

Approved Disbursements

Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 06/01/13 thru 06/30/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
80422-APCA	06/05/13	GVTC	\$415.09	\$368.86 \$46.23	JP #3 - STATEMENT #0000036046-005-9 PCT #2 - STATEMENT #0000036046-003-4 5/21/13-6/20/13
80423-APCA	06/05/13	NEC-RD	\$276.77	\$59.89 \$216.88	PCT #4 - ACCT #38485 (004,005) 4/15/13-5/13/13 NIXON ANNEX - ACCT #38485 (003,006) 4/15/13-5/14/13
80424-APCA	06/05/13	TEXAS GAS SERVICE	\$754.51	\$41.54 \$610.43 \$34.53 \$38.61 \$29.40	ANNEX - METER #0203863490 4/18/13-5/17/13 JAIL - METER #0201086558 4/18/13-5/17/13 EMERGENCY MANAGEMENT BLDG - METER #9901110615 4/19/13-5/20/13 PCT #3 - METER #020D869745 4/19/13-5/20/13 PCT #3 - METER #0203030717 4/22/13-5/21/13
80425-APCA	06/05/13	VERIZON SOUTHWEST	\$333.88	\$172.66 \$161.22	COUNTY JUDGE - ACCT #10 5432 2813038785 09 COUNTY ATTORNEY - ACCT #10 5432 2848229072 10
80426-APCA	06/10/13	ALAMO LUMBER COMPANY	\$37.94	\$14.99 \$14.97 \$7.98	PCT #4 - UTILITY BLADES PCT #4 - GATORADE PCT #4 - GRINDER BLADE
80427-APCA	06/10/13	ALL STAR PRINTING & OFFICE S	\$13.89	\$13.89	CONSTABLE #4 - NOTARY BOOK
80428-APCA	06/10/13	ANN NIX	\$60.00	\$30.00 \$30.00	TRANSPORTATION TO DOCTOR, 7/16/13, AUSTIN, TX TRANSPORTATION TO DOCTOR, 6/13/13, AUSTIN, TX
80429-APCA	06/10/13	ASPHALT PATCH ENT. INC.	\$1,726.36	\$1,726.36	PCT #1 - 13.99 TON ASPHALT PATCH
80430-APCA	06/10/13	AT&T MOBILITY	\$1,673.86	\$393.32 \$1,280.54	ACCT #996329639-CONSTAGLE #3 & #4, PCT #1, #2, #3, #4, CODE ENFORCEMENT SHERIFF OFFICE/JAIL - ACCT #287002100872
80431-APCA	06/10/13	AT&T MOBILITY	\$94.16	\$94.16	COUNTY JUDGE - ACCT #835774286
80432-APCA	06/10/13	AT&T MOBILITY	\$244.13	\$244.13	DPS - ACCT #826427094 4/12/13-5/11/13
80433-APCA	06/10/13	AUTOZONE	\$167.59	\$48.75 \$219.99 \$8.80 \$109.95cr	SHERIFF OFFICE - ELECTRICAL TAPE FUSE, SPLICE SHERIFF OFFICE - BATTERY SHERIFF OFFICE - WIPER BLADES SHERIFF OFFICE - RETURN BATTERY
80434-APCA	06/10/13	BEN E. KEITH FOODS	\$4,752.25	\$1,007.07 \$988.19 \$871.38 \$1,122.71 \$762.90	JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD
80435-APCA	06/10/13	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING

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80436-APCA	06/10/13	BRENDA MARIE PETRU	\$35.03	\$35.03	MILEAGE - B.PETRU, MAY 2013
80437-APCA	06/10/13	CASE DARWIN	\$500.00	\$500.00	2ND 25TH, 147-12, CAA, MOORE
80438-APCA	06/10/13	CHARLIE VALENTA SR.	\$1,335.00	\$1,335.00	44.5 LOADS AT 890CY X 1.50
80439-APCA	06/10/13	CHARLIE VALENTA, JR.	\$1,335.00	\$1,335.00	44.5 LOADS AT 890CY X 1.50
80440-APCA	06/10/13	CINTAS FAS	\$640.00	\$640.00	JAIL - CUST #4943, ALARM SERVICE, LABOR
80441-APCA	06/10/13	CITY OF WAELDER	\$201.14	\$27.77 \$89.99 \$83.38	PCT #2 - ACCT #048401. 4/20/13-5/20/13 PCT #2 - ACCT #048400, 4/20/13-5/20/13 CONSTABLE #3 - ACCT #010101, 4/20/13-5/20/13
80442-APCA	06/10/13	CLOSNER EQUIPMENT CO., INC.	\$199.87	\$199.87	DISTRIBUTOR TRUCK - IGNITION TRANSFORMER
80443-APCA	06/10/13	COPSYNC, INC.	\$204.95	\$204.95	SHERIFF OFFICE - THERMAL PRINTER PAPER
80444-APCA	06/10/13	CRYSTAL SIGNS, INC.	\$104.44	\$104.44	COURTHOUSE ANNEX PARKING SIGNS
80445-APCA	06/10/13	DELL MARKETING L.P.	\$1,726.22	\$22.49 \$68.79 \$1,634.94	TAX OFFICE - MOBILE EDGE DELL XPS SLEEVE TAX OFFICE - EXTERNAL USB KIT TAX OFFICE - COMPUTER
80446-APCA	06/10/13	DIANA VARGAS, CSR, RPR	\$190.00	\$190.00	COUNTY COURT - COURT REPORTER SERVICE 5/21/13
80447-APCA	06/10/13	DOCUMATION INC	\$848.62	\$204.00 \$360.00 \$284.62	COUNTY CLERK - ACCT #107339, CONTRACT #24950755, 5/1/13-5/31/13 COUNTY CLERK - ACCT #107339, CONTRACT #25196277, 5/15/13-6/14/13 COUNTY CLERK - ACCT #107339, CONTRACT #25039245 5/15/13-6/14/13
80448-APCA	06/10/13	DOCUMATION, INC.	\$139.19	\$139.19	COUNTY CLERK - ACCT #104745 MAINTENANCE COPIES, 2/15/13-5/15/13
80449-APCA	06/10/13	DOLORES CASTRO	\$40.00	\$40.00	JP #3 - OFFICE CLEANING 5/23/13
80450-APCA	06/10/13	DWIGHT SEXTON	\$4.63	\$4.63	REIMBURSE FOR EXPENSE AT NIXON-SMILEY WATER FAIR
80451-APCA	06/10/13	ECONO SIGNS LLC	\$1,418.30	\$1,418.30	PCT #4 - SIGNS, CHANNEL POST
80452-APCA	06/10/13	EXXON/MOBIL	\$154.19	\$154.19	CONSTABLE #3 - ACCT #7187 6000 0036 0732 - GAS
80453-APCA	06/10/13	FASTENAL IND. & CONSTRUCTION	\$78.54	\$78.54	SHERIFF OFFICE - BUT CONNECTOR
80454-APCA	06/10/13	FLEET SAFETY EQUIPMENT, INC.	\$8,280.48	\$7,650.00 \$630.48	SHERIFF OFFICE - (2) FRONT CAMERA FOR TAHOES SHERIFF OFFICE - WIRELESS IN CAR MIC, RECHARGEABLE BATTERY, TRANSMITTER BODY, MIC

