

Approved Disbursements

Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/01/13 thru 07/31/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amts	Invoice Descriptions.....
80674-APCA	07/03/13	ADRIAN PEREZ	\$450.00	\$150.00 \$150.00 \$150.00	COUNTY COURT, 27117, CAA, MEJIA COUNTY COURT, 28348, CAA, OLWENIY COUNTY COURT, 28419, CAA, COBALT
80675-APCA	07/03/13	AMERICAN TIRE DISTRIBUTORS	\$1,513.08	\$1,513.08	SHERIFF OFFICE - (10) TIRES
80676-APCA	07/03/13	APPRAISAL & COLLECTION TECHN	\$1,298.00	\$1,298.00	TAX OFFICE - TRUTH IN TAXATION SOFTWARE
80677-APCA	07/03/13	ASPHALT PATCH ENT. INC.	\$1,303.10	\$1,303.10	PCT #1 - 10.56 TON ASPHALT PATCH
80678-APCA	07/03/13	AT&T	\$334.99	\$334.99	TAX OFFICE - ACCT #020 480 2161 001
80679-APCA	07/03/13	AT&T MOBILITY	\$338.98	\$338.98	ACCT #996329639-CONSTABLE #3, PCT #1,PCT #2,PCT #3,PCT #4, CODE ENFORCEMENT
80680-APCA	07/03/13	AT&T MOBILITY	\$36.52	\$36.52	COUNTY JUDGE - ACCT #835774286
80681-APCA	07/03/13	AT&T MOBILITY	\$238.13	\$238.13	DPS - ACCT #826427094, 5/12/13-6/11/13
80682-APCA	07/03/13	BELINDA WILLIAMS	\$136.00	\$136.00	OVERPAYMENT ON RECORDING FEES
80683-APCA	07/03/13	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING
80684-APCA	07/03/13	BRENDA MARIE PETRU	\$39.55	\$39.55	MILEAGE - B.PETRU, JUNE 2013
80685-APCA	07/03/13	CHARLIE VALENTA SR.	\$1,665.00	\$1,665.00	PCT #3 - 55.50 LOADS AT 1110 CY X 1.50
80686-APCA	07/03/13	CHARLIE VALENTA, JR.	\$1,665.00	\$1,665.00	PCT #3 - 55.50 LOADS AT 1110 CY X 1.50
80687-APCA	07/03/13	CINTAS FAS	\$61.00	\$61.00	TAX OFFICE - ANNUAL EXTINGUISHER INSPECTION
80688-APCA	07/03/13	CITY OF GONZALES	\$4,157.98	\$4,157.98	UTILITIES
80689-APCA	07/03/13	COLOR GRAPHICS CO.	\$5,274.88	\$562.50 \$207.50 \$4,504.88	TAX OFFICE - PREPRINTED POSTAGE PAID ENVELOPES TAX OFFICE/VOTER REGISTRAR - PRINTED WINDOW ENVELOPES TAX OFFICE/VOTER REGISTRAT - PREPRINTED POSTAGE PERMIT FOR MASS MAILINGS OF VOTER REGISTRATION CARDS
80690-APCA	07/03/13	CRYSTAL SIGNS, INC.	\$397.80	\$397.80	PCT #4 - STOP SIGNS
80691-APCA	07/03/13	D12 TEAFCS	\$225.00	\$225.00	REGISTRATION - J.PINEDA, 2013 ANNUAL CONFERENCE, 8/13/13-8/16/13
80692-APCA	07/03/13	DIANN TAYLOR	\$16.74	\$16.74	REIMBURSE D.TAYLOR FOR VIDEO CAMERA CHARGER
80693-APCA	07/03/13	DIETZ TRACTOR COMPANY	\$18.08	\$18.08	PCT #3 - RING
80694-APCA	07/03/13	DOCUMATION, INC.	\$9.67	\$9.67	COUNTY CLERK - ACCT #104745 MAINTENANCE

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					COPIES, 3/15/13-6/15/13
80695-APCA	07/03/13	DOLORES CASTRO	\$40.00	\$40.00	JP #3 - OFFICE CLEANING 6/13/13 & 6/28/13
80696-APCA	07/03/13	DOUBLE D AUTO RANCH & REPAIR	\$1,190.00	\$1,190.00	PCT #4 - REPAIRS TO '04 PEERBILT 379 #7244
80697-APCA	07/03/13	ERGON ASPHALT AND EMULSIONS,	\$4,821.20	\$4,821.20	PCT #4 - 1506 GAL AE-P EMULSIONS
80698-APCA	07/03/13	ERLINDA AMAYA	\$10.00	\$10.00	DISTRICT COURT JURY COMMISISONERS JULY 2013 TERM
80699-APCA	07/03/13	EXXON/MOBIL	\$116.57	\$116.57	CONSTABLE #3 - ACCT #7187 6000 0036 0732 - GAS
80700-APCA	07/03/13	FREDDIE NOYOLA	\$10.00	\$10.00	DISTRICT COURT JURY COMMISSIONERS JULY 2013 TERM
80701-APCA	07/03/13	GUADALUPE VALLEY ELECTRIC CO	\$5,731.12	\$24.34 \$5,706.78	JAIL - METER #3754999, 5/22/13-6/22/13 JAIL - ACCT #3754999004, 5/23/13-6/24/13
80702-APCA	07/03/13	GUADALUPE VALLEY FAMILY	\$100.00	\$100.00	FAMILY VIOLENCE CENTER FEE - VALLE #28543
80703-APCA	07/03/13	GVEC.NET	\$109.95	\$109.95	JP #4 - ACCT #17114 INTERNET SERVICES 6/17/13-7/17/13
80704-APCA	07/03/13	GVTC	\$573.03	\$45.12 \$151.64 \$376.27	PCT #2 - STATEMENT #0000036046-003-4, 6/21/13-7/20/13 CONSTABLE #3 - STATEMENT #0000036046-002-6, 6/21/13-7/20/13 JP #3 - STATEMENT #0000036046-005-9, 6/21/13-7/20/13
80705-APCA	07/03/13	HEB CHECK SERVICES	\$132.04	\$132.04	HOT CHECK - HECTOR VARGAS, 28394, 2/13/13
80706-APCA	07/03/13	HERMAN E. HARRIS	\$46.00	\$46.00	REIMBURSE FOR POSTAGE STAMPS
80707-APCA	07/03/13	INTERSTATE BILLING SERVICE	\$12,215.97	\$112.65 \$25.34 \$1,391.45 \$10,797.96 \$94.63cr \$16.80cr	PCT #4 - REGULATOR, SEAL, GASKET PCT #2 - MUD FLAPS PCT #4 - REPAIRS TO '05 PETERBILT 379 DISTRIBUTOR TRUCK - REPAIRS PCT #4 - RETURN ANTENNA PCT #2 - RETURN MUD FLAP
80708-APCA	07/03/13	JAMES M. CLAUDER	\$500.00	\$500.00	25TH, 10-13-A, CAA, RODRIGUEZ
80709-APCA	07/03/13	JANELL CRAVEN	\$33.90	\$33.90	MILEAGE - J.CRAVEN, JUNE 2013
80710-APCA	07/03/13	JASON BREITSCHOPF	\$10.00	\$10.00	DISTRICT COURT JURY COMMISSIONERS JULY 2013 TERM
80711-APCA	07/03/13	JOHN DEERE CREDIT	\$2,571.98	\$2,571.98	PCT #3 - PAYMENT #13 LEASE JD GRADER

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80712-APCA	07/03/13	JOHN MORENO	\$95.70	\$95.70	REIMBURSE J.MORENO FOR POSTAGE FOR JURY AND TRAINING CENTER WORKSHOP
80713-APCA	07/03/13	LONA DEE HAILE	\$17.71	\$17.71	MILEAGE - L.HAILE, JUNE 2013
80714-APCA	07/03/13	MARTI MACIAS	\$25.00	\$25.00	JP #4 - TRANSLATION FOR MAGISTRATION (RAMIREZ-MANZANO) 6/3/13
80715-APCA	07/03/13	MCJUNKIN REDMAN CORPORATION	\$127.95	\$127.95	PCT #1 - TOWELS
80716-APCA	07/03/13	METROPLEX CONTROL SYSTEMS, I	\$275.00	\$275.00	JAIL - REPAIR TO CCTV SYSTEM, LABOR & TRAVEL
80717-APCA	07/03/13	MOHRMANN'S DRUG STORE	\$1,334.49	\$1,334.49	JAIL - INMATE MEDICATION
80718-APCA	07/03/13	MOTOROLA, INC.	\$10,941.24	\$1,840.70	EMERGENCY MANAGEMENT - (2) RADIOS, CHARGER, SPEAKER MIC
				\$9,100.54	JAIL - (6) HAND RADIOS, (8) CHARGERS, (6) SPEAKER MIC, (2) CHANNEL BASE
80719-APCA	07/03/13	MYRTLE WILLIAMS	\$12.00	\$12.00	OVERPAYMENT ON COPIES
80720-APCA	07/03/13	NEC-RD	\$358.95	\$49.38	PCT #4 - ACCT #38485 (004,005) 5/13/13-6/14/13
				\$309.57	NIXON ANNEX - ACCT #38485 (003,006) 5/14/13-6/13/13
80721-APCA	07/03/13	ORKIN EXTERMINATING COMPANY,	\$260.45	\$50.00	EMC BUILDING - PEST CONTROL, MAY 2013
				\$100.45	ANNEX - PEST CONTROL, JUNE 2013
				\$54.38	NIXON ANNEX - PEST CONTROL, JUNE 2013
				\$55.62	JUSTICE CENTER - PEST CONTROL, JUNE 2013
80722-APCA	07/03/13	PATHMARK TRAFFIC PRODUCTS	\$99.90	\$99.90	PCT #1 - TRI-POD SIGN STAND
80723-APCA	07/03/13	PATRICIA M. WAGNER	\$847.56	\$847.56	MILEAGE - APR., MAY & JUNE 2013
80724-APCA	07/03/13	PITNEY BOWES	\$534.00	\$534.00	TAX OFFICE - ACCT #4566212 QUARTERLY PAYMENT 3/30/13-6/30/13
80725-APCA	07/03/13	PITNEY BOWES	\$31.00	\$31.00	COUNTY CLERK - ACCT #1624-4124-86-9 DOUBLE TAPE SHEETS
80726-APCA	07/03/13	POLLOCK COMPANIES	\$603.93	\$603.93	LASER CHECKS FOR PAYROLL & ACCOUNT PAYABLE
80727-APCA	07/03/13	POSTMASTER	\$276.00	\$276.00	TREASURER - 6 ROLLS .46 STAMPS
80728-APCA	07/03/13	POWERPLAN OIB	\$3,078.25	\$4,203.45	PCT #3 - REPAIR TO MOTORGRADER VIN #3605
				\$1,125.20cr	PCT #3 - CREDIT FOR OVERAGES CHARGED ON INVOICE #W22650
80729-APCA	07/03/13	REESE & ESCOBAR L.L.P.	\$300.00	\$150.00	COUNTY COURT, 26688, CAA
				\$150.00	COUNTY COURT, 28367, CAA

