCT# 1624-4124-86-9 RED INK CARTRIDGES |
| 80103-APCA | 04/22/13 | POSTMASTER | \$500.00 | \$250.00 | VOTER REGISTRATION MAIL ACCT# 95001-000 |
| | | | | \$250.00 | PERMIT# PD 96700-000 POSTAGE |
| 80104-APCA | 04/22/13 | POSTMASTER | \$715.00 | \$715.00 | SHERIFF OFFICE - 15 ROLLS .46 STAMPS, 2 ROLLS .20 STAMPS |
| 80105-APCA | 04/22/13 | PROBATION DEPT. | \$267.00 | \$267.00 | OVERPAYMENT DUE TO PROBATION #26562 SHAWN KINDRED |
| 80106-APCA | 04/22/13 | RALEIGH E. MEASOM | \$90.00 | \$90.00 | CELL PHONE ALLOWANCE MARCH 2013 |
| 80107-APCA | 04/22/13 | REESE & ESCOBAR L.L.P. | \$1,100.00 | \$450.00 | COUNTY COURT, 28248, CAA |
| | | | | \$150.00 | COUNTY COURT, 28376, CAA, VILLANUEVA |
| | | | | \$150.00 | COUNTY COURT, 28444, CAA, GARZA |
| | | | | \$350.00 | ATTORNEY AD LITEM FEE ON TAX SUIT# 6576 |
| 80108-APCA | 04/22/13 | REESE'S PRINT SHOP | \$1,535.27 | \$13.37 | DPS - PADS |
| | | | | \$176.79 | RECORDS MGMT. - TAPE, FILE FRAMES |
| | | | | \$59.24 | SHERIFF OFFICE - FASTENERS, INK CARTRIDGE |
| | | | | \$33.73 | JP #3 - COPY HOLDER, A-Z FOLDER |
| | | | | \$34.05 | JP #3 - NOTARY STAMP, BOOK |
| | | | | \$360.00 | SHERIFF OFFICE - COPY PAPER |
| | | | | \$89.98 | SHERIFF OFFICE - INK CARTRIDGE |
| | | | | \$133.49 | DPS - CD-RW, INK CARTRIDGE |
| | | | | \$5.48 | COUNTY AGENT - PENCILS, ADD ROLLS |
| | | | | \$14.67 | DISTRICT CLERK - POST IT FLAGS |

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| | | | | \$133.00 | TAX OFFICE - ENVELOPES |
| | | | | \$33.03 | AUDITOR - FED EX |
| | | | | \$4.00 | DISTRICT CLERK - SORT KWIK |
| | | | | \$260.00 | TAX OFFICE - ENVELOPES |
| | | | | \$23.59 | COUNTY CLERK - INK |
| | | | | \$28.87 | COUNTY AGENT - POSTCARDS |
| | | | | \$17.11 | JP #3 - FILE POCKETS |
| | | | | \$11.99 | COUNTY CLERK - LEGAL FILE FOLDERS |
| | | | | \$120.41 | SHERIFF OFFICE - RECEIPT BOOK, TONER |
| | | | | \$6.39 | DISTRICT CLERK - LETTER TRAY |
| | | | | \$23.92cr | JP #3 - RETURN A-2 FILE |
| 80109-APCA | 04/22/13 | RENAISSANCE/AUSTIN | \$621.00 | \$621.00 | HOTEL - CONF# 92260637 - D.TAYLOR, 27TH ANNUAL TJA CONF., 5/13-17/13, AUSTIN, TX |
| 80110-APCA | 04/22/13 | RESERVE ACCOUNT | \$4,000.00 | \$4,000.00 | TAX OFFICE - ACCT# 28599421 POSTAGE FOR METER |
| 80111-APCA | 04/22/13 | RICHTER FARM & RANCH | \$999.00 | \$999.00 | PCT #2 - HERBICIDE |
| 80112-APCA | 04/22/13 | ROBERT A. WILLIAMSON M.D. | \$230.00 | \$115.00 | JAIL - PHYSICAL - J.MARTINEZ, 4/3/13 |
| | | | | \$115.00 | JAIL - PHYSICAL - B.RAMIREZ, 4/3/13 |
| 80113-APCA | 04/22/13 | ROBERT W. BLAND | \$1,400.00 | \$500.00 | 2ND 25TH, 45-07-A, CAA, WILKERSON |
| | | | | \$150.00 | COUNTY COURT, 27876, CAA, GARCIA |
| | | | | \$150.00 | COUNTY COURT, 27979, CAA, GARCIA |
| | | | | \$150.00 | COUNTY COURT, 28301, CAA, GARCIA |
| | | | | \$150.00 | COUNTY COURT, 28100, CAA, GARCIA |
| | | | | \$150.00 | COUNTY COURT, 28108, CAA, GARCIA |
| | | | | \$150.00 | COUNTY COURT, 28049, CAA, GARCIA |
| 80114-APCA | 04/22/13 | ROBERTO CASTILLO | \$930.14 | \$930.14 | RESTUTION, JAMES PERDES, 2013-2143 |
| 80115-APCA | 04/22/13 | ROMCO EQUIPMENT CO. | \$3,688.82 | \$3,688.82 | PCT #2 - BLADES |
| 80116-APCA | 04/22/13 | ROSE RODRIGUEZ | \$12.43 | \$12.43 | MILEAGE - R.RODRIGUEZ, MARCH 2013 |
| 80117-APCA | 04/22/13 | RUBEN JAMES REYES | \$602.20 | \$602.20 | 25TH, 101-12-CR, CAA, PEREZ |
| 80118-APCA | 04/22/13 | SANDRA BAKER | \$84.00 | \$84.00 | PERDIEM - S.BAKER, CLERK'S LEGAL EDUC. PROGRAM, 4/24-26/13, SAN MARCOS, TX |
| 80119-APCA | 04/22/13 | SBS ADMINISTRATIVE SERVICES | \$247.50 | \$247.50 | ADMINISTRATIVE FEE FOR MARCH 2013 |
| 80120-APCA | 04/22/13 | SCHMIDT BROTHERS LLC | \$300.68 | \$46.17 | SHERIFF OFFICE - OIL/FILTER CHANGE, VIN# 8384 |
| | | | | \$82.49 | SHERIFF OFFICE - OIL/FILTER CHANGE, WIPER BLADE, AIR FILTER, VIN# 5001 |
| | | | | \$38.54 | SHERIFF OFFICE - OIL/FILTER CHANGE, VIN# 3940 |
| | | | | \$52.78 | SHERIFF OFFICE - OIL/FILTER CHANGE, VIN# 5165 |
| | | | | \$80.70 | SHERIFF OFFICE - OIL/FILTER CHANGE, AIR FILTER, VEHICLE INSPECTION, VIN# 8384 |