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					BELT CLIP
80455-APCA	06/10/13	FORREST E. PENNEY JR.	\$952.20	\$150.00	COUNTY COURT, 28420, CAA, BANDA
				\$150.00	COUNTY COURT, 28503, CAA, BANDA
				\$150.00	COUNTY COURT, 28550, CAA, BANDA
				\$502.20	2ND 25TH, 24-13, CAA, ALVAREZ
80456-APCA	06/10/13	FRENCH-ELLISON TRUCK CENTER	\$4,043.86	\$4,043.86	PCT #1 - REPAIRS TO TRUCK #5678
80457-APCA	06/10/13	GABRIEL ROEDER SMITH & CO.	\$1,510.50	\$1,510.50	FINALIZE GASB 45 VALUATION
80458-APCA	06/10/13	GONZALES BUILDING CENTER	\$423.35	\$20.56	TAX OFFICE - HOLE SAW BI-METAL, LOCK
				\$9.48	COURTHOUSE - A-ARBOR 1/4 ROD
				\$12.65	COURTHOUSE - BULBS
				\$10.59	PCT #2 - NAILS
				\$12.98	PCT #2 - PLUGS, OUTLET PLATES
				\$83.96	PCT #1 - CHAINSAW CHAIN, CHAIN OIL
				\$7.47	PCT #1 - CAUTION FLAG
				\$265.66	ANNEX - TOILET TISSUE, PAPER TOWEL, M/F TOWELS
80459-APCA	06/10/13	GONZALES COMMUNITY HEALTH CE	\$180.00	\$180.00	JAIL - G.LOPEZ, EXAM, 5/7/13
80460-APCA	06/10/13	GONZALES HEALTHCARE SYSTEMS	\$744.00	\$744.00	JAIL - X-RAY, EMERGENCY ROOM, DRUGS - INMATE T.HEINE
80461-APCA	06/10/13	GUADALUPE BALDERAS RODRIGUEZ	\$375.00	\$375.00	TRANSPORTATION TO DOCTOR NEW BRAUNFELS, TX 4/23/13-5/8/13
80462-APCA	06/10/13	GUADALUPE COUNTY JUVENILE	\$1,500.00	\$1,500.00	JUVENILE DETENTION MAY 2013
80463-APCA	06/10/13	GUADALUPE VALLEY ELECTRIC CO	\$6,611.61	\$24.34	JAIL - METER #3754999005, 4/22/13-5/22/13
				\$4,434.41	JAIL - ACCT #3754999, 4/23/13-5/23/13
				\$2,152.86	ANNEX - ACCT #3754999003
80464-APCA	06/10/13	GUERRA'S GRILL & CATERING	\$146.40	\$146.40	DISTRICT COURT - MEAL FOR JURY TRIAL 5/17/13
80465-APCA	06/10/13	GVEC.NET	\$109.95	\$109.95	JP #4 - ACCT #17114 INTERNET SERVICES 5/17/13-6/17/13
80466-APCA	06/10/13	GVTC	\$164.58	\$164.58	CONSTABLE #3 - STATEMENT #00000136046-002-6, 5/21/13-6/20/13
80467-APCA	06/10/13	HARRIS FAMILY MORTUARY, INC.	\$480.00	\$480.00	TRANSFER TO TRAVIS COUNTY MEDICAL EXAMERS - W.MIRCEAS, 5/12/13
80468-APCA	06/10/13	HARWOOD HEATING & AIR	\$894.79	\$127.50	ANNEX/DPS - REMOVED RESTRICTION FROM SUPPLY AIR REGISTER
				\$767.29	ANNEX/DPS - A/C REPAIR, REFRIGERANT, COIL CLEANER, PVC FITTINGS

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80469-APCA	06/10/13	HEALTH EDCO, WRS GROUP LTD.	\$95.80	\$95.80	COUNTY AGENT - BOOKS
80470-APCA	06/10/13	HEAT SAFETY EQUIPMENT	\$185.50	\$185.50	JAIL - ANNUAL FLOW TEST, CYLINDER VISUAL CHECK ON BREATHING EQUIPMENT FOR INMATES
80471-APCA	06/10/13	HEB CREDIT RECEIVABLES	\$289.48	\$71.61 \$14.16 \$64.40 \$12.38 \$40.32 \$11.10 \$44.61 \$30.90	JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD
80472-APCA	06/10/13	HERMAN E. HARRIS	\$83.62	\$83.62	MILEAGE - H.HARRIS, TVC SPRING TRAINING, 5/20-23/13, SAN MARCOS, TX
80473-APCA	06/10/13	HOFFMAN REPORTING SERVICE	\$296.48	\$296.48	COUNTY COURT - COURT REPORTING 5/28/13
80474-APCA	06/10/13	HOWARD SCHWAUSCH	\$30.00	\$30.00	TRANSPORTATION TO DOCTOR - SAN ANTONIO, TX 6/7/13
80475-APCA	06/10/13	INN OF THE HILLS	\$174.02	\$174.02	HOTEL - P.WATKINS CONF #67843, FORENSIC EVIDENCE SEMINAR, 6/19-21/13, KERRVILLE, TX
80476-APCA	06/10/13	J.M. PARR, INC	\$131.25	\$131.25	COURTHOUSE - IRRIGATION REPAIR
80477-APCA	06/10/13	JACKIE WILLIAMSON	\$600.00	\$150.00 \$150.00 \$150.00 \$150.00	25TH, 25204, CAA, CPS 25TH, 25124, CAA, CPS 25TH, 25151, CAA, CPS 25TH, 21249, CAA, CPS
80478-APCA	06/10/13	JAMES DAVID BIRD	\$591.28	\$27.69 \$110.06 \$27.69 \$247.07 \$178.77	MILEAGE - D.BIRD, DEC. 2012 MILEAGE - D.BIRD, JAN. 2013 MILEAGE - D.BIRD, FEB. 2013 MILEAGE - D.BIRD, MARCH 2013 MILEAGE - D.BIRD, APRIL 2013
80479-APCA	06/10/13	JAMES M. CLAUDER	\$1,400.00	\$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$75.00 \$500.00 \$75.00	25TH, 25313, CAA, CPS 25TH, 25284, CAA, CPS 25TH, 25151, CAA, CPS 25TH, 22773, CAA, CPS 25TH, 24795, CAA, CPS COUNTY COURT, CAA, FARRIH 2ND 25TH, 95-09, CAA, FLORES COUNTY COURT, 1410, CAA, JUVENILE
80480-APCA	06/10/13	JANELL CRAVEN	\$95.00	\$47.50 \$47.50	MILEAGE - J.CRAVEN, APRIL 2013 MILEAGE - J.CRAVEN, MAY 2013
80481-APCA	06/10/13	JANIE PINEDA	\$377.99	\$377.99	MILEAGE - J.PINEDA, MAY 2013