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80730-APCA	07/03/13	ROBERT A. WILLIAMSON M.D.	\$115.00	\$115.00	JAIL - PHYSICAL - M.DeLaGARZA, 6/19/13
80731-APCA	07/03/13	ROBERT W. BLAND	\$950.00	\$150.00 \$500.00 \$300.00	25TH, 22833, CAA, ELEBY 2ND 25TH, 96-05, CAA, BLUNDELL COUNTY COURT, 28562/28405, CAA, HEINE
80732-APCA	07/03/13	SERVICE SUPPLY OF VICTORIA,	\$346.17	\$346.17	COURTHOUSE - AIR FILTERS
80733-APCA	07/03/13	SEYDLER-HILL FUNERAL HOME	\$400.00	\$400.00	TRANSFER TO TRAVIS COUNTY MEDICAL - GARZA 6/2/13
80734-APCA	07/03/13	SIEVERS MEDICAL CLINIC	\$75.00	\$75.00	PCT #4 - OFFICE VISIT J.TRIGO 11/19/12
80735-APCA	07/03/13	TEQSYS, INC.	\$2,620.00	\$2,620.00	COMPUTER MAINTENANCE 6/9/13-7/8/13, E-MAIL SERVICE 6/1/13-6/30/13
80736-APCA	07/03/13	TEXAS ASSOC OF COUNTIES	\$26,863.00	\$26,863.00	GONZALES COUNTY PROPERTY COVERAGE 7/1/13-7/1/14
80737-APCA	07/03/13	TEXAS ASSOCIATION OF COUNTIE	\$2,562.60	\$2,562.60	2ND QUARTER, ENDING 6/30/13 UNEMPLOYMENT CONTRIBUTION
80738-APCA	07/03/13	TEXAS COMPTROLLER OF PUBLIC	\$100.00	\$100.00	ANNUAL MEMBERSHIP FEE
80739-APCA	07/03/13	TEXAS GAS SERVICE	\$727.15	\$586.00 \$29.40 \$33.51 \$30.43 \$30.43 \$17.38	JAIL - METER #0201086558 5/17/13-6/18/13 ANNEX - METER #0203863490 5/17/13-6/18/13 EMERGENCY MANAGMENT BLDG - METER #9901110615 5/20/13-6/19/13 PCT #3 - METER #020D869745 5/20/13-6/19/13 PCT #3 - METER #0203030717 5/21/13-6/20/13 EMERGENCY MGMT - ACCT #020L884153, GENERATOR, 5/23/13-6/24/13
80740-APCA	07/03/13	THE GONZALES INQUIRER	\$70.50	\$70.50	NOTICE OF ACCOUNTS PAYABLE CLERK 5/3/13
80741-APCA	07/03/13	TIME WARNER CABLE	\$64.31	\$64.31	DPS - ACCT #8260161480020203, 6/20/13-7/25/13
80742-APCA	07/03/13	TRACTOR SUPPLY CO.	\$291.32	\$24.99 \$69.99 \$156.35 \$39.99	PCT #4 - STICK ELECTRODES PCT #2 - CHAIN PCT #1 - (2) IMPACT WRENCH-TWIN HAMMER, SIGN, AIR HOSE COUPLER PCT #4 - RATCHET STRAPS
80743-APCA	07/03/13	TRAVIS COUNTY MEDICAL EXAMIN	\$2,600.00	\$2,600.00	FORENSIC SERVICES ON M.HAAS
80744-APCA	07/03/13	TRAVIS HILL	\$800.00	\$500.00 \$150.00 \$150.00	2ND 25TH, 1396, CAA, JUVENILE COUNTY COURT, 27765, CAA, ALFORD COUNTY COURT, 28203, CAA, EVANS
80745-APCA	07/03/13	TUBE CITY IMS LOCKBOX	\$81.64	\$81.64	PCT #2 - 46.65 SLAG

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80746-APCA	07/03/13	UNIFIRST HOLDINGS, INC.	\$539.68	\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
				\$64.66	PCT #4 - UNIFORM SERVICE
80747-APCA	07/03/13	VERIZON BUSINESS	\$22.41	\$22.41	PCT #4 - ACCT #6000017863
80748-APCA	07/03/13	VERIZON SOUTHWEST	\$331.25	\$171.26	COUNTY JUDGE - ACCT #10 5432 2813038785 09
				\$159.99	COUNTY ATTORNEY - ACCT #10 5432 2848229072 10
80749-APCA	07/03/13	WALMART COMMUNITY	\$883.06	\$60.48	JAIL - BREAD
				\$1.98	JAIL - DEODORENT
				\$12.74	JAIL - PHONE CORD
				\$60.48	JAIL - BREAD
				\$11.96	JAIL - BATTERIES
				\$19.76	SHERIFF OFFICE - SD CARDS
				\$11.09	COUNTY AGENT - LYSOL, PAPER CLIPS, NAPKINS, PAPER TOWELS
				\$60.48	JAIL - BREAD
				\$72.03	PCT #2 - TOILET PAPER, GATORADE, WATER, CUPS
				\$35.35	TAX OFFICE - LYSOL, RAID, CARPET LINEN
				\$7.56	CONSTABLE #3 - BINDERS
				\$9.88	COUNTY JUDGE - SURGE PROTECTOR
				\$59.40	JAIL - BREAD
				\$5.43	JAIL - BREAD & HALF/HALF
				\$19.88	SHERIFF OFFICE - MARSH VIOLET W/MIC
				\$4.97	COURTHOUSE - EPOXY
				\$80.68	CONSTABLE #3 - BATTERIES, PAPER TOWELS, TRASH BAGS
				\$97.88	PCT #1 - ANTI VIRUS SOFTWARE, PAPER TOWELS, SLIME
				\$60.97	JAIL - T/SHIRTS, MEDICINE, Q-TIPS
				\$52.92	JAIL - BREAD
				\$2.48	COUNTY AGENT - INDEX CARDS
				\$9.42	COUNTY AGENT - SHEET PROTECTOR, BATTERIES, WIPES
				\$10.44	PCT #2 - WATER
				\$38.44	JAIL - Q TIPS, PADS, REMOTE
				\$15.88	JAIL - FAN
				\$60.48	JAIL - BREAD
80750-APCA	07/09/13	CITY OF GONZALES	\$176.25	\$176.25	COUNTY AGENT - ACCT #02-0396-00
80751-APCA	07/09/13	CITY OF WAELDER	\$283.43	\$139.23	CONSTABLE #3 - ACCT #010101, 5/20/13-6/20/13
				\$37.78	PCT #2 - ACCT #048401, 5/20/13-6/20/13

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				\$106.42	PCT #2 - ACCT #048400, 5/20/13-6/20/13
80752-APCA	07/09/13	GUADALUPE VALLEY ELECTRIC CO	\$2,729.89	\$2,601.43	ANNEX - ACCT #3754999
				\$128.46	JAIL - ACCT #3754999001, 5/31/13-7/1/13
80753-APCA	07/09/13	VERIZON SOUTHWEST	\$4,570.09	\$125.66	CODE ENFORCEMENT - ACCT #10 5432 2835366432 01
				\$4,501.67	TELEPHONE SERVICE #10-5432-2896702377-04
				\$57.24cr	AUDITOR - CREDIT ON PHONE BILL
80754-APCA	07/15/13	AT&T MOBILITY	\$1,282.64	\$1,282.64	SHERIFF OFFICE/JAIL - ACCT# 287002100872, 5/24/13 - 6/23/13
80755-APCA	07/15/13	DEIDRA VOIGT	\$5.60	\$5.60	REIMBURSE D.VOIGT - POSTAGE FOR CIVIL PAPERS
80756-APCA	07/15/13	GONZALES COUNTY TAX ASSESSOR	\$27.25	\$27.25	TAX OFFICE - REIMBURSE VIT FOR PURCHASE OF EXTERNAL 2.0 G ETHERNET ADAPTER
80757-APCA	07/15/13	GREATER GONZALES COUNTY CRIM	\$3,331.00	\$3,331.00	JURY DONATIONS
80758-APCA	07/15/13	HILTON AUSTIN	\$377.20	\$188.60	HOTEL, CONF #3521162142, D.BECKER, LEGISLATIVE UPDATE, 8/28-8/30/13, AUSTIN, TX
				\$188.60	HOTEL, CONF #3504816629, J.HARLESS, LEGISLATIVE UPDATE, 8/28-8/30/13, AUSTIN, TX
80759-APCA	07/15/13	HOWARD SCHWAUSCH	\$30.00	\$30.00	TRANSPORTATION TO DOCTOR - SAN ANTONIO, TX 7.15.13
80760-APCA	07/15/13	OMNI CORPUS CHRISTI HOTEL	\$993.60	\$496.80	HOTEL, CONF #4001098339, D.RICHTER, 135TH TRAINING CONF & EXPO, CORPUS CHRISTI, TX
				\$496.80	HOTEL, CONF #40010983384, G.SACHTLEBEN, 135TH TRAINING CONF & EXPO, CORPUS CHRISTI, TX
80761-APCA	07/15/13	POSTMASTER	\$996.00	\$996.00	SHERIFF OFFICE - 15 ROLLS \$.46 STAMPS, 100 \$1.00 STAMPS, 40 \$.15 STAMPS
80762-APCA	07/15/13	RENAISSANCE/AUSTIN	\$496.80	\$248.40	HOTEL - G.ARA, 31ST ANNUAL ELECTION LAW SEMINAR, 7/29/13-7/31/13, AUSTIN, TX
				\$248.40	HOTEL - C.CEDILLO, 31ST ANNUAL ELECTION LAW SEMINAR, 7/29/13-7/31/13, AUSTIN TX
80763-APCA	07/22/13	2ND 25TH JUDICIAL DISTRICT	\$54,357.50	\$54,357.50	2ND 25TH JUDICIAL DISTRICT 3RD & 4TH QUARTER PAYMENT ADULT & JUVENILE SERVICE FY 2012/13
80764-APCA	07/22/13	A&A CONTRACTING, INC.	\$739.95	\$221.25	COUNTY JAIL - REPLACED DIAPHRAGM ON RELAY VALVES FOR SINK (CELL #3) & HOLDING #B
				\$248.70	COUNTY JAIL - REPLACED DIAPHRAGM ON COMMODE, REPLACED AUTO VALVES IN SINKS (CELL #5, & #7)
				\$270.00	COUNTY JAIL - CUT OFF WATER FOR JAIL
80765-APCA	07/22/13	A-1 SHINER FIRE & SAFETY, IN	\$768.35	\$611.20	PCT #4 - ANNUAL INSPECTION AND MAINTENANCE