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| 80121-APCA | 04/22/13 | SCOTT-MERRIMAN, INC. | \$764.95 | \$764.95 | COUNTY CLERK - CUST# G002 LASER JURY SUMMONS |
| 80122-APCA | 04/22/13 | SEYDLER-HILL FUNERAL HOME | \$435.00 | \$435.00 | TRANSFER TO TRAVIS COUNTY MEDICAL - COX 3/26/13 |
| 80123-APCA | 04/22/13 | SHELL FLEET MANAGEMENT | \$465.85 | \$465.85 | JAIL - ACCT# 80-000-4405-0, GAS |
| 80124-APCA | 04/22/13 | SHERIFF AMADEO ORTIZ | \$90.00 | \$90.00 | SERVICE FEE ON TAX SUIT# 5766 (C.HIGHT) |
| 80125-APCA | 04/22/13 | SHERIFF ARNOLD S. ZWICKE | \$75.00 | \$75.00 | SERVICE FEE ON TAX SUIT# 6833 (K.WILLIAMS) |
| 80126-APCA | 04/22/13 | SHERIFF JESS HOWELL | \$75.00 | \$75.00 | SERVICE FEE ON TAX SUIT# 6907 (A.HYDE) |
| 80127-APCA | 04/22/13 | SIMPSON CRUSHED STONE LLC | \$497.84 | \$497.84 | PCT #4 - 71.12 TONS CRUSHED ROCK |
| 80128-APCA | 04/22/13 | SO TEX CO JUDGES/COMM ASSOC. | \$400.00 | \$400.00 | REGISTRATION - D.BRZOWSKI, D.BIRD, SO. TX CO. JUDGES & COMMISSIONER'S ASSOC. EDUC. CONF., 6/10-13/13, ABILENE, TX |
| 80129-APCA | 04/22/13 | SOUTHWEST SOUND | \$649.65 | \$649.65 | INSTALL DESKTOP MICROPHONE |
| 80130-APCA | 04/22/13 | STATE COMPROLLER | \$176,819.39 | \$1,392.90 | DRUG COURT PROGRAM ACCOUNT FEES QUARTER ENDING 3/31/13 |
| | | | | \$1.90 | CHILD SAFETY SEAT MONTHLY COURT COSTS FOR JANUARY-MARCH 2013 |
| | | | | \$9,379.25 | CIVIL FEES QUARTERLY PAYMENT ENDING 4/30/13 |
| | | | | \$166,045.34 | STATE CRIMINAL COSTS & FEES QUARTERLY REPORT DUE 4/30/13 |
| 80131-APCA | 04/22/13 | SYSKO FOOD SERVICES | \$7,189.82 | \$875.91 | JAIL - FOOD |
| | | | | \$64.04 | JAIL - BROWN BAGS, SPOONS |
| | | | | \$1,302.84 | JAIL - FOOD |
| | | | | \$37.08 | JAIL - SPOONS |
| | | | | \$1,127.09 | JAIL - FOOD |
| | | | | \$48.00 | JAIL - BROWN BAGS |
| | | | | \$833.59 | JAIL - FOOD |
| | | | | \$80.08 | JAIL - BROWN BAGS, SPOONS |
| | | | | \$101.24 | JAIL - CLEANER |
| | | | | \$575.87 | JAIL - SPOONS, LINER PANS, DETERGENT |
| | | | | \$752.37 | JAIL - FOOD |
| | | | | \$119.35 | JAIL - BROWN BAGS, SPOONS |
| | | | | \$1,272.36 | JAIL - FOOD |
| 80132-APCA | 04/22/13 | TDINDUSTRIES | \$1,809.33 | \$1,809.33 | JAIL - REPAIR COOLER, PARTS |
| 80133-APCA | 04/22/13 | TEQSYS, INC. | \$2,620.00 | \$2,620.00 | COMPUTER MAINTENANCE 4/9/13-5/8/13, EMAIL SERVICE 4/1/13-4/30/13 |
| 80134-APCA | 04/22/13 | TEXAS ASSESSOR-COLLECTOR | \$65.00 | \$65.00 | REGISTRATION - A.MARTINEZ, 79TH ANNUAL TAX ASSESSOR-COLLECTORS ASSOC. OF TX, 6/2-6/13, SAN MARCOS, TX |