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80482-APCA	06/10/13	JENNIFER MACHACEK	\$300.00	\$150.00 \$150.00	25TH, 25124, CAA, CPS 25TH, 25204, CAA, CPS
80483-APCA	06/10/13	JOHN DEERE CREDIT	\$2,571.98	\$2,571.98	PCT #3 - PAYMENT #12 LEASE JD GRADER
80484-APCA	06/10/13	JOHNSON OIL COMPANY, DBA	\$13,517.34	\$117.39 \$66.21 \$1,332.21 \$189.10 \$126.56 \$2,739.20 \$88.30 \$1,631.94 \$66.51 \$123.37 \$4,292.84 \$66.11 \$148.38 \$2,485.57 \$43.65	38.232 GAS - CODE ENFORCEMENT 22.18 GAS - CONSTABLE #3 SHERIFF DEPT - GAS 59.047 GAS - CONSTABLE #3 40.695 GAS - CONSTABLE #3 SHERIFF DEPT & JAIL - GAS 27.465 GAS - COUNTY AGENT SHERIFF DEPT & JAIL - GAS 20.686 GAS - COUNTY AGENT 38.754 GAS - CONSTABLE #3 SHERIFF OFFICE & JAIL - GAS 20.823 GAS - COUNTY AGENT 46.744 GAS - CONSTABLE #3 SHERIFF OFFICE & JAIL - GAS 13.924 GAS - COUNTY AGENT
80485-APCA	06/10/13	KATHERINE HARKEY	\$15.26	\$15.26	MILEAGE - K.HARKEY, MAY 2013
80486-APCA	06/10/13	KIESLING, PORTER, KIESLING &	\$29.00	\$29.00	OVERPAYMENT ON RECORDING FEES
80487-APCA	06/10/13	LEXISNEXIS RISK DATA	\$50.00	\$50.00	CONSTABLE #1 - 1396725-20130430, 4/1/13-4/30/13
80488-APCA	06/10/13	LULING CHEVROLET BUICK GMC	\$547.76	\$547.76	CONSTABLE #3 - REPLACED REAR BRAKE PADS, REPLACED FRONT ROTORS & BRAKE PADS
80489-APCA	06/10/13	MARROU & COMPANY	\$34.00	\$34.00	PCT #4 - U JOINT - SHREDDER
80490-APCA	06/10/13	MARTI MACIAS	\$25.00	\$25.00	COUNTY COURT - TRANSLATION, MUNOZ
80491-APCA	06/10/13	MEDINA VALLEY SECURITY, INC.	\$24.95	\$24.95	MONTHLY SERVICE ON FIRE ALARM SYSTEM - JUNE 2013
80492-APCA	06/10/13	MELISA K. MATHIAS	\$400.00	\$400.00	COUNTY COURT, 28309, CAA, MCCOOK
80493-APCA	06/10/13	MICA RENTALS INC.	\$230.00	\$230.00	TOILET, LAVATORY, DUMP FEE, DELIVERY & SET UP, PICK UP
80494-APCA	06/10/13	MISTY COOK	\$27.63	\$27.63	MILEAGE - M.COOK, APRIL/MAY 2013
80495-APCA	06/10/13	MOHRMANN'S DRUG STORE	\$861.50	\$861.50	JAIL - INMATE MEDICATION
80496-APCA	06/10/13	MYERS ENTERPRISES, INC.	\$55.00	\$55.00	SHERIFF OFFICE - BATTERY FOR TRANSMITTER & CUFF
80497-APCA	06/10/13	O'REILLY AUTO PARTS	\$26.50	\$26.50	PCT #1 - REFRIGERANT

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80498-APCA	06/10/13	OFFICE DEPOT, INC.	\$1,241.25	\$964.31 \$229.04 \$3.60 \$54.98 \$10.68cr	COUNTY CLERK - PAPER, TONER, POST ITS COUNTY CLERK - RUBBERBANDS, NON DEPT - TONER COUNTY CLERK - BINDER CLIPS NON DEPT - PAPER JP #1 - RETURN BINDERS
80499-APCA	06/10/13	ORKIN EXTERMINATING COMPANY,	\$369.67	\$91.32 \$50.56 \$49.44 \$71.95 \$106.40	ANNEX - PEST CONTROL, MAY 2013 JUSTICE CENTER - PEST CONTROL, MAY 2013 NIXON ANNEX - PEST CONTROL, MAY 2013 TAX OFFICE - PEST CONTROL, MAY 2013 COURTHOUSE - PEST CONTROL, MAY 2013
80500-APCA	06/10/13	PITNEY BOWES	\$111.14	\$111.14	TAX OFFICE - ACCT #0023-3046-88-7, INK PAD, TAPE STRIPS, TONER
80501-APCA	06/10/13	POSTMASTER	\$92.00	\$92.00	JP #4 - 200 .46 CENT STAMPS
80502-APCA	06/10/13	POSTMASTER	\$230.00	\$230.00	COUNTY ATTORNEY - STAMPS
80503-APCA	06/10/13	QUILL CORPORATION	\$485.06	\$244.26 \$240.80	DISTRICT CLERK - SHREDDER TAX OFFICE - PAPER, PENS, RUBBER BANDS, PAPER CLIPS
80504-APCA	06/10/13	RITA SOTO	\$30.00	\$30.00	TRANSPORTATION TO DOCTOR, 6/5/13, BASTROP, TX
80505-APCA	06/10/13	ROBERT A. WILLIAMSON M.D.	\$230.00	\$115.00 \$115.00	JAIL - PHYSICAL - G. LOPEZ, 5/9/13 JAIL - PHYSICAL - T. SMITH, 5/20/13
80506-APCA	06/10/13	ROBERT W. BLAND	\$800.00	\$500.00 \$150.00 \$150.00	25TH, 4-13, CAA, TUMLINSON COUNTY COURT, 28518, CAA, HARTFIELD COUNTY COURT, 28451, CAA, HARTFIELD
80507-APCA	06/10/13	ROSE RODRIGUEZ	\$12.43	\$12.43	MILEAGE - R. RODRIGUEZ, MAY 2013
80508-APCA	06/10/13	SEYDLER-HILL FUNERAL HOME	\$800.00	\$800.00	INDIGENT FUNERAL, OTTO KRUGER, JR, 5/12/13
80509-APCA	06/10/13	SHAWNA T. LEHNERT	\$82.89	\$82.89	MILEAGE & TOLL - S. LEHNERT, CIRA TRAINING, 5/23/13, AUSTIN, T X
80510-APCA	06/10/13	SHERYL BARBORAK	\$70.91	\$70.91	TREASURER - MILEAGE MARCH, APRIL & MAY, 2013
80511-APCA	06/10/13	SMILEY TIRE SHOP #2	\$47.50	\$47.50	PCT #2 - REPAIR FLAT - TRAILER #7724
80512-APCA	06/10/13	SOUTH TEXAS STRIPING	\$2,983.00	\$2,983.00	ANNEX PARKING LOT STRIPING
80513-APCA	06/10/13	STATE BAR OF TEXAS	\$235.00	\$235.00	ANNUAL BAR MEMBERSHIP - P. WATKINS FY 2013-2014
80514-APCA	06/10/13	STEVEN A. LOGSDON, PH.D.	\$100.00	\$100.00	PSYCHOLOGICAL EVALUATION - TRACI SMITH
80515-APCA	06/10/13	TEXAS DISTRICT & COUNTY ATTO	\$275.00	\$275.00	REGISTRATION - P. WATKINS, FORENSIC EVIDENCE