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				\$157.15	PCT #2 - ANNUAL INSPECTION
80766-APCA	07/22/13	A-LINE AUTO PARTS	\$65.97	\$65.97	PCT #2 - SAW CHAIN (3)
80767-APCA	07/22/13	ALAMO LUMBER COMPANY	\$248.81	\$105.93	PCT #4 - GLOVES
				\$19.37	PCT #4 - BALL VALVE, BUSH
				\$9.27	PCT #4 - LONG HANDLE BRUSH, 2" KNIFE
				\$22.98	PCT #4 - PVC PIPE
				\$15.99	PCT #4 - TANK SPRAYER
				\$28.32	PCT #4 - WASHERS, LOCK WASHERS, HEX NUTS
				\$16.96	PCT #4 - STARTING FLUID, 12 OZ. SMART STRAW
				\$29.99	PCT #4 - 3 GALLON COOLER
80768-APCA	07/22/13	ALAN HYDRAULICS	\$22.70	\$22.70	PCT #4 - BRUSH CUTTER (PARTS), ADAPTERS
80769-APCA	07/22/13	ALICIA MARTINEZ	\$59.89	\$59.89	TAX OFFICE - A. MARTINEZ MILEAGE MAY/JUNE 2013
80770-APCA	07/22/13	ALL SEASONS	\$610.00	\$610.00	COURTHOUSE - ANNEX, MAINTENANCE TO UNIT 6 AND 7
80771-APCA	07/22/13	ALL STAR PRINTING & OFFICE S	\$60.86	\$36.00	JP #4 - BUSINESS CARDS
				\$24.86	JP #4 - DESK FILE
80772-APCA	07/22/13	ALLEN'S BODY TECH, INC.	\$1,531.03	\$1,145.43	SHERIFF OFFICE - BUMPER, LIGHT COVER, H.LIGHT, FENDER - VIN#878115
				\$190.60	SHERIFF OFFICE - MIRROR & COVER FOR VIN #119254
				\$195.00	SHERIFF OFFICE - INSTALL DOOR GLASS VIN #183655
80773-APCA	07/22/13	APACHE CHEMICAL COMPANY	\$2,223.30	\$266.20	JAIL - TOWELS, PLATES, BOWLS
				\$259.70	JAIL - TOWELS, T. PAPER, CLEANING SUPPLIES - BROOMS, MOPS
				\$395.80	JAIL - AMMONIA, GLOVES, T.PAPER
				\$237.25	JAIL - CUPS, BOWLS, PLATES
				\$154.70	COURTHOUSE - TRASH LINERS, TOWELS, HAND SOAP
				\$252.15	JAIL - AMMONIA, TOWELS, T.PAPER
				\$255.65	JAIL - TOWELS, BOWLS, CUPS AND PLATES
				\$106.85	JAIL - TRASH BAGS
				\$259.20	JAIL - TRASH BAGS, PLATES, CUPS, BOWLS
				\$35.80	JP #3 - PINE SOL, CLEANER
80774-APCA	07/22/13	AQUA BEVERAGE COMPANY	\$348.12	\$15.00	DISTRICT CLERK - ACCT #010605 BOTTLED WATER
				\$10.00	DISTRICT CLERK - ACCT #010605 - MAY 2013 COOLER RENTAL
				\$9.63	COUNTY ATTORNEY - ACCT #014425, BOTTLED WATER
				\$22.38	COUNTY JUDGE/TREASURER - ACCT #014682, BOTTLED WATER
				\$54.47	DPS - ACCT # 012556, BOTTLED WATER, CUPS
				\$36.00	JP #1 - ACCT #012517, BOTTLED WATER

Approved Disbursements

Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/01/13 thru 07/31/13

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				\$22.50	DISTRICT CLERK - ACCT #010605 BOTTLED WATER
				\$53.88	PROBATION - ACCT #012714 BOTTLED WATER
				\$15.88	AUDITOR - ACCT #010118, BOTTLED WATER
				\$18.38	JP #3 - ACCT #014379, BOTTLED WATER
				\$9.00	COUNTY ATTORNEY - ACCT #014425, JUNE COOLER RENTAL
				\$10.00	JP #1 - ACCT #012517, JUNE COOLER RENTAL
				\$8.00	COUNTY JUDGE/TREASURER ACCT #014682, JUNE COOLER RENTAL
				\$10.00	DPS - ACCT # 012556, JUNE COOLER RENTAL
				\$11.00	JP #3 ACCT #014379 - JUNE 2013 COOLER RENTAL
				\$10.00	DISTRICT CLERK - ACCT #010605 JUNE 2013 COOLER RENTAL
				\$12.00	PROBATION - ACCT #012714 COOLER RENTAL JUNE 2013
				\$12.00	CONSTABLE #3 - ACCT #013818, JUNE COOLER RENTAL
				\$8.00	AUDITOR ACCT#010118, COOLER RENTAL JUNE 2013
80775-APCA	07/22/13	ASPHALT PATCH ENT. INC.	\$1,242.64	\$1,242.64	PCT #2 - 10.07 TON ASPHALT PATCH
80776-APCA	07/22/13	AUTOZONE	\$1,173.27	\$95.88	PCT #1 - REFRIGERANT GAS (12)
				\$16.99	PCT #3 - WOODCUTTER GALLON B&C OIL
				\$11.99	PCT #1 - LUCAS COMPLETE F.S.
				\$19.57	PCT #1 - BLACK MAGIC TIRE CLEANER, FLAT BLACK SPRAY PAINT
				\$142.54	PCT #3 - FLOW LUBE PIS, RADIAL SEAL OUTER ELEMENT
				\$4.49	PCT #1 - A.C. UNIVERISAL PAG OIL CHARGE - ESTERCOOL
				\$95.88	PCT #1 - REFRIGERANT GAS
				\$21.04	PCT #3 - PHILLIPS ROUND, TRAILER CONNECTOR
				\$40.70	PCT #1 - UNIVERSAL AF 6/1, ANTIFREEZE
				\$339.93	PCT #3 - FUEL FLOW LUBE, OUTER AIR ELEMENT, RADIAL SEAL ELEMENT
				\$28.16	PCT #3 - BRAKELINE, BLOW GUN, NIPPLE
				\$29.99	PCT #1 - MOSSY OAK INFINITY SEAT COVER
				\$32.85	PCT #3 - FUEL FILTER, FUEL SPIN ON, OIL STABILIZER
				\$29.10	PCT #3 - SUPERFLUSH, RADIATOR CLEANER, SUEDE KEYSTONE
				\$47.52	PCT #3 - RADIAL SEAL - OUTER AIR ELEMENT
				\$205.26	PCT #1 - BATTERY (2), CORE CHARGE, 2- 12 VOLT BATTERIES
				\$11.38	PCT #1 - GAUGE, BATTERY PROTECTOR
80777-APCA	07/22/13	BANCORPSOUTH EQUIPMENT FINAN	\$5,708.78	\$3,334.02	PCT #4 - PAYMENT #10, ACCT #002-0070730-002, G930B MOTORGRADER
				\$2,374.76	PCT #2 - PAYMENT #10, ACCT #002-0070730-001, G940B MOTORGRADER

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THE SOFTWARE GROUP, INC.

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80778-APCA	07/22/13	BEN E. KEITH FOODS	\$4,445.39	\$974.21 \$1,147.67 \$1,018.65 \$1,304.86	JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD
80779-APCA	07/22/13	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING
80780-APCA	07/22/13	BOEHM TRACTOR SALES	\$816.99	\$189.95 \$248.10 \$210.98 \$113.46 \$9.90 \$113.46 \$68.86cr	PCT #2 - FILTER, SEAL PCT #4 - HYD. CYLINDER PCT #2 - O-RING, FLUID, PIPE PCT #2 - BLAD WALL KIT ACCT# G07500 PCT #1 - OIL PCT #2 - BLAD WALL KIT ACCT # G07500 PCT #2 - RETURN OF HARNESS
80781-APCA	07/22/13	BONNIE C. MINATRA	\$150.00	\$150.00	COURT REPORTER - 25TH DISTRICT, 7/8/13
80783-APCA	07/22/13	CARAWAY FORD, INC.	\$130.50	\$130.50	TAX OFFICE - COMMISSION ON LICENSE STICKERS, 145 X \$.90, JUNE 2013
80784-APCA	07/22/13	CARD SERVICE CENTER	\$638.35	\$309.35 \$329.00	ACCT #4707 1235 4679 0005 HOTEL-D.BIRD, TX COLLEGE OF PROBATE JUDGES, 6/7/13 ACCT #4707 1235 4679 0005-REGISTRATION-R.LINDEMANN, IRS FORM 1009 REPORTING, AUSTIN, TX 8/28/2013
80785-APCA	07/22/13	CASE DARWIN	\$500.00	\$500.00	2ND 25TH JUDICIAL, 14-13-A, CAA, STRAIT
80786-APCA	07/22/13	CDCAT	\$160.00	\$80.00 \$80.00	DISTRICT CLERK - ASSOCIATION DUES 7/2013 - 6/2014 COUNTY CLERK - ASSOCIATION DUES 7/2013 - 6/2014
80787-APCA	07/22/13	CINTAS CORP. #087	\$337.00	\$84.25 \$84.25 \$84.25 \$84.25	PCT #3 - UNIFORM SERVICE PCT #3 - UNIFORM SERVICE PCT #3 - UNIFORM SERVICE PCT #3 - UNIFORM SERVICE
80788-APCA	07/22/13	CINTAS FAS	\$1,078.39	\$1,078.39	COURTHOUSE - CUST# 5501, ANNUAL EXTINGUISHER INSPECTION
80789-APCA	07/22/13	CIRCLE G TRUCK STOP	\$120.35	\$120.35	HOT CHECK, BELINDA STEWART, 27474, 11/14/09
80791-APCA	07/22/13	COMPUTER EXPRESS	\$2,384.87	\$1,693.75 \$691.12	AUDITOR - COMPUTER HUMAN RESOURCES - PRINTER
80792-APCA	07/22/13	COPSYNC, INC.	\$199.95	\$199.95	SHERIFF OFFICE - THERMAL PAPER (2 BOXES)
80793-APCA	07/22/13	COUNTY OF DEWITT	\$1,500.00	\$1,500.00	JULY 2013 CONSULTING EXPENSES
80794-APCA	07/22/13	D&G AUTO & DIESEL REPAIR	\$1,841.53	\$14.50	PCT #2 - STATE INSPECTION 2012 FREIGHTLINER

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THE SOFTWARE GROUP, INC.