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| 80135-APCA | 04/22/13 | TEXAS COLLEGE OF | \$350.00 | \$350.00 | REGISTRATION - D.BIRD, TX COLLEGE OF PROBATE JUDGES, 6/6-7/13, GALVESTON, TX |
| 80136-APCA | 04/22/13 | TEXAS COMMISSION ON LAW | \$50.00 | \$50.00 | ON-SITE EXAM ADMIN.FEE - MONAGHAN, TAYLOR - 3/13/13 |
| 80137-APCA | 04/22/13 | TEXAS JAIL ASSOCIATION | \$175.00 | \$175.00 | REGISTRATION - D.TAYLOR, 27TH ANNUAL TJA SPRING CONF., 5/13-17/13, AUSTIN, TX |
| 80138-APCA | 04/22/13 | TEXAS JUSTICE COURT TRAINING | \$100.00 | \$100.00 | REGISTRATION - D.BECKER, FY13 SEMINAR, 6/11-14/13, LUBBOCK, TX |
| 80139-APCA | 04/22/13 | TEXAS PARKS & WILDLIFE | \$42.50 | \$42.50 | TPW FINES - (10-107668) EDWARD MENDEZ 5/12/10 |
| 80140-APCA | 04/22/13 | TEXAS PARKS & WILDLIFE | \$85.00 | \$85.00 | TPW FINES (12-114773) MORGAN BOOTHE 6/2/12 |
| 80141-APCA | 04/22/13 | TEXAS PRISONER TRANSPORTATIO | \$764.00 | \$764.00 | JAIL - TRANSPORT M.MOORE FROM OWENSBORO, KY TO GONZALES |
| 80142-APCA | 04/22/13 | THE GONZALES CANNON | \$100.42 | \$36.58 \$36.68 \$27.16 | INVITATION TO BID BANK DEPOSITORY 3/14/13 NOTICE OF INVITATION TO BID BANK DEPOSITORY 3/21/13 NOTICE OF JP PRECINCT #4 3/21/13 |
| 80143-APCA | 04/22/13 | THE GONZALES INQUIRER | \$46.00 | \$23.00 \$23.00 | NOTICE OF INVITATION TO BID BANK DEPOSITORY NOTICE OF INVITATION TO BID BANK DEPOSITORY |
| 80144-APCA | 04/22/13 | THOMAS F. HILLE | \$2,000.00 | \$500.00 \$500.00 \$500.00 \$500.00 | 25TH, 213-10-51-8, CAA, GARCIA 25TH, 77-11-13, CAA, BOWLER 25TH, 11-13-13, CAA 25TH, 59-12-13, CAA, GARCIA |
| 80145-APCA | 04/22/13 | TRAVIS HILL | \$1,306.85 | \$500.00 \$506.85 \$150.00 \$150.00 | 25TH, 143-12-CR, CAA, JOHNSON 25TH, 93-12CR, CAA, MARTINEZ COUNTY COURT, 27014, CAA, RAMIREZ COUNTY COURT, 28351, CAA, MARTINEZ |
| 80146-APCA | 04/22/13 | TUCH TIRE SERVICE LTD. | \$807.00 | \$28.00 \$10.00 \$10.00 \$350.00 \$80.00 \$100.00 \$55.00 \$10.00 \$20.00 \$88.00 \$28.00 \$28.00 | PCT #1 - TIRE REPAIR SHERIFF OFFICE - TIRE REPAIR PCT #2 - TIRE REPAIR PCT #3 - MOUNT PCT #3 - TIRE REPAIR PCT #3 - MOUNT PCT #2 - TIRE REPAIR SHERIFF OFFICE - TIRE REPAIR PCT #1 - TIRE MOUNT SHERIFF OFFICE - DISMOUNT/MOUNT, BALANCE PCT #1 - TIRE REPAIR PCT #1 - TIRE REPAIR |
| 80147-APCA | 04/22/13 | TX DEPT. OF STATE HEALTH | \$51.24 | \$51.24 | REMOTE SITE TRANSACTION 3/1/13-3/31/13 |