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					SEMINAR, 6/19-21/13, KERRVILLE, TX
80516-APCA	06/10/13	TEXAS GAS SERVICE	\$16.51	\$16.51	EMERGENCY MGMT - ACCT #020L884153, GENERATOR, 4/24/13-5/23/13
80517-APCA	06/10/13	TEXAS JUSTICE COURT TRAINING	\$200.00	\$100.00	REGISTRATION - M.RAMIREZ, FY13 LEGISLATIVE UPDATE WORKSHOP, 7/22-23/13, SAN MARCOS, TX
				\$100.00	REGISTRATION - D.BECKER, FY13 LEGISLATIVE UPDATE WORKSHOP, 7/22-23/13, SAN MARCOS, TX
80518-APCA	06/10/13	TEXAS PRISONER TRANSPORTATIO	\$278.25	\$278.25	JAIL - TRANSPORT J.MARTINEZ FROM BIG SPRING TO GONZALES
80519-APCA	06/10/13	THOMAS F. HILLE	\$650.00	\$150.00	25TH, 135-09, CAA, RUSSEL
				\$500.00	25TH, 100-12, CAA, PENNA
80520-APCA	06/10/13	TIBH INDUSTRIES	\$135.00	\$135.00	SHREDDING OF OLD DOCUMENTS
80521-APCA	06/10/13	TRACTOR SUPPLY CO.	\$404.96	\$404.96	COURTHOUSE - AIR COMPRESSOR, AIR HOSE, COMPRESSOR OIL
80522-APCA	06/10/13	TRAVIS COUNTY MEDICAL EXAMIN	\$2,600.00	\$2,600.00	FORENSIC SERVICES ON KENNETH COX
80523-APCA	06/10/13	TRAVIS HILL	\$1,502.50	\$501.30	2ND 25TH, 65-12, CAA, PINALES
				\$501.20	2ND 25TH, 102-12, CAA, PIERCY
				\$500.00	25TH, 155-12, CAA, SMITH
80524-APCA	06/10/13	VERIZON BUSINESS	\$20.00	\$20.00	PCT #4 - ACCT #6000017863
80525-APCA	06/10/13	VERIZON SOUTHWEST	\$125.65	\$125.65	CODE ENFORCEMENT - ACCT #10 5432 2835366432 01
80526-APCA	06/10/13	VICKY CAVAZOS-JONES	\$360.00	\$360.00	DISTRICT COURT - TRANSLATION & TRAVEL - AVILA, VELAZQUEZ, GARCIS, MARTINEZ 5/9/13
80527-APCA	06/10/13	VICTORIA REGIONAL JUVENILE J	\$3,200.00	\$3,200.00	JUVENILE DETENTION MAY 2013
80528-APCA	06/10/13	VILLASENOR TIRE SHOP #3	\$220.00	\$185.00	PCT #4 - REPAIR FLAT, TUBE
				\$35.00	PCT #4 - REPAIR FLAT - 18 WHEELER
80529-APCA	06/10/13	WAELDER AUTOMOTIVE	\$275.89	\$275.89	PCT #2 - REPLACE SPRING HANGER, SPRING HANGER KIT - PETERBILT
80530-APCA	06/10/13	WALMART COMMUNITY	\$1,522.71	\$25.31	JAIL - BRACE, TAPE
				\$11.34	JAIL - HANGERS, PHOTO PAPER
				\$60.48	JAIL - BREAD
				\$20.00	AUDITOR - USB CABLE
				\$69.57	PCT #2 - GATORADE, WATER, PAPER TOWELS
				\$59.94	PCT #4 - FLAGS
				\$14.82	JAIL - REMOTE
				\$60.48	JAIL - BREAD

Approved Disbursements

Checking Account(s): APCA

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$35.88	JAIL - ORGANIZERS
				\$88.19	TAX OFFICE - FEBREZE, TOILET PAPER, TRASH BAGS, PLEDGE
				\$95.76	TAX OFFICE - FILE CABINETS
				\$16.94	TAX OFFICE - USB DRIVES
				\$60.48	JAIL - BREAD
				\$62.79	JAIL - BATTERIES, AIR DUST
				\$15.96	JAIL - HAIR CLIPPERS
				\$71.91	CONSTABLE #3 - BINDER, PAPER
				\$8.97	AUDITOR - CABINET LIGHT
				\$17.94	JAIL - ORGANIZERS
				\$60.48	JAIL - BREAD
				\$59.00	COUNTY JUDGE - PRINTER
				\$12.92	PCT #2 - ELECTRIC KNIFE
				\$14.75	JAIL - SHARPIE, NOTEBOOK, BINDER
				\$66.56	JP #1 - BINDER, PRINTER
				\$13.94	JAIL - BUSINESS CARD PAPER
				\$60.48	JAIL - BREAD
				\$19.82	JAIL - TIMER, TAKE ALONGS
				\$5.88	JAIL - READING GLASSES
				\$51.10	SHERIFF OFFICE - SUPER GLUE, CD
				\$3.78	JAIL - DEODORANT
				\$60.48	JAIL - BREAD
				\$84.03	PCT #3 - CLOROX, GLOVES, PAPER TOWELS
				\$29.94	GAME WARDEN - INK
				\$5.74	COURTHOUSE - FABULOSO
				\$27.92	JAIL - COFFEE
				\$63.68	JAIL - COUGH MEDICINE, COUGH DROPS, HAND SANITIZER
				\$24.97	PCT #2 - BLOWER
				\$60.48	JAIL - BREAD
80531-APCA	06/10/13	WEST MOTORS INC.	\$42.85	\$42.85	COUNTY AGENT - OIL/FILTER CHANGE
80533-APCA	06/10/13	GVEC.NET	\$289.53	\$259.95	COURTHOUSE ACCT #17266 WIRELESS INTERNET 5/11/13-6/11/13
				\$29.58	COURTHOUSE ACCT #17266 WIRELESS INTERNET 4/23/13-5/11/13
80534-APCA	06/19/13	VERIZON SOUTHWEST	\$4,592.22	\$4,592.22	TELEPHONE SERVICE #10-5432-2896702377-04
80535-APCA	06/24/13	A-LINE AUTO PARTS	\$250.21	\$9.58	PCT #1 - FAN BELT
				\$9.98	PCT #3 - WIPER BLADES
				\$9.68	BUILDING VEHICLE MAINTENANCE - UPPER CYCLE LUBE
				\$18.68	PCT #3 - DIP BRUSH, LINED MIT
				\$3.37	PCT #1 - CLEAR EPOXY
				\$102.63	PCT #1 - BATTERY
				\$28.49	PCT #1 - CARBORATOR BOX COVER
				\$67.80	PCT #1 - BRAKE LINING, LABOR