Disbursements Made from 07/01/13 thru 07/31/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$14.50	PCT #1 - STATE INSPECTION, TRAILER #10, 2000 CLEMENT
				\$14.50	PCT #1 - STATE INSPECTION 2005 PETE
				\$1,346.48	PCT #1 - WATER PUMP, BRAKES, ANTIFREEZE - 1995 PETE
				\$281.39	PCT #1 - REPLACED REAR AXLE SEAL, OIL & SILICONE - 2009 K.W.
				\$155.66	PCT #1 - STATE INSPECTION - OIL CHANGE - 1991 CHEV
				\$14.50	PCT #1 - STATE INSPECTION - 1990 CHEV
80795-APCA	07/22/13	DEWITT POTH AND SON	\$746.26	\$55.77	DPS - COPIER, MAINTENANCE, #CRI628451, 5/1/13-6/5/13
				\$30.00	RECORDS MANAGEMENT - COPIER MAINTENANCE, #CN1040554, 5/1/13-6/3/13
				\$30.00	JAIL - COPIER MAINTENANCE, #C2J264896, 5/1/13-6/3/13
				\$68.40	JAIL - COPIER MAINTENANCE, #C2L212428, 5/1/13-6/3/13
				\$35.99	COUNTY ATTORNEY - COPIER MAINTENANCE, #CJF233075, 5/3/13-6/5/13
				\$62.57	SHERIFF OFFICE - COPIER MAINTENANCE, #CTI415270, 5/15/13-6/12/13
				\$33.41	COUNTY AGENT - COPIER MAINTENANCE, #CNB156170, 5/17/13-6/17/13
				\$43.98	SHERIFF OFFICE - COPIER MAINTENANCE, #CRC737882, 5/17/13-6/20/13
				\$30.00	JP #3 - COPIER MAINTENANCE, #CME132554, 5/24/13-6/24/13
				\$81.14	AUDITOR - COPIER MAINTENANCE, #CEH319208, 5/17/13-6/25/13
				\$30.00	CONSTABLE #3 - COPIER MAINTENANCE, #CVH137483, 5/17/13-6/5/13
				\$116.00	SHERIFF OFFICE - TONER FOR LASER FAX, SERIAL #MDJ528590
				\$129.00	SHERIFF OFFICE - TONER FOR LASER FAX S/N #PAL712141
80796-APCA	07/22/13	DIANA VARGAS, CSR, RPR	\$340.00	\$340.00	COUNTY COURT - COURT REPORTER SERVICE 6/25/13
80797-APCA	07/22/13	DIETZ TRACTOR COMPANY	\$1.58	\$1.58	PCT #3 - RING
80798-APCA	07/22/13	DOCUMATION INC	\$848.62	\$284.62	COUNTY CLERK - ACCT #107339, CONTRACT #24950755 6/15/13-7/14/13
				\$360.00	COUNTY CLERK - ACCT# 107339, CONTRACT #25196277, 6/15/13-7/14/13
				\$204.00	COUNTY CLERK - ACCT #107339, CONTRACT #24950755, 7/1/13-7/31/13
80799-APCA	07/22/13	E BARR FEEDS, INC.	\$31.98	\$31.98	PCT #3 - AMDRO

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80800-APCA	07/22/13	ECONO SIGNS LLC	\$137.10	\$137.10	PCT #2 - SIGNS
80801-APCA	07/22/13	ERGON ASPHALT AND EMULSIONS,	\$7,484.95	\$7,484.95	PCT #1 - 3117 GALLONS - AEP EMULSIONS
80802-APCA	07/22/13	ETERNAGY, INC	\$1,054.80	\$1,054.80	PCT #4 - DIESEL SUPPLEMENT, GAS BOOSTER, METAL CONDITIONER
80803-APCA	07/22/13	EWALD FORD TRACTOR, INC.	\$48.88	\$48.88	PCT #4 - BLADE
80804-APCA	07/22/13	EXCEL MEDICAL WASTE, LLC	\$28.50	\$28.50	JAIL - MONTHLY FEE MEDICAL WASTE
80805-APCA	07/22/13	EXXON/MOBIL	\$200.26	\$200.26	JAIL - ACCT #7187859204836000, GAS
80806-APCA	07/22/13	FIRST AMERICAN TITLE	\$10.00	\$10.00	OVERPAYMENT ON RECORDING FEES, 2013-5060
80807-APCA	07/22/13	FORREST E. PENNEY JR.	\$450.00	\$150.00 \$300.00	COUNTY COURT, 28611, CAA, SANDOVAL ATTORNEY AD LITEM FEE FOR ESTATE OF S.ROSATO-#AD13-9584
80808-APCA	07/22/13	FORREST PENNEY, JR.	\$300.00	\$300.00	ATTORNEY - AD-LITEM - ESTATE OF G. BAROS II, AD13-9585
80809-APCA	07/22/13	G&K SERVICES, INC.	\$428.86	\$46.46 \$53.86 \$46.46 \$53.86 \$37.65 \$53.86 \$37.65 \$53.86 \$37.65 \$53.86 \$37.65 \$7.55	PCT #2 - UNIFORM SERVICE PCT #1 - UNIFORM SERVICE PCT #2 - UNIFORM SERVICE PCT #1 - UNIFORM SERVICE PCT #2 - UNIFORM SERVICE PCT #1 - UNIFORM SERVICE PCT #2 - UNIFORM SERVICE PCT #1 - UNIFORM SERVICE PCT #2 - UNIFORM SERVICE PCT #1 - UNIFORM SERVICE PCT #2 - UNIFORM SERVICE PCT #1 - UNIFORM SERVICE PCT #1 - UNIFORM SERVICE REMAINDER OF BALANCE ON INV #1051160844
80810-APCA	07/22/13	GENERAL FUND	\$12.00	\$12.00	JURY DONTAION - DISTRICT COURT, 6/24/13
80811-APCA	07/22/13	GEORGE M. ARA JR	\$54.81	\$54.81	MILEAGE - G.ARA MAY-JUNE 2013
80812-APCA	07/22/13	GERARD RICKHOFF, CO. CLERK	\$2,226.00	\$471.00 \$342.00 \$471.00 \$471.00 \$471.00	COUNTY COURT - MENTAL COMMITMENT, CAUSE #2013MH1341, B.R., 5/31/13 COUNTY COURT - MENTAL COMMITMENT, CAUSE #2013MH1378, B.R., 5/31/13 COUNTY COURT - MENTAL COMMITMENT, CAUSE #2013MH1472, J.W., 5/31/13 COUNTY COURT - MENTAL COMMITMENT, CAUSE #2013MH1577, M.P., 5/31/13 COUNTY COURT - MENTAL COMMITMENT, CAUSE #2013MH1605, J.G., 5/31/13
80813-APCA	07/22/13	GONZALES BUILDING CENTER	\$37.17	\$12.75 \$10.58	PCT #2 - 2'X4' STUDS & 2'X4' CEDAR PCT #2 - SILICONE (2)

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				\$7.47	PCT #2 - KEYS
				\$6.37	PCT #1 - SILICONE
80814-APCA	07/22/13	GONZALES COUNTY CHILD SERVIC	\$85.00	\$12.00	JURY DONATION - COUNTY COURT, 6/25/13
				\$73.00	JURY DONATION - DISTRICT COURT, 6/24/13
80815-APCA	07/22/13	GONZALES HEALTHCARE SYSTEMS	\$505.00	\$505.00	SCREENING - PCT #2 TITMAN, PCT #4 FONSECA, MCKINNEY, TRIGO, PCT #1 WEGENER, MASEK
80816-APCA	07/22/13	GONZALES REGIONAL CHILDREN'S	\$1,103.00	\$18.00	JURY DONATION - COUNTY COURT, 6/25/13
				\$85.00	JURY DONATION - DISTRICT COURT, 6/24/13
				\$1,000.00	BUDGET ALLOCATION FAMILY PROTECTION FEE FY13
80817-APCA	07/22/13	GREATER GONZALES COUNTY CRIM	\$10,668.70	\$10,668.70	PROBATION FEES
80818-APCA	07/22/13	GUADALUPE COUNTY JUVENILE	\$400.00	\$400.00	JUVENILE DETENTION - JUNE 2013
80819-APCA	07/22/13	GVTC	\$95.72	\$95.72	HUMAN RESOURCES - 830-519-4302, PARTIAL 6/28-6/30/2013
80820-APCA	07/22/13	HARWOOD HEATING & AIR	\$797.00	\$460.00	COURTHOUSE ANNEX - R.22 REFRIGERANT + 3 HOURS LABOR
				\$337.00	TAX OFFICE - R.22 REFRIGERANT
80821-APCA	07/22/13	HEB CREDIT RECEIVABLES	\$270.60	\$23.67	JAIL - FOOD
				\$74.19	JAIL - FOOD
				\$43.17	JAIL - FOOD
				\$59.87	JAIL - FOOD
				\$16.74	JAIL - FOOD
				\$52.96	JAIL - FOOD
80822-APCA	07/22/13	HILL COUNTRY DAIRIES	\$794.58	\$195.62	JAIL - MILK
				\$191.01	JAIL - MILK
				\$204.86	JAIL - MILK
				\$203.09	JAIL - MILK
80823-APCA	07/22/13	HILTON AUSTIN	\$377.20	\$188.60	HOTEL CONF #3506414646, B.WESTON, 2013 LEGISLATIVE CONFERENCE 8/28/13-8/30/13, AUSTIN, TX
				\$188.60	HOTEL CONF #3507084947, S. LEHNERT, 2013 LEGISLATIVE CONFERENCE, 8/28-8/30 2013, AUSTIN, TX
80824-APCA	07/22/13	HOBART SERVICE	\$1,006.00	\$1,006.00	JAIL - GAS FRYER, CONVECTION OVEN
80825-APCA	07/22/13	HOLT CAT	\$3,557.23	\$1,222.40	PCT #2 - 7' CUTTING EDGE .63 THICK
				\$738.06	PCT #1 - FUEL FILTER, TRANSMISSION FILTER, AIR FILTER
				\$620.07	PCT #1 - COMP - G - BSC
				\$228.24	PCT #1 - DRYER
				\$82.52	PCT #1 - BEARING