Approved Disbursements

Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 04/01/13 thru 04/30/13

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| Check #.... | HC Date.... | Vendor..... | Check Amount. | Invoice Amt | Invoice Descriptions..... |
|--|-------------|------------------------------|---------------|----------------------------------|--|
| 80148-APCA | 04/22/13 | UNIFIRST HOLDINGS, INC. | \$113.35 | \$53.57 \$59.78 | PCT #4 - UNIFORM SERVICE PCT #4 - UNIFORM SERVICE |
| 80149-APCA | 04/22/13 | VERIZON SOUTHWEST | \$129.26 | \$129.26 | PARKS & WILDLIFE - ACCT# 10 5432 2831366667 06 4/7/13-5/6/13 |
| 80150-APCA | 04/22/13 | VIC'S CONCRETE FINISHING | \$5,040.00 | \$5,040.00 | LABOR & MATERIAL FOR CONCRETE SLAB FOR DOT |
| 80151-APCA | 04/22/13 | VICKY CAVAZOS-JONES | \$920.00 | \$360.00 \$280.00 \$280.00 | DISTRICT COURT - TRANSLATION - RUIZ, GARCIA 137-12-CR DISTRICT COURT - TRANSLATION - PEREZ, CASTILLO, DELACRUZ, MARTINEZ 61-11-B DISTRICT COURT - TRANSLATION - MENDEZ 7/31/12 |
| 80152-APCA | 04/22/13 | VICTORIA COMMUNICATIONS | \$1,359.75 | \$1,359.75 | SHERIFF OFFICE - CHECK OUT NIXON CONTROL CHANNEL |
| 80153-APCA | 04/22/13 | VISTA COM | \$3,600.00 | \$3,600.00 | SHERIFF OFFICE - ANNAL MAINTENANCE FOR SERVER SERIAL# 740000122 & RECORDING SYSTEM 5/1/13-4/30/14 |
| 80154-APCA | 04/22/13 | WABASH NATL TRAILER CENTERS | \$3,024.26 | \$3,024.26 | PCT #4 - INSTALL ELECTRIC FLIP TARP, SWITCH |
| 80155-APCA | 04/22/13 | WAELEDER AUTOMOTIVE | \$3,394.59 | \$1,397.52 \$1,997.07 | PCT #2 - REPLACE POWER DRIVER BEARINGS, U JOINTS PCT #2 - REPAIR LIGHTS, REPLACE A/C COMPRESSOR, FLUSH A/C SYSTEM |
| 80156-APCA | 04/22/13 | WAELEDER COMMUNITY CENTER | \$550.00 | \$550.00 | MONTHLY RENT JP #3 - APRIL 2013 |
| 80157-APCA | 04/22/13 | WELCH STATE BANK | \$1,480.22 | \$1,480.22 | PCT #2 - PAYMENT #15 - ACCT# 50322, 2012 FREIGHTLINER |
| 80158-APCA | 04/22/13 | WENGLAR'S PIPE & IRON SUPPLY | \$105.57 | \$105.57 | PCT #2 - METAL |
| 80159-APCA | 04/22/13 | WEST GROUP PAYMENT CTR. | \$255.00 | \$255.00 | LAW LIBRARY - ACCT# 100646649, 3/1/13-3/31/13 |
| 80160-APCA | 04/22/13 | WEST MOTORS INC. | \$243.30 | \$243.30 | SHERIFF OFFICE - REPLACE BRAKES |
| 80161-APCA | 04/22/13 | YVONNE SAN MIGUEL | \$84.00 | \$84.00 | PERDIEM - Y.SANMIGUEL, CLERK'S LEGAL EDUC. PROGRAM, 4/24-26/13, SAN MARCOS, TX |
| 80162-APCA | 04/22/13 | ROY A. STATON | \$148.00 | \$148.00 | REIMBURSE R.STATON FOR DEF EQUIPMENT CITATION |
| Total for APCA - Accounts Payable Clearing Account | | | \$523,956.55 | | |
| Grand Total | | | \$523,956.55 | | |

251 records listed.