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
80536-APCA	06/24/13	A.C. COLLISION CENTER	\$1,045.74	\$1,045.74	PCT #2 - REPAIRS TO 2000 INTERNATIONAL DUMP
80537-APCA	06/24/13	ACCUTRONICS, INC.	\$124.00	\$124.00	JAIL - TIME CARDS
80538-APCA	06/24/13	ALAMO CONCRETE PRODUCTS, LTD	\$584.00	\$584.00	PCT #1 - GROUT
80539-APCA	06/24/13	ALICIA MARTINEZ	\$57.63	\$57.63	MILEAGE - A.MARTINEZ, TACA 79TH ANNUAL CONFERENCE, 6/4/13, SAN MARCOS, TX
80540-APCA	06/24/13	ALL STAR PRINTING & OFFICE S	\$45.00	\$45.00	JP #4 - BLUE PRINTED ENVELOPES
80541-APCA	06/24/13	AMERICAN LAW ENFORCEMENT RAD	\$680.00	\$680.00	SHERIFF OFFICE - RADAR CERTIFICATION
80542-APCA	06/24/13	APACHE CHEMICAL COMPANY	\$2,294.60	\$154.80	JAIL - TOILET TISSUE, LINERS
				\$237.65	JAIL - LINERS, PLATES, CUPS, BOWLS, TOWELS
				\$85.90	JAIL - PLATES
				\$159.00	JAIL - GLOVES
				\$201.75	JAIL - PLATES, CUPS
				\$79.50	JAIL - GLOVES
				\$115.35	JAIL - TOILET TISSUE, CLOROX, REFRESH, TOWELS
				\$227.90	COURTHOUSE - TOILET TISSUE, GLASS CLEANER, FLOOR CLEANERS, TOWELS, LINERS
				\$39.80	JAIL - BIODET QUEST
				\$73.90	COURTHOUSE - TOILET TISSUE
				\$212.70	JAIL - TOILET TISSUE, LINERS, REFRESH, ROLL TOWELS
				\$324.95	JAIL - CUPS, PLATES, BOWLS, M/F TOWELS, BLEACH, DEGREASER
				\$17.90	JAIL - BOTTLE WITH NOZZLE, SPRAY BUFF
				\$209.70	JAIL - TOILET TISSUE, LINERS, M/F TOWELS, CLOROX
				\$153.80	JAIL - PLATES, CUPS
80543-APCA	06/24/13	AQUA BEVERAGE COMPANY	\$354.58	\$13.00	RECORDS MANAGEMENT - ACCT #012555, BOTTLED WATER
				\$18.98	COUNTY CLERK - ACCT #012553, BOTTLED WATER, CUPS
				\$34.97	DPS - ACCT #012556, BOTTLED WATER, CUPS
				\$15.88	AUDITOR - ACCT #010118, BOTTLED WATER
				\$12.48	TAX OFFICE - ACCT #012519, BOTTLED WATER, CUPS
				\$51.00	JP #1 - ACCT #012517, BOTTLED WATER
				\$16.38	COUNTY ATTORNEY - ACCT #014425, BOTTLED WATER
				\$53.88	PROBATION - ACCT #012714, BOTTLED WATER
				\$15.88	COUNTY JUDGE & TREASURER - ACCT #014682, BOTTLED WATER
				\$5.00	RECORDS MANAGEMENT - ACCT #012555, MAY COOLER RENT
				\$5.00	COUNTY CLERK - ACCT #012553, MAY COOLER RENT
				\$10.00	DPS - ACCT #012556, MAY COOLER RENT
				\$8.00	AUDITOR - ACCT #010118, MAY COOLER RENT

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				\$6.00	TAX OFFICE - ACCT #012519, MAY COOLER RENT
				\$10.00	JP #1 - ACCT #012517, MAY COOLER RENT
				\$9.00	COUNTY ATTORNEY - ACCT #014425, MAY COOLER RENT
				\$12.00	PROBATION - ACCT #012714, MAY COOLER RENT
				\$26.13	JP #3 - ACCT #014379, BOTTLED WATER
				\$11.00	JP #3 - ACCT #014379, MAY COOLER RENT
				\$12.00	CONSTABLE #3 - ACCT #013818, MAY COOLER RENT
				\$8.00	COUNTY JUDGE & TREASURER - ACCT #014682, MAY COOLER RENT
80544-APCA	06/24/13	ASPHALT PATCH ENT. INC.	\$1,442.55	\$1,442.55	PCT #2 - 11.69 TONS ASPHALT
80545-APCA	06/24/13	AT&T	\$1,332.07	\$1,307.97	SHERIFF OFFICE - ACCT #030 254 5514 001
				\$24.10	COUNTY AGENT - ACCT #732 013 7426 001
80546-APCA	06/24/13	AUSTIN RIBBON + COMPUTER	\$510.88	\$510.88	TAX OFFICE - (2) SCANNERS
80547-APCA	06/24/13	AUTOZONE	\$59.98	\$11.98	SHERIFF OFFICE - FUEL TREATMENT
				\$48.00	SHERIFF OFFICE - WIRING
80548-APCA	06/24/13	BANCORPSOUTH EQUIPMENT FINAN	\$5,708.78	\$3,334.02	PCT #4 - PAYMENT #9 - ACCT #002-0070730-002, G930B MOTORGRADER
				\$2,374.76	PCT #2 - PAYMENT #9, ACCT #002-0070730-001, G940B MOTORGRADER
80549-APCA	06/24/13	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING
80550-APCA	06/24/13	BOB BARKER COMPANY, INC.	\$265.65	\$130.90	JAIL - RAZORS, SHAVING CREAM
				\$134.75	JAIL - ISOLATION GOWNS, DETAINEE HOOD
80551-APCA	06/24/13	BOEHM TRACTOR SALES	\$140.75	\$140.75	PCT #2 - OIL, FILTER
80552-APCA	06/24/13	BULVERDE AUTO & TRUCK SUPPLY	\$135.63	\$50.76	PCT #4 - ANTIFREEZE
				\$25.38	PCT #4 - ANTIFREEZE
				\$5.85	RADIATOR CAP
				\$6.84	PCT #4 - HI TEMP SEALER
				\$16.10	PCT #4 - LOCKNUT, CP SCREW, IMPACT SOCKET
				\$25.32	PCT #4 - CP SCREW
				\$5.38	PCT #4 - HYDRAULIC HOSE FITTINGS
80553-APCA	06/24/13	CALDWELL COUNTRY CHEVROLET	\$410.10	\$410.10	SHERIFF OFFICE - LIGHT BAR, ANGLE BRACKET
80554-APCA	06/24/13	CARAWAY FORD, INC.	\$156.56	\$53.06	PCT #4 - OIL/FILTER CHANGE, '12 F150 #8748
				\$103.50	TAX OFFICE - COMMISSION ON LICENSE STICKERS 115 X .90 MAY 2013
80555-APCA	06/24/13	CARAWAY FORD-MERCURY, INC.	\$3,853.61	\$537.46	SHERIFF OFFICE - TURNED ROTORS & REPLACED PADS, INSPECTION, REPLACED WINDOW REGULATOR, VIN #4999
				\$1,551.36	SHERIFF OFFICE - REPLACED WINDOW REGULATOR,