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				\$590.36	PCT #1 - LAMP SIGN
				\$480.27	PCT #1 - LAMP GP SIGN
				\$480.27	PCT #1 - LAMP SIGN
				\$504.26cr	PCT #1 - CREDIT FOR CORE RETURN
				\$85.52cr	PCT #1 - RETURN BEARING (2)
				\$295.18cr	PCT #1 - RETURN 2 LAMPS
80826-APCA	07/22/13	HOWARD SCHWAUSCH	\$30.00	\$30.00	TRANSPORTATION TO DOCTOR - SAN ANTONIO, TX 7.22.13
80827-APCA	07/22/13	INDEPENDENCE TITLE CO.	\$30.00	\$15.00	OVERPAYMENT OF RECORDING FEE
				\$15.00	OVERPAYMENT OF RECORDING FEE
80828-APCA	07/22/13	INTERSTATE BILLING SERVICE	\$149.84	\$67.58	PCT #4 - PINSTRIKER, WIPER BLADES FOR 225 TRUCK
				\$82.26	PCT #1 - NO. 40 WOR - HOSE (PARTS)
80829-APCA	07/22/13	ISI DETENTION CONTRACTING GR	\$195.00	\$195.00	JAIL - PARACENTRIC KEY CUT
80830-APCA	07/22/13	J.M. PARR, INC	\$65.00	\$65.00	PCT #3 - LAWN MAINTENANCE JUNE 2013
80831-APCA	07/22/13	JAMES M. CLAUDER	\$975.00	\$150.00	25TH, 25058, CAA, CPS
				\$150.00	25TH, 25324, CAA, CPS
				\$150.00	25TH, 25190, CAA, CPS
				\$150.00	25TH, 25313, CAA, CPS
				\$150.00	25TH, 25058, CAA, CPS
				\$150.00	COUNTY COURT, 28473, CAA, MOORE
				\$75.00	COUNTY COURT, 1410, CAA, JUVENILE
80832-APCA	07/22/13	JAMES TELECO	\$109.40	\$109.40	HUMAN RESOURCES - HOOK UP PHONE AND FAX
80833-APCA	07/22/13	JANACEK AUTO SERVICE & LOCK	\$196.00	\$196.00	TAX OFFICE - LOCKS CHANGED FRONT AND BACK DOOR
80834-APCA	07/22/13	JANIE PINEDA	\$1,080.55	\$235.95	MILEAGE - J.PINEDA, JUNE 2013
				\$471.76	PER DIEM, MILEAGE & HOTEL - J.PINEDA, TEXAS 4-H ROUND UP, 6/10/13-6/11/13, COLLEGE STATION, TX
				\$372.84	PER DIEM & MILEAGE - J.PINEDA, 2013 DISTRICT 10 LEADERSHIP LAB, 6/24/13-6/26/13, BROWNWOOD, TX
80835-APCA	07/22/13	JANNETT PIEPER, COUNTY CLERK	\$996.50	\$447.00	COUNTY COURT - MENTAL COMMITMENTS - CLARKE
				\$549.50	COUNTY COURT - MENTAL COMMITMENTS - CLARKE
80836-APCA	07/22/13	JAY CONDIE	\$300.00	\$300.00	ATTORNEY AD LITEM FOR GUARDIANSHIP #G713-9591, SAMMIS
80837-APCA	07/22/13	JENNIFER MACHACEK	\$150.00	\$150.00	25TH, 25318, CAA, CPS
80838-APCA	07/22/13	JOHN DEERE CREDIT	\$5,366.03	\$2,543.75	PCT #2 - PAYMENT #46, CONTRACT

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					030-0060584-000, GRADER, AUGUST 2013
				\$2,822.28	PCT #1 - PAYMENT #5, CONTRACT
					#030-0060584-002, AUGUST 2013
80839-APCA	07/22/13	JOHN DEERE FINANCIAL	\$396.98	\$132.40	PCT #2 - AIR FILTER, OIL FILTER, SEAL
				\$125.58	PCT #2 - TENSIONER
				\$69.50	PCT #2 - HY GUARD - TM
				\$69.50	PCT #2 - HY GUARD - TM
80840-APCA	07/22/13	JOHNSON OIL COMPANY, DBA	\$39,258.80	\$4,272.43	100 GAS, 800 DSL, 400 RDSL - PCT #4
				\$4,474.52	1400 GAL DSL - PCT #1
				\$130.08	40.429 GAS - CONSTABLE PCT #3
				\$64.12	20.452 GAS - EXTENSION AGENT
				\$3,524.20	SHERIFF OFFICE & JAIL - GAS
				\$3,231.00	1000 GALLONS - DSL - PCT #3
				\$5,685.65	1000 DSL, 800 RDSL, PCT #2
				\$869.86	55 GALLONS THD - OIL, PCT #3
				\$72.21	23.032 GAS - CONSTABLE PCT #3
				\$59.33	18.295 GAS - EXTENSION AGENT
				\$2,414.35	SHERIFF OFFICE & JAIL - GAS
				\$3,268.50	1000 DSL - PCT #3
				\$65.71	20.959 GAS - EXTENSION AGENT
				\$2,331.08	SHERIFF OFFICE & JAIL - GAS
				\$4,799.20	1500 GAL DSL - PCT #1
				\$94.70	30.373 GAS - CONSTABLE PCT #3
				\$73.21	23.351 GAS - CONSTABLE #1
				\$3,636.56	SHERIFF OFFICE & JAIL - GAS
				\$192.09	63.393 - GAS - CODE ENFORCEMENT
80841-APCA	07/22/13	JUDGE JIM SCANLAN	\$411.08	\$411.08	PROBATE HEARING CAUSE #9312 B. HAJOVSKY
80842-APCA	07/22/13	KATHERINE HARKEY	\$11.30	\$11.30	MILEAGE - K. HARKEY JUNE 2013
80843-APCA	07/22/13	KENNETH WHIDDON	\$74.00	\$74.00	PERDIEM NORTH & EAST CONF, 7.7-7.11.2013, MONTGOMERY, TX
80844-APCA	07/22/13	KESSLER'S AUTO SUPPLY	\$620.58	\$157.45	PCT #4 - BATTERY, BATTERY CLEANER, FLUID
				\$31.42	PCT #1 - GLASS CLEANER, BRAKE CLEANER, GREASE
				\$10.04	PCT #1 - SOCKET
				\$43.16	PCT #2 - DIESEL EXHAUST FLUID
				\$6.58	PCT #1 - REFLECTORS
				\$11.99	PCT #1 - REPAIR KIT
				\$149.25	PCT #1 - OIL & FILTER
				\$126.75	PCT #1 - BATTERY FOR WELDING MACHINE, SOAP STONE, CABLE TIES
				\$12.49	PCT #1 - MIRROR FOR TRACTOR
				\$71.45	PCT #3 - AIR HOSE, COUPLER, CHUCK
80845-APCA	07/22/13	KEVIN LAFLEUR	\$181.00	\$181.00	PERDIEM/FUEL - NORTH & EAST TX ANNUAL CONF., 7.7-7.11 2013,MONTGOMERY, TX

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80846-APCA	07/22/13	LARRY CHRIS ILES	\$5,000.00	\$2,500.00 \$2,500.00	2ND 25TH, 35-12-CR, CAA, MITCHELL 2ND 25TH, 15.11.CR, CAA, ALLEN
80847-APCA	07/22/13	LAW ENFORCEMENT INTELLIGENCE	\$55.95	\$55.95	COUNTY ATTORNEY - LAW ENFORCEMENT TRAINING VIDEO
80848-APCA	07/22/13	LEADS ONLINE	\$2,128.00	\$2,128.00	SHERIFF OFFICE - LEADS ON LINE TOTAL TRACK & METAL THEFT INVESTIGATION SYSTEM
80849-APCA	07/22/13	LEGAL DIRECTORIES	\$14.50	\$14.50	COUNTY CLERK - 2013 TEXAS LEGAL DIRECTORY
80850-APCA	07/22/13	LEXISNEXIS RISK DATA	\$50.00	\$50.00	CONSTABLE #1 - 1396725-20130430, 6.1.13-6.3.13
80851-APCA	07/22/13	LEXISNEXIS RISK DATA MGMT IN	\$50.00	\$50.00	COUNTY COURT - #1026036-20130630, 6/1/13-6/30/13
80852-APCA	07/22/13	LOWELL S. KENDALL	\$1,500.00	\$500.00 \$500.00 \$500.00	25TH, 9-09, CAA, ORR 25TH, 72-12-17, CAA, BANDA 2ND 25TH, 11-11-CR, CAA, MARTINEZ
80853-APCA	07/22/13	MARROU & COMPANY	\$282.99	\$282.99	PCT #4 - RHINO YOKE & PIN, U-JOINT, PTO YOKE
80854-APCA	07/22/13	MBH WELDING	\$24.00	\$24.00	PCT #1 - 5' X 1/2 X 3 - METAL FOR BRIDGE
80855-APCA	07/22/13	MCCOY CORPORATION	\$454.30	\$138.96 \$34.99 \$20.77 \$26.09 \$14.42 \$6.48 \$3.12 \$7.99 \$10.28 \$99.99 \$26.99 \$13.88 \$11.56 \$10.49 \$22.05 \$6.24	PCT #2 - 1'X6'S, 1'X4'S, 1'X4' (8' LONG) PINE BOARDS PCT #2 - 10" FINISH BLADE PCT #2 - 1'X4'S, 1'X10'S CONSTABLE PCT #3 - LIGHT BULBS PCT #2 - 4'X4'S, WASHERS COURTHOUSE - ADHESIVE, DOWEL CODE ENFORCEMENT BUILDING - QUARTER ROUND 8' CODE ENFORCEMENT BUILDING - 1'X6'S CODE ENFORCEMENT BUILDING - NAILS, RAGS PCT #2 - STEP LADDER 6' CODE ENFORCEMENT BUILDING - BASE CODE ENFORCEMENT BUILDING - JOINT KNIFE, JAB SAW CODE ENFORCEMENT BUILDING - DRY WALL SPONGE, PATCH CODE ENFORCEMENT BUILDING - DRYWALL CODE ENFORCEMENT BUILDING - JOINT MUD, UTILITY KNIFE, 1'X4'S CODE ENFORCEMENT BUILDING - CORNER TOOL, GORILLA GLUE
80856-APCA	07/22/13	MCCREARY, VESELKA, BRAGG & A	\$8,405.12	\$566.61 \$486.36 \$870.16 \$175.25	JP #4 - COMMISSION ON FINE COLLECTION JP #1 - COMMISSION ON FINE COLLECTION JP #4 - COMMISSION ON FINE COLLECTION JP #4 - COMMISSION ON FINE COLLECTION