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					INSPECT BRAKES, REPLACE REM & PERFORM PMI, VIN #9253
				\$316.88	SHERIFF OFFICE - SHEEL ASY
				\$801.72	SHERIFF OFFICE - REPLACE REAL AXLES & SEALS, '10 CROWN VIC #9254
				\$646.19	SHERIFF OFFICE - REPLACED COOLING FAN & RELAY, '09 CROWN VIC #4999
80557-APCA	06/24/13	CINTAS CORP. #087	\$359.90	\$71.98	PCT #3 - UNIFORM SERVICE
				\$71.98	PCT #3 - UNIFORM SERVICE
				\$71.98	PCT #3 - UNIFORM SERVICE
				\$71.98	PCT #3 - UNIFORM SERVICE
				\$71.98	PCT #3 - UNIFORM SERVICE
80558-APCA	06/24/13	CITY UTILITIES	\$123.75	\$61.38	NIXON ANNEX - ACCT #42100, MAY 2013
				\$62.37	PCT #4 - ACCT #64600, MAY 2013
80559-APCA	06/24/13	COLORADO MATERIALS CO.	\$16,865.89	\$171.26	PCT #4 - 45.67 TONS NON SPEC 1 3/4" BASE
				\$1,301.77	PCT #2 - 347.14 TON NON SPEC 1 3/4" BASE
				\$172.95	PCT #4 - 46.12 TON NON SPEC 1 3/4" BASE
				\$1,460.72	PCT #1 - 45.04 TON CITY BASE 338.47 TON NON SPEC 1 3/4" BASE
				\$1,042.48	PCT #2 - 277.99 TON NON SPEC 1 3/4" BASE
				\$263.66	PCT #2 - 70.31 TON NON SPEC 1 3/4" BASE
				\$10,570.56	COURTHOUSE PARKING LOT - MATERIAL
				\$251.36	PCT #1 - 67.03 TON NON SPEC 1 3/4" BASE
				\$861.05	PCT #2 - 229.61 TON NON SPEC 1 3/4" BASE
				\$770.08	PCT #4 - 205.35 TON NON SPEC 1 3/4" BASE
80560-APCA	06/24/13	COOK MILLINGTON	\$310.00	\$310.00	PCT #4 - FABRICATE FLANGE PLATE FOR MOTOR MOUNT ON SIDE BOOM SHREDDER
80561-APCA	06/24/13	COPSYNC, INC.	\$542.95	\$542.95	CONSTABLE #3 - CAR PRINTER, POWER CORD
80562-APCA	06/24/13	COUNTY OF DEWITT	\$1,500.00	\$1,500.00	JUNE 2013 CONSULTING SERVICE - STEVE HOLZHEAUSER
80563-APCA	06/24/13	CRYSTAL CEDILLO	\$213.72	\$213.72	PERDIEM, MILEAGE - C.CEDILLO, 79TH ANNUAL TACA CONFERENCE, 6/2/13-6/6/13
80564-APCA	06/24/13	CRYSTAL SIGNS, INC.	\$418.92	\$404.00	PCT #4 - SPEED LIMIT SIGNS
				\$14.92	COURTHOUSE PARKING LOT SIGNS
80565-APCA	06/24/13	D&G AUTO & DIESEL REPAIR	\$4,040.15	\$1,224.15	PCT #1 - AIR BAGS, FITTINGS, REPLACE ALL 4 ON REAR SUSPENSION - PETERBILT
				\$14.50	PCT #1 - STATE INSPECTION - CLEMENT TRAILER
				\$1,809.04	PCT #1 - REPLACED BRAKE SHOES, DRUMS, WHEEL SEAL, SPRINGS & ROLLERS - '00 BELLY DUMP
				\$295.00	PCT #1 - REPLACE U JOINT ON '06 MACK
				\$697.46	PCT #1 - REPLACED RIGHT WHEEL SEAL, SHOES & DRUM, REINSTALLED QUARTER FENDER, WHEEL SEAL,

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					DRUM, BRAKE SHOE SET - '95 PETERBILT
80566-APCA	06/24/13	DARRYL J. BECKER	\$622.06	\$622.06	PERDIEM, MILEAGE - D.BECKER, FY13 JUSTICE COURT SEMINAR, 6-11/14-13, LUBBOCK, TX
80567-APCA	06/24/13	DEWITT POTH AND SON	\$412.60	\$53.83	DPS - COPIER MAINTENANCE, SN #CRI628451, 4/3/13-5/1/13
				\$54.11	JAIL - COPIER MAINTENANCE, SN #C2L212428, 4/1/13-5/1/13
				\$30.00	JAIL - COPIER MAINTENANCE, SN #C2J264896, 4/1/13-5/1/13
				\$34.64	COUNTY ATTORNEY - COPIER MAINTENANCE, SN #CJF233075, 4/1/13-5/3/13
				\$30.00	RECORDS MANAGEMENT - COPIER MAINTENANCE, SN #CNI040554, 4/1/13-5/1/13
				\$50.08	SHERIFF OFFICE - COPIER MAINTENANCE, SN #CTI415270, 4/12/13-5/15/13
				\$30.00	AUDITOR - COPIER MAINTENANCE, SN #CEH319208, 4/19/13-5/17/13
				\$30.00	CONSTABLE #3 - COPIER MAINTENANCE, SN #CVH137483, 4/24/13-5/17/13
				\$39.94	COUNTY AGENT - COPIER MAINTENANCE, SN #CNB156170, 4/17/13-5/17/13
				\$30.00	SHERIFF OFFICE - COPIER MAINTENANCE, SN #CRC737882, 4/23/13-5/17/13
				\$30.00	JP #3 - COPIER MAINTENANCE, CN #CME132554, 4/23/13-5/24/13
80568-APCA	06/24/13	DIETZ TRACTOR COMPANY	\$1,308.66	\$1,308.66	PCT #3 - REPAIRS ON CHALLENGER TRACTOR
80569-APCA	06/24/13	DOCUMATION INC	\$204.00	\$204.00	COUNTY CLERK - ACCT #107339, CONTRACT #24950755 6/1/13-6/30/13
80570-APCA	06/24/13	DONNIE R. BRZOZOWSKI	\$362.22	\$362.22	PERDIEM, MILEAGE - D.BRZOZOWSKI, SO.TX.COUNTY JUDGES & COMMISSIONERS CONF, 6/10-13/13, CORPUS CHRISTI, TX
80571-APCA	06/24/13	DORFMAN PRODUCTION CO	\$17.25	\$17.25	OVERPAYMENT ON RECORDING FEES
80572-APCA	06/24/13	DUBOSE INSURANCE AGENCY, INC	\$71.00	\$71.00	TAX OFFICE - NOTARY BOND - S.JANECKA #71420090N, 6/18/13-6/18/17
80573-APCA	06/24/13	ECONO SIGNS LLC	\$489.20	\$489.20	COURTHOUSE ANNEX 10' ROUND GALVANIZED PIPE POST
80574-APCA	06/24/13	ELSTNER DOZER SERVICE	\$6,975.00	\$6,975.00	PCT #1 - 31 DAYS RENT (COMPACTOR)
80575-APCA	06/24/13	EXCEL MEDICAL WASTE, LLC	\$28.50	\$28.50	JAIL - MONTHLY FEE
80576-APCA	06/24/13	EXXON/MOBIL	\$262.01	\$262.01	JAIL - ACCT #7187 8592 0483 6000, GAS