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				\$763.96	JP #1 - COMMISSION ON FINE COLLECTION
				\$173.10	JP #1 - COMMISSION ON FINE COLLECTION
				\$680.93	JP #4 - COMMISSION ON FINE COLLECTION
				\$785.94	JP #4 - COMMISSION ON FINE COLLECTION
				\$169.26	JP #1 - COMMISSION ON FINE COLLECTION
				\$858.18	JP #1 - COMMISSION ON FINE COLLECTION
				\$451.32	JP #4 - COMMISSION ON FINE COLLECTION
				\$340.65	JP #1 - COMMISSION ON FINE COLLECTION
				\$874.51	JP #3 - COMMISSION ON FINE COLLECTION
				\$224.26	JP #4 - COMMISSION ON FINE COLLECTION
				\$167.82	JP #1 - COMMISSION ON FINE COLLECTION
				\$816.81	JP #3 - COMMISSION ON FINE COLLECTION
80857-APCA	07/22/13	MECHANICAL TECHNICAL SERVICE	\$10,646.25	\$10,646.25	JAIL - FY 2013 4TH QUARTER PAYMENT - PREVENTATIVE MAINTENANCE ON HVAC EQUIPMENT
80858-APCA	07/22/13	MEDINA VALLEY SECURITY, INC.	\$24.95	\$24.95	COURTHOUSE - MONTHLY SERVICE ON FIRE ALARM SYSTEM- JULY 2013
80859-APCA	07/22/13	MELISA K. MATHIAS	\$150.00	\$150.00	COUNTY COURT, 28487, CAA, LOPEZ
80860-APCA	07/22/13	METROPLEX CONTROL SYSTEMS, I	\$3,860.00	\$3,500.00 \$360.00	JAIL - DETENTION SERVICE AGREEMENT JAIL - REPAIR DOOR CONTROL
80861-APCA	07/22/13	NEC-RD	\$21.05	\$21.05	PCT #4 - ACCT #38485 (005) 5/13/13 - 6/14/13
80862-APCA	07/22/13	O'REILLY AUTO PARTS	\$8.52	\$8.52	PCT #1 = AC KITS
80863-APCA	07/22/13	OFFICE DEPOT, INC.	\$6,209.39	\$50.51 \$139.98 \$152.99 \$356.78 \$9.99 \$57.86 \$22.62 \$57.10 \$27.85 \$237.14 \$434.67 \$59.85 \$1,127.96 \$509.20 \$244.43	TREASURER - STAPLER AUDITOR - PAPER, STAPLER CODE ENFORCEMENT - TONER, AUDITOR, PAPER CODE ENFORCEMENT - HARD DRIVE BACKUP COUNTY CLERK - FILE CABINET, PAPER, POST ITS, TAPE & STAPLES COUNTY CLERK - DUSTER COUNTY JUDGE - LETTER TRAYS PCT #3 - PENS - TREASURER - STAPLES, AUDITOR, FOLDERS COUNTY JUDGE - LABELS, LETTER TRAY, DUSTER, SHEET PROTECTORS JP #3 - STORAGE BOXES JP #3 - POST IT, FLAGS, CREDIT CARD PAPER JP #3 - PAPER, POST ITS, TONER, BINDER, ENVELOPE MOISTENER HUMAN RESOURCES - FAX/COPIER/SCANNER, TONER, USB CABLE JP #4 - CREDIT CARD PAPER, NON DEPT. - DATA TAPES NIXON ANNEX - (16) STACKING CHAIRS FOR JP #4 HUMAN RESOURCES - LATERAL FILE CABINET HUMAN RESOURCES - TIME CARDS, CODE ENFORCEMENT - TIME CARDS, NON DEPART - TIME CLOCK

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				\$281.99	JP #4 - (4) STACKING CHAIRS
				\$677.20	HUMAN RESOURCES - STAPLER, STAPLES, FILE RACK, CALCULATOR, FOLDERS, PAPER, TAPE, POST ITS COUNTY ATTORNEY - BOXES
				\$17.99	HUMAN RESOURCES - DATE STAMP
				\$2.70	HUMAN RESOURCES - VOID STAMP
				\$12.37	CODE ENFORCEMENT - WEEKLY PLANNER
				\$205.09	CODE ENFORCEMENT - STAPLES, MOUSEPAD, MESSAGE BOOK, SELF STICK
				\$59.43	HUMAN RESOURCES - SHREDDER
				\$39.99	CODE ENFORCEMENT - KEY BOARD/MOUSE
				\$11.56	CODE ENFORCEMENT - ACCUSTAMP (2)
				\$378.89	DISTRICT CLERK - COPY PAPER, COUNTY JUDGE - TONER
				\$89.93	CODE ENFORCEMENT - STAPLER, EMPLOYEE ONLY SIGN, JP #1 - TONER
				\$275.00	AUDITOR - CHAIRS
				\$93.59	HUMAN RESOURCES - COPY PAPER, TRASH CAN, CHAIR MAT
				\$574.73	HUMAN RESOURCES - LATERAL FILE CABINET
80864-APCA	07/22/13	OMNIBASE SERVICES OF TEXAS	\$72.00	\$72.00	JP #3 - SERVICE FEE FTA/ APRIL, MAY & JUNE 2013
80865-APCA	07/22/13	ORKIN EXTERMINATING COMPANY,	\$276.02	\$107.63	JAIL - MICE IN OFFICE
				\$118.39	JAIL - PEST CONTROL
				\$50.00	ANNEX - PEST CONTROL
80866-APCA	07/22/13	PATHMARK TRAFFIC PRODUCTS	\$889.22	\$283.50	PCT #3 - SIGNS
				\$605.72	PCT #3 - CHANNEL POST
80867-APCA	07/22/13	PATSY HERNANDEZ	\$27.69	\$27.69	MILEAGE - P. HERNANDEZ - JUNE 2013
80868-APCA	07/22/13	PAUL NEUSE	\$150.00	\$150.00	COURTHOUSE - CLOCK MAINTENANCE - JULY 2013
80869-APCA	07/22/13	PITNEY BOWES	\$89.44	\$89.44	COUNTY CLERK - ACCT #9237646, 7/1/13-7/31/13
80870-APCA	07/22/13	PRAXAIR DISTRIBUTION, INC	\$62.36	\$62.36	PCT #4 - WELDING SUPPLIES, GLASSES
80871-APCA	07/22/13	QUILL CORPORATION	\$633.17	\$633.17	TAX OFFICE - HP PRINTER (ALL IN ONE), PAPER, FLASH DRIVE, PENS
80872-APCA	07/22/13	RALEIGH E. MEASOM	\$90.00	\$90.00	CELL PHONE - ALLOWANCE JUNE 2013
80873-APCA	07/22/13	REESE'S PRINT SHOP	\$2,701.39	\$40.00	PCT #1 - BUSINESS CARDS
				\$352.42	SHERIFF OFFICE - HP INK 125A (1), HP INK COLOR (3)
				\$11.44	RECORDS MANAGEMENT - CORRECTION TAPE, PENS
				\$345.00	JP #1 - RED ENVELOPES
				\$25.98	SHERIFF OFFICE - ENVELOPES, REGULAR
				\$8.80	COUNTY AGENT - BLUE COPY PAPER

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				\$946.76	SHERIFF OFFICE - CHAIRS & KITS, FOLDERS, INK, AND TONER
				\$40.67	DPS - POST IT, FLAGS, SPIRALS, PENS
				\$36.07	COUNTY AGENT - LITERATURE HOLDER, SHEET PROTECTORS
				\$11.70	TAX OFFICE - JANECKA, NOTARY STAMP
				\$39.22	SHERIFF OFFICE - PENS, PLANNER, TAPE DISPENSER, LETTER OPENER, GEL IMPACTS, CORRECTION TAPE
				\$275.39	SHERIFF OFFICE - DRY ERASE BOARD, CLEANER, ERASER, ENVELOPES, TAPE, INK (H.P.)
				\$27.00	TAX OFFICE - BROCHURE HOLDER
				\$110.00	JP #1 - BUSINESS CARDS, BOEDEKER - VILLAGONEZ
				\$12.75	JP #1 - INK ROLLERS
				\$37.46	SHERIFF OFFICE - CALENDARS, MECHANICAL PENCILS, LEAD, SHEET PROTECTORS
				\$12.36	COUNTY JUDGE - PENS
				\$52.45	JP #1 - RECEIVED DATER
				\$34.95	SHERIFF OFFICE - FILE FOLDERS
				\$7.89	JP #1 - BINDER CLIPS
				\$5.25	DISTRICT CLERK - HIGHLIGHTERS
				\$112.75	SHERIFF OFFICE - INK CATRIDGE (BLACK), INK CATRIDGE (COLOR)
				\$18.98	SHERIFF OFFICE- FILE FOLDERS
				\$136.10	SHERIFF OFFICE - LABELS, BROTHER TAPE, STAPLES, POST ITS, FASTENERS, PLASTIC CLIPS
80874-APCA	07/22/13	RIGHT CHOICE	\$634.80	\$634.80	HOT CHECK, AARON JAHN, 28464, 10/21/11
80875-APCA	07/22/13	ROBERT A. WILLIAMSON M.D.	\$115.00	\$115.00	JAIL - PHYSICAL A. ELDRIDGE
80876-APCA	07/22/13	ROBERT W. BLAND	\$600.00	\$150.00	25TH, 25058, CAA, CPS
				\$150.00	25TH, 25313, CAA, CPS
				\$150.00	25TH, 25190, CAA, CPS
				\$150.00	25TH, 25058, CAA, CPS
80877-APCA	07/22/13	ROMCO EQUIPMENT CO.	\$603.37	\$517.85	PCT #2 - FILTER KIT, OIL FILTER, AIR FILTER
				\$143.84	PCT #2 - FUEL FILTER, OIL FILTER
				\$58.32cr	PCT #2 - RETURN FUEL FILTER, OIL FILTER
80878-APCA	07/22/13	ROSE RODRIGUEZ	\$12.99	\$12.99	MILEAGE - R.RODRIGUEZ - JUNE 2013
80879-APCA	07/22/13	SANKEY EQUIPMENT COMPANY	\$43.67	\$43.67	PCT #4 - PARTS INGERSOLL RAND MODEL
80880-APCA	07/22/13	SBS ADMINISTRATIVE SERVICES	\$231.00	\$231.00	ADMINISTRATIVE FEE FOR JULY 2013
80881-APCA	07/22/13	SCHMIDT & SONS INC.	\$1,436.99	\$438.18	PCT #1 - LUBRICANTS, OIL & ADDITIVE
				\$160.40	PCT #1 - OIL
				\$838.41	PCT #1 - OIL, CHEV DELO
80882-APCA	07/22/13	SCHMIDT BROTHERS LLC	\$678.84	\$66.73	SHERIFF OFFICE - OIL FILTER CHANGE VIN #5314

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				\$42.15	SHERIFF OFFICE - OIL FILTER CHANGE VIN #124999
				\$52.78	SHERIFF OFFICE - OIL & FILTER CHANGE VIN #15255
				\$41.07	SHERIFF OFFICE - OIL & FILTER CHANGE VIN #878115
				\$38.54	SHERIFF OFFICE - OIL & FILTER CHANGE VIN #133402
				\$52.78	CONSTABLE #3 - OIL/FILTER CHANGE, VIN 59618
				\$63.75	SHERIFF OFFICE - OIL & FILTER CHANGE VIN #119253
				\$107.70	PCT #2 - OIL CHANGE - 2000 FORD F-250, VIN #33725
				\$55.29	PCT #2 - OIL CHANGE 2011 FORD F-150, VIN #72199
				\$52.78	SHERIFF OFFICE - OIL & FILTER CHANGE VIN #14390
				\$66.73	SHERIFF OFFICE - OIL & FILTER CHANGE VIN #85270
				\$38.54	SHERIFF OFFICE - OIL & FILTER CHANGE VIN #10457
80883-APCA	07/22/13	SCOTT-MERRIMAN, INC.	\$1,938.25	\$1,938.25	DISTRICK CLERK - RECORDING PAPER
80884-APCA	07/22/13	SHELL FLEET MANAGEMENT	\$313.96	\$313.96	JAIL - 90.458 GALLONS GAS
80885-APCA	07/22/13	SIRCHIE FINGER PRINT LABORAT	\$595.38	\$595.38	SHERIFF OFFICE - PATROL LATENT PRINT KIT
80886-APCA	07/22/13	SMILEY TIRE SHOP #2	\$205.00	\$130.00 \$75.00	PCT #2 - MOUNT & DISMOUNT TIRES PCT #2 - FLAT TIRE REPAIR
80887-APCA	07/22/13	SOUTHERN TIRE MART	\$3,956.08	\$1,181.48 \$1,614.60 \$1,160.00	PCT #2 - TIRES PCT #2 - TIRES (4) PCT #2 - TIRES (4)
80888-APCA	07/22/13	SOUTHWEST SOUND	\$412.50	\$412.50	DISTRICT COURT - SERVICE SOUND SYSTEM
80889-APCA	07/22/13	SPARKLETTS	\$39.08	\$39.08	COUNTY CLERK/ARCHIVES - ACCT #590828612891410, BOTTLED WATER, AND COOLER RENTAL JUNE 2013
80890-APCA	07/22/13	STATE COMPTROLLER	\$164,809.42	\$9,405.30 \$1,604.50 \$1.26 \$153,798.36	CIVIL FEES - QUARTERLY PAYMENT ENDING 6/30/13 DRUG COURT PROGRAM ACCOUNT FEES QUARTER ENDING 6/30/13 CHILD SAFETY SEAT MONTHLY COURT COSTS FOR APRIL-JUNE 2013 STATE CRIMINAL COSTS & FEES QUARTERLY REPORT DUE 6/30/13
80891-APCA	07/22/13	STEVEN A. LOGSDON, PH.D.	\$125.00	\$125.00	JAIL - PHSYCOLOGICAL EVALUATION ELDRIDGE, ANDREA

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80892-APCA	07/22/13	STROUHAL TIRE VICTORIA	\$6,412.64	\$6,412.64	PCT #3 - (12) TIRES
80893-APCA	07/22/13	SYSCO FOOD SERVICES	\$6,056.94	\$32.08	JAIL - SPOONS
				\$1,329.80	JAIL - FOOD
				\$229.69	JAIL - BAGS, SPOONS, DETERGENT
				\$1,175.11	JAIL - FOOD
				\$37.08	JAIL - SPOONS
				\$1,224.45	JAIL - FOOD
				\$392.38	JAIL - FLOOR CLEANER, GLASS CLEANER LAUNDRY - FAB SOFT.
				\$1,302.62	JAIL - FOOD
				\$333.73	JAIL - PAPER, BAGS, SPOONS
80894-APCA	07/22/13	TEQSYS, INC.	\$2,620.00	\$2,620.00	COMPUTER MAINTENANCE - 7/9/13-8/8/13, EMAIL SERVICE 7/1/13 - 7/31/13
80895-APCA	07/22/13	TEXAS ASSOC. OF COUNTIES	\$230.00	\$230.00	REGISTRATION- D. BECKER, 2013 LEGISLATIVE CONFERENCE
80896-APCA	07/22/13	TEXAS DISTRICT & COUNTY ATTO	\$100.00	\$100.00	REGISTRATION - P.WATKINS, LEGISLATIVE UPDATE SEMINAR, 8/30/13
80897-APCA	07/22/13	TEXAS JAIL ASSOCIATION	\$30.00	\$30.00	MEMBERSHIP FEES, D. TAYLOR
80898-APCA	07/22/13	TEXAS PARKS & WILDLIFE	\$340.00	\$63.75	TPW FINES (13-117182) AUGUSTINE M. CAMARILLO 4/11/13
				\$106.25	TPW FINES (13-118144) JOHN M. STEELE, JR 06/20/2013
				\$85.00	TPW FINES (13-117595) JAVIER R. IBARRA, 5/16/2013
				\$85.00	TPW FINES (13-117594) SAUL IBARRA JR, 5/16/13
80899-APCA	07/22/13	THE GONZALES CANNON	\$158.40	\$84.60	NOTICE OF PERMITTING CLERK 6/13/13
				\$73.80	NOTICE OF PERMITTING CLERK 6/13/13
80900-APCA	07/22/13	THE GONZALES INQUIRER	\$414.00	\$70.50	NOTICE OF ACCOUNTS PAYABLE CLERK, 6/11/13
				\$70.50	NOTICE OF ACCOUNTS PAYABLE CLERK, 6/14/13
				\$66.00	NOTICE OF PERMITTING CLERK, 6/14/13
				\$66.00	NOTICE OF PERMITTING CLERK - JUNE 18, 2013
				\$70.50	NOTICE OF ACCOUNTS PAYABLE CLERK, 6/21/13
				\$70.50	NOTICE OF ACCOUNTS PAYABLE CLERK, 6/18/13
80901-APCA	07/22/13	THE KEY DEPOT	\$170.00	\$170.00	DPS - FIX BACK DOOR LOCK
80902-APCA	07/22/13	THOMAS F. HILLE	\$500.00	\$500.00	25TH, 12-13-A, CAA, MEDINA
80903-APCA	07/22/13	TRAVIS COUNTY MEDICAL EXAMIN	\$5,200.00	\$2,600.00	FORENSIC SERVICES FOR P. HERNANDEZ
				\$2,600.00	FORENSIC SERVICES FOR T. PATE
80904-APCA	07/22/13	TRAVIS HILL	\$750.00	\$150.00	25TH, 25284, CAA, CPS
				\$150.00	25TH, 25318, CAA, CPS

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				\$150.00	25TH, 25151, CAA, CPS
				\$150.00	25TH, 25284, CAA, CPS
				\$150.00	25TH, 25318, CAA, CPS
80905-APCA	07/22/13	TRIPLE BLADE & STEEL	\$144.44	\$144.44	PCT #2 - 60" BLADES
80906-APCA	07/22/13	TUCH TIRE SERVICE LTD.	\$1,759.00	\$28.00	PCT #1 - TIRE REPAIR
				\$50.00	PCT #1 - TIRE REPAIR
				\$12.00	PCT #2 - TIRE REPAIR
				\$56.00	PCT #3 - TIRE REPAIR (2)
				\$40.00	PCT #2 - TIRE REPAIR
				\$129.00	PCT #1 - TIRE REPAIR
				\$50.00	PCT #1 - TIRE REPAIR
				\$12.00	PCT #2 - TIRE REPAIR
				\$352.00	PCT #3 - TIRES (2), BALANCE
				\$130.00	PCT #3 - TRUCK #1520, TIRE MOUNT & ROTATION
				\$12.00	SHERIFF OFFICE - TIRE REPAIR
				\$28.00	PCT #3 - 24.5" TIRE REPAIR
				\$436.00	PCT #1 - 2 TIRES, SEALER, & DISPOSAL FEE, REPAIR 1
				\$18.00	SHERIFF OFFICE - TIRE REPAIR
				\$12.00	PCT #2 - TIRE REPAIR
				\$44.00	SHERIFF OFFICE - TIRE REPAIR
				\$88.00	SHERIFF OFFICE - TIRE REPAIR
				\$50.00	PCT #1 - TIRE MOUNT
				\$78.00	PCT #3 - 1 TIRE AND 2 MOUNTS
				\$12.00	PCT #1 - TIRE REPAIR
				\$60.00	SHERIFF OFFICE - TIRE REPAIR
				\$12.00	SHERIFF OFFICE - TIRE REPAIR
				\$50.00	PCT #1 - TIRE MOUNT
80907-APCA	07/22/13	TX DEPT. OF STATE HEALTH	\$45.75	\$45.75	REMOTE SITE TRANSACTION, 6/1/13-6/30/13
80908-APCA	07/22/13	VERIZON SOUTHWEST	\$132.09	\$132.09	PARKS & WILDLIFE - ACCT #10 5432 2831366667 06
80909-APCA	07/22/13	VICKI PATTILLO	\$300.00	\$300.00	25TH, 25124, CAA, CPS
80910-APCA	07/22/13	VICTORIA COMMUNICATIONS	\$644.50	\$644.50	SHERIFF OFFICE - REPAIR RADIO
80912-APCA	07/22/13	VILLASENOR TIRE SHOP #3	\$167.00	\$35.00	PCT #4 - REPAIR FLAT - 18 WHEELER
				\$80.00	PCT #4 - REPAIR FLATS, WATER TRUCK & TRACTOR
				\$25.00	PCT #4 - REPAIR FLAT - WATER TRUCK
				\$10.00	PCT #4 - TIRE REPAIR FLAT
				\$10.00	PCT #4 - TIRE REPAIR (FLAT)
				\$7.00	SHERIFF OFFICE - FIX FLAT
80913-APCA	07/22/13	WABASH NATL TRAILER CENTERS	\$894.94	\$564.20	PCT #1 - LUBRICATOR, CONTROL VALVE FOR BELLY DUMP
				\$330.74	PCT #1 - VALVE-DUMP, QUICK RELEASE VALVE