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80577-APCA	06/24/13	FASTENAL IND. & CONSTRUCTION	\$131.13	\$73.46 \$57.67	PCT #1 - ORANGE VEST, WHITE PAINT PCT #3 - SCREWS, NUTS, WASHERS
80578-APCA	06/24/13	FIRE & LIFE SAFETY AMERICA,	\$46.46	\$46.46	PCT #2 - UNIFORM SERVICE
80579-APCA	06/24/13	G&K SERVICES, INC.	\$342.82	\$47.44 \$53.86 \$46.46 \$53.86 \$41.03 \$46.31 \$53.86	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
80580-APCA	06/24/13	GENERAL FUND	\$6.00	\$6.00	JURY DONATION, JP #1, 5/16/13
80581-APCA	06/24/13	GERARD RICKHOFF, CO. CLERK	\$471.00	\$471.00	COUNTY COURT - MENTAL COMMITMENT CAUSE #2013MH1169, KL, 4/30/13
80582-APCA	06/24/13	GONZALES COUNTY APPRAISAL DI	\$49,310.75	\$49,310.75	3RD QUARTER 2013 BUDGET SHARES QUARTERLY PAYMENT
80583-APCA	06/24/13	GONZALES COUNTY CHILD SERVIC	\$66.00	\$24.00 \$24.00 \$6.00 \$12.00	JURY DONATION, JP #1, 5/16/13 JURY DONATION, JP #4, 6/6/13 JURY DONATION, COUNTY COURT, 5/21/13 JURY DONATION, JP #1, 6/18/13
80584-APCA	06/24/13	GONZALES HEALTHCARE SYSTEMS	\$110.00	\$110.00	JAIL - SCREENING- G.LOPEZ, T.SMITH
80585-APCA	06/24/13	GONZALES REGIONAL CHILDREN'S	\$132.00	\$30.00 \$18.00 \$30.00 \$54.00	JURY DONATION, JP #1, 5/16/13 JURY DONATION, JP #3, 6/6/13 JURY DONATION, COUNTY COURT, 5/21/13 JURY DONATION, JP #1, 6/18/13
80586-APCA	06/24/13	GUADALUPE COUNTY	\$200.00	\$200.00	REGISTRATION FEE - W.OLD, NATIONAL JUDICIAL COLLEGE, MAY 2013
80587-APCA	06/24/13	GUADALUPE REGIONAL	\$533.00	\$533.00	ACCT #V00001738784, RAPE KIT, 5/23/13
80588-APCA	06/24/13	GUADALUPE VALLEY ELECTRIC CO	\$111.78	\$111.78	JAIL - ACCT #3754999001, 5/1/13-5/31/13
80589-APCA	06/24/13	GVEC.NET	\$259.95	\$259.95	COURTHOUSE ACCT #17266 WIRELESS INTERNET 6/11/13-7/11/13
80590-APCA	06/24/13	GVTC	\$526.83	\$200.37 \$326.46	TAX OFFICE - STATEMENT #0000164255-001-4, 6/11/13-7/10/13 STATEMENT #0000164843-001-3 COURTHOUSE WIRELESS INTERNET & AUDITOR PHONE, 6/11/13-7/10/13
80591-APCA	06/24/13	H & C CONSTRUCTION CO., INC.	\$16,767.60	\$16,767.60	RETOP COURTHOUSE PARKING LOT AS APPROVED BY COMMISSIONERS COURT

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80592-APCA	06/24/13	HILL COUNTRY DAIRIES	\$798.07	\$153.84	JAIL - MILK
				\$180.29	JAIL - MILK
				\$129.81	JAIL - MILK
				\$170.67	JAIL - MILK
				\$163.46	JAIL - MILK
80593-APCA	06/24/13	HOLT CAT	\$2,259.60	\$116.37	PCT #3 - SEAL KIT, DELIVERY CHARGE
				\$422.07	PCT #4 - WATER PUMP, CORE CHARGE
				\$20.72	PCT #4 - HOSE CLAMP, SEAL
				\$316.63	PCT #3 - SEAL, CAP, CONE A, CUP BEARING, SHIM, DELIVERY CHARGE
				\$63.20	PCT #1 - SWITCH
				\$40.00	PCT #1 - DELIVERY CHARGE
				\$971.67	PCT #1 - ALTERNATOR, CORE CHARGE, DELIVERY CHARGE
				\$445.82	PCT #4 - HOSE, TUBE
				\$53.04	PCT #4 - CAP SCREW, NUT
				\$189.92cr	PCT #4 - CORE RETURN
80594-APCA	06/24/13	ICS JAIL SUPPLIES, INC.	\$297.44	\$297.44	JAIL - ISOLATION GOWNS, SOCKS, MATT COVERS, VINLY CEMENT
80595-APCA	06/24/13	J.M. PARR, INC	\$195.00	\$195.00	PCT #3 - LAWN MAINTENANCE - MAY 2013
80596-APCA	06/24/13	JACKIE WILLIAMSON	\$150.00	\$150.00	25TH, 25313, CAA, CPS
80597-APCA	06/24/13	JAMES M. CLAUDER	\$1,950.00	\$500.00	25TH, 116-12-B, CAA, ZAVALA
				\$500.00	25TH, 1410, CAA, JUVENILE
				\$500.00	25TH, 1409, CAA, JUVENILE
				\$150.00	25TH, 25284, CAA, CPS
				\$150.00	25TH, 25324, CAA, CPS
				\$150.00	25TH, 25313, CAA, CPS
80598-APCA	06/24/13	JC SUPPLY CO., LLC	\$536.00	\$536.00	PCT #1 - WEED KILLER
80599-APCA	06/24/13	JEAN J. PETEREK	\$400.00	\$400.00	ATTORNEY AD LITEM FEE ON TAX SUIT #6595 (E.DURST)
80600-APCA	06/24/13	JENNIFER SALINAS	\$50.00	\$50.00	NIXON ANNEX - OFFICE CLEANING 4/15/13
80601-APCA	06/24/13	JESSE ALMARAZ	\$811.68	\$811.68	PERDIEM, MILEAGE, HOTEL - J.ALMARAZ, FY13 JUSTICE COURT SEMINAR, 6/11-14/13, LUBBOCK, TX
80602-APCA	06/24/13	JOHN DEERE CREDIT	\$5,366.03	\$2,822.28	PCT #1 - PAYMENT #4 - CONTRACT #030-0060584-002, JULY 2013
				\$2,543.75	PCT #2 - PAYMENT #45 - CONTRACT #030-0060584-000, GRADER, JULY 2013
80603-APCA	06/24/13	JOHNSON OIL COMPANY, DBA	\$43,691.35	\$5,455.03	800 DSL, 900 RDSL - PCT #4
				\$4,582.88	1400 DSL - PCT #1

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				\$1,569.75	500 GAS - PCT #1
				\$3,371.50	1000 DSL - PCT #3
				\$5,802.85	1000 DSL, 790 RDSL - PCT #2
				\$54.23	16.92 GAS - CONSTABLE #4
				\$933.16	300 GAS - PCT #2
				\$3,281.60	1000 DSL - PCT #3
				\$4,958.22	170 GAS, 500 DSL, 850 RDSL - PCT #4
				\$52.34	16.03 GAS - CONSTABLE #4
				\$4,717.08	1400 DSL - PCT #1
				\$3,266.00	1000 DSL - PCT #3
				\$5,131.73	1000 DSL, 600 RDSL - PCT #2
				\$315.03	100.399 GAS - CODE ENFORCEMENT
				\$145.32	45.778 GAS - CONSTABLE #1
				\$54.63	16.53 GAS - CONSTABLE #4
80604-APCA	06/24/13	KESSLER'S AUTO SUPPLY	\$636.12	\$69.10	PCT #1 - HYDRAULIC HOSE FITTINGS, WIRE
				\$8.03	PCT #1 - GAS CAP, '98 DODGE
				\$114.65	PCT #3 - WIRE, CONNECTOR, HYDRAULIC HOSE FITTINGS
				\$3.29	PCT #1 - ADAPTERS
				\$74.13	PCT #1 - OIL FILER, AIR FILTER, FUEL FILTER, OIL - '03 F250
				\$15.77	PCT #1 - FUEL ADDITIVE, TRANSMISISON FLUID
				\$18.76	PCT #3 - LAMP
				\$13.71	SHERIFF OFFICE - WIRE TERMINAL
				\$13.71	PCT #1 - BUGWASH
				\$85.55	SHERIFF OFFICE - FUSE, TAPE, CABLE, TERMINAL
				\$57.13	PCT #1 - WIPER BLADES, HEADLIGHT BULB, BUGWASH
				\$6.27	PCT #3 - ROCKER SWITCH
				\$107.00	PCT #4 - BATTERY
				\$42.64	PCT #4 - PLIERS, GREASE
				\$6.38	PCT #1 - TOWELS, GLASS CLEANER
80605-APCA	06/24/13	LEXISNEXIS RISK DATA MGMT IN	\$96.70	\$46.70	COUNTY COURT - #1026036-20130228, 2/1/13-2/28/13 LESS 3.30 CREDIT
				\$50.00	COUNTY COURT - #1026036-20130531, 5/1/13-5/31/13
80606-APCA	06/24/13	LINEBARGER, GROGGAN,	\$150.00	\$150.00	PUBLICATION FEE ON TAX SUIT #6595 (E.DURST)
80607-APCA	06/24/13	LOWELL S. KENDALL	\$500.00	\$500.00	25TH, 1-12-CR, CAA, ALDACO
80608-APCA	06/24/13	MARIA ANGELES	\$20.34	\$20.34	MILEAGE - M.ANGELES, JUNE 2013
80609-APCA	06/24/13	MARK SYMMS	\$500.00	\$500.00	25TH, 105-09-CR, CAA, MEDALLIN
80610-APCA	06/24/13	MARROU & COMPANY	\$83.00	\$83.00	PCT #4 - CLUTCH, UNIVERSAL JOINTS - SHREDDER
80611-APCA	06/24/13	MBH WELDING	\$130.40	\$130.40	PCT #1 - 2X2X1/8 ANGLE