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80914-APCA	07/22/13	WAELDER COMMUNITY CENTER	\$550.00	\$550.00	MONTHLY RENT JP #3 - JULY 2013
80915-APCA	07/22/13	WEBB & WEBB	\$14.00	\$14.00	OVERPAYMENT ON RECORDING FEE, 2013-5050
80916-APCA	07/22/13	WELCH STATE BANK	\$1,480.22	\$1,480.22	PCT #2 - PAYMENT #18, ACCT #50322, 2012 FREIGHTLINER
80917-APCA	07/22/13	WEST GROUP PAYMENT CTR.	\$255.00	\$255.00	LAW LIBRARY - ACCT #1000646649, 6/1/13-6/30/13
80918-APCA	07/22/13	WEST MOTORS INC.	\$33.25	\$33.25	SHERIFF OFFICE - REPAIRS TO 2011 CHEV. SILV. VIN #33940 - TIRE BALANCE
80919-APCA	07/22/13	XEROX CORPORATION	\$215.33	\$215.33	DISTRICT CLERK - CONTRACT #VTX00000X-000, JUNE 2013
80921-APCA	07/22/13	BULVERDE AUTO & TRUCK SUPPLY	\$339.41	\$2.81 \$10.52 \$10.19 \$5.04 \$11.54 \$32.99 \$46.45 \$36.17 \$62.96 \$11.74 \$24.99 \$39.05 \$5.14 \$8.32 \$19.56 \$11.94	PCT #4 - VACUUM TUBING, HOSE CLAMP PCT #4 - FUEL FILTER, THROTTLE BODY PCT #4 - CABLE TIES, RUBBER TIES PCT #4 - HOSE FITTINGS PCT #4 - CONNECTORS AND ADAPTERS PCT #4 - GEAR OIL PCT #4 - FUEL FILTER, LAMP, BALL MOUNT PCT #4 - NEW MATIC ROLLER PCT #4 - GREASE, FITTINGS PCT #4 - ADAPTER, HOSE PCT #4 - U-JOINTS, GROMMETS PCT #4 - U-JOINTS, C-CLAMPS, CARB. CLEANER PCT #4 - MAGNETIC PARTS TRAY PCT #4 - ANTI SEIZE LUBE PCT #4 - GAS CAN PCT #4 - SPARK PLUG
80922-APCA	07/22/13	COLORADO MATERIALS CO.	\$7,179.87	\$1,489.25 \$781.68 \$1,694.35 \$1,190.65 \$516.00 \$157.99 \$261.87 \$1,088.08	PCT #2 - 397.13 TON NON SPECIFIC 1 3/4" BASE PCT #4 - 208.44 TON NON SPECIFIC 1 3/4" BASE PCT #1 - 451.82 TON NON SPECIFIC 1 3/4" BASE PCT #1 - 317.50 TON NON SPECIFIC 1 3/4" BASE PCT #3 - 137.60 TON NON SPECIFIC 1 3/4" BASE PCT #1 - 42.13 TON NON SPECIFIC 1 3/4" BASE PCT #2 - 69.83 TON NON SPECIFIC 1 3/4" BASE PCT #1 - 290.15 TON NON SPECIFIC 1 3/4" BASE
80923-APCA	07/29/13	25TH JUDICIAL DISTRICT	\$60,852.91	\$60,852.91	25TH JUDICIAL DISTRICT 3RD & 4TH QUARTER PYMT BUDGET ALLOCATION DA, FY 2012-13 (APRIL 2013 - AUGUST 2013)
80924-APCA	07/29/13	AT&T	\$1,265.96	\$9.33 \$1,256.63	COUNTY AGENT - ACCT #7320137426001, 7/10/13 SHERIFF OFFICE - ACCT #030 254 5514 001
80925-APCA	07/29/13	AT&T MOBILITY	\$399.55	\$399.55	ACCT #996329639 - CONSTABLE #3 & #4, PCT #1, PCT #2, PCT #3, PCT #4, CODE ENFORCEMENT

Approved Disbursements

Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 07/01/13 thru 07/31/13

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
80926-APCA	07/29/13	AT&T MOBILITY	\$230.63	\$230.63	DPS - ACCT #826427094, 6/12/13 - 7/11/13
80927-APCA	07/29/13	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING
80928-APCA	07/29/13	CALDWELL COUNTRY CHEVROLET	\$26,671.00	\$26,671.00	COUNTY ATTORNEY - 2013 CHEVROLET TAHOE VIN #1GNLC2E08DR275892
80929-APCA	07/29/13	CITY OF GONZALES	\$4,743.59	\$154.34 \$4,589.25	COUNTY AGENT - ACCT #02-0396-00 UTILITIES
80930-APCA	07/29/13	CITY UTILITIES	\$122.76	\$61.38 \$61.38	PCT #4 - ACCT #64600, JUNE 2013 NIXON ANNEX - ACCT #42100, JUNE 2013
80931-APCA	07/29/13	GONZALES COUNTY CHILD SERVIC	\$12.00	\$12.00	JURY DONATION - JP#1, 7/18/2013
80932-APCA	07/29/13	GONZALES HEALTHCARE SYSTEMS	\$110.00	\$110.00	JAIL - SCREENING - M. DELAGARZA, A. ELDRIDGE
80933-APCA	07/29/13	GONZALES REGIONAL CHILDREN'S	\$30.00	\$30.00	JURY DONATION - JP#1, 7/18/2013
80934-APCA	07/29/13	GUADALUPE VALLEY ELECTRIC CO	\$24.34	\$24.34	ANNEX - ACCT #3754999
80935-APCA	07/29/13	GVEC.NET	\$109.95	\$109.95	JP #4 - ACCT #17114, INTERNET SERVICES 7/17/13 - 8/17/13
80936-APCA	07/29/13	GVTC	\$466.15	\$197.36 \$268.79	TAX OFFICE - STATEMENT #0000164255-001-4, 7/11/13 - 8/10/13 STATEMENT #0000164843-001-3 COURTHOUSE WIRELESS INTERNET & AUDITOR PHONE, 7/11/13 - 8/10/13
80937-APCA	07/29/13	HAMPTON INN & SUITES GALVEST	\$1,302.95	\$388.70 \$365.70 \$548.55	HOTAL-CONF #85340834-P.WATKINS, ANNUAL CRIMINAL & CIVIL LAW UPDATE, 9/18/13-9/20/13, GALVESTON, TX HOTEL-CONF #86650437-K.HARKEY, ANNUAL CRIMINAL & CIVIL LAW UPDATE, 9/18/13-9/20/13, GALVESTON, TX HOTEL-CONF #81463397-J.HARLESS, LEGISLATIVE UPDATED & ANNUAL CRIMINAL & CIVIL LAW UPDATE, 9/17/13-9/20/13, GALVESTON, TX
80938-APCA	07/29/13	JESSE ALMARAZ	\$255.41	\$255.41	PERDIEM, MILEAGE, HOTEL - J.ALMARAZ, FY13 LEGISLATIVE UPDATES, 7/22-23/13, SAN MARCOS, TX
80939-APCA	07/29/13	JOHNSON OIL COMPANY, DBA	\$89.14	\$89.14	27.673 GAS - CONSTABLE #4
80940-APCA	07/29/13	JULIE QUINTERO	\$124.30	\$124.30	MILEAGE - J.QUINTERO, FY13 LEGISLATIVE UPDATES, 7/22-23/13, SAN MARCOS, TX
80941-APCA	07/29/13	MICHAEL D. BLUNDELL	\$750.00	\$750.00	PCT #2 - PAINTING OF NEW BUILDING

Approved Disbursements

Checking Account(s): APCA

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
80942-APCA	07/29/13	MICHAEL HARRIS	\$750.00	\$750.00	PCT #2 - PAINTING OF NEW BUILDING
80943-APCA	07/29/13	NEC-RD	\$431.34	\$20.42 \$321.28 \$41.47 \$48.17	NIXON ANNEX - ACCT #38485 (006) NIXON ANNEX - ACCT #38485 (003) 6/13/13 - 7/15/13 PCT #4 - ACCT #38485 (005), 6/14/13 - 7/16/13 PCT #4 - ACCT #38485 (004) 6/14/13 - 7/16/13
80944-APCA	07/29/13	RESERVE ACCOUNT	\$1,000.00	\$1,000.00	COUNTY CLERK - ACCT #46361739, POSTAGE FOR METER
80945-APCA	07/29/13	ROMCO EQUIPMENT CO.	\$3,541.12	\$3,541.12	PCT #1, PCT #2, PCT #3, PCT #4 - BRAKE ASSEMBLY, DRUM, AXLE SHAFT
80946-APCA	07/29/13	SBS ADMINISTRATIVE SERVICES	\$264.00	\$264.00	ADMINISTRATIVE FEE FOR MAY 2013
80947-APCA	07/29/13	TEXAS ASSOCIATION OF COUNTIE	\$1,301.92	\$1,301.92	UNEMPLOYMENT FUND - DEFICIT BILLING
80948-APCA	07/29/13	TEXAS COUNTY AND	\$100,000.00	\$100,000.00	LUMP SUM CONTRIBUTION
80949-APCA	07/29/13	TEXAS DISTRICT & COUNTY ATTO	\$1,150.00	\$350.00 \$350.00 \$350.00 \$100.00	REGISTRATION - P.WATKINS, ANNUAL CRIMINAL & CIVIL LAW UPDATE, 9/18/13-9/20/13, GALVESTON, TX REGISTRATION - J.HARLESS, ANNUAL CRIMINAL & CIVIL LAW UPDATE, 9/18/13-9/20/13, GALVESTON, TX REGISTRATION - K.HARKEY, ANNUAL CRIMINAL & CIVIL LAW UPDATE, 9/18/13-9/20/13, GALVESTON, TX REGISTRATION - J.HARLESS, LEGISLATIVE UPDATES, 9/17/13, GALVESTON, TX
80950-APCA	07/29/13	TIME WARNER CABLE	\$64.31	\$64.31	DPS - ACCT #8260161480020203

Total for APCA - Accounts Payable Clearing Account \$754,464.33
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 Grand Tota \$754,464.33

273 records listed.