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Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 06/01/13 thru 06/30/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
80612-APCA	06/24/13	MCCOY CORPORATION	\$4,720.86	\$40.68	PCT #3 - CONCRETE MIX
				\$483.28	PCT #2 - TAPE MEASURE, STEEL CULVERT
				\$698.05	PCT #2 - SCREWS, POWDER CHALK, METAL
				\$103.65	PCT #2 - PINE
				\$1,047.61	PCT #2 - SAFETY GLASSES, INSULATION
				\$12.87	PCT #2 - STAPLES
				\$960.11	PCT #2 - PLYWOOD, NAILS
				\$65.45	PCT #2 - LUMBER, PRY BAR
				\$23.78	PCT #2 - WORK LIGHT
				\$615.02	PCT #2 - STAPLES, DROP CLOTH, PLYWOOD
				\$6.28	PCT #3 - BUG LIGHTS
				\$4.78	ANNEX - PVC PIPE
				\$515.73	PCT #2 - NAILS, PLYWOOD
				\$6.98	COURTHOUSE - BULBS
				\$7.79	COUNSTABLE #3 - BULBS
				\$225.26	PCT #2 - PINE BOARDS, CEDAR BOARDS
				\$460.49	PCT #2 - SHIMS, NAILS, HINGES
				\$6.98	COURTHOUSE - BULBS
				\$35.99cr	PCT #2 - RETURN NAILS
				\$394.34cr	PCT #2 - RETURN PLYWOOD, INSULATION
				\$133.60cr	PCT #2 - RETURN STAPLES, SHEATHING
80613-APCA	06/24/13	MCCREARY, VESELKA, BRAGG & A	\$3,163.93	\$1,748.67	JP #3 - COMMISSION ON FINE COLLECTION
				\$1,415.26	JP #3 - COMMISSION ON FINE COLLECTION
80614-APCA	06/24/13	MID-TEX PROPANE, INC.	\$570.00	\$570.00	SHERIFF OFFICE - TANK RENTAL 5/29/13-8/28/13, TANK FILL
80615-APCA	06/24/13	O & G ROCKS	\$13,820.13	\$13,820.13	PCT #1 - 1535.57 TONS CRUSHED ROCK
80616-APCA	06/24/13	OFFICE DEPOT, INC.	\$375.62	\$138.78	COUNTY JUDGE-FOLDERS, AUDITOR-POST ITS, TREASURER-PAPER, VET SERVICES-TONER
				\$57.85	AUDITOR-PENS, WIRE HOLDER, JP#1-TIME CARDS, CODE ENFORCEMENT-FOLDERS
				\$178.99	NON DEPT - PRINTER DRUM
80617-APCA	06/24/13	OTIS S. "BUD" WUEST	\$19.95	\$19.95	REIMBURSE B.WUEST FOR ELECTRODES
80618-APCA	06/24/13	PARTNERS FOR PARENTING ACCOU	\$75.00	\$75.00	REGISTRATION - J.PINEDA, HOME FOOD PRESERVATION WORKSHOP, 7/8/13-7/9/13, LaGRANGE, TX
80619-APCA	06/24/13	PATHMARK TRAFFIC PRODUCTS	\$590.05	\$590.05	PCT #3 - FLAGS, SIGNS, DELINEATOR, NUTS
80620-APCA	06/24/13	PATSY HERNANDEZ	\$45.20	\$45.20	MILEAGE - P.HERNANDEZ, MAY 2013
80621-APCA	06/24/13	PAUL NEUSE	\$150.00	\$150.00	COURTHOUSE CLOCK MAINTENANCE JUNE 2013
80622-APCA	06/24/13	PAYDAY MINERALS, LLC	\$19.00	\$19.00	OVERPAYMENT ON RECORDING FEES
80623-APCA	06/24/13	PERSONAL IMPRESSIONS	\$14.00	\$14.00	PCT #3 - DECALS

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Disbursements Made from 06/01/13 thru 06/30/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
80624-APCA	06/24/13	PITNEY BOWES	\$365.44	\$276.00	DISTRICT CLERK - ACCT #9570029, 3/30/13-6/30/13
				\$89.44	COUNTY CLERK - ACCT #9237646, 5/30/13-6/30/13
80625-APCA	06/24/13	POHLER'S TIRE CENTER, INC.	\$119.00	\$119.00	PCT #2 - TIRE REPAIR
80626-APCA	06/24/13	POSTMASTER	\$460.00	\$460.00	JP #3 - .45 CENT STAMPS
80627-APCA	06/24/13	POSTMASTER	\$106.00	\$106.00	COUNTY CLERK - P O BOX 77 RENTAL FEE
80628-APCA	06/24/13	POSTMASTER	\$550.00	\$550.00	VOTER RETISTRATION MAIL ACCT #95001-000
80629-APCA	06/24/13	POSTMASTER	\$100.00	\$100.00	COUNTY ATTORNEY - 100 \$1.00 STAMPS
80630-APCA	06/24/13	POSTMASTER	\$2,300.00	\$2,300.00	STAMPS - CONFIRMATION RETURN FORMS VOTER REGISTRATION
80631-APCA	06/24/13	RALEIGH E. MEASOM	\$90.00	\$90.00	CELL PHONE ALLOWANCE MAY 2013
80632-APCA	06/24/13	REESE & ESCOBAR L.L.P.	\$450.00	\$150.00	COUNTY COURT, 28523, CAA, SOLARA-GARCIA
				\$150.00	COUNTY COURT, 28498, CAA, RHODES
				\$150.00	COUNTY COURT, 28066, CAA, STEWART
80633-APCA	06/24/13	REESE'S PRINT SHOP	\$4,169.62	\$122.27	DPS - TONER, BINDER CLIPS
				\$705.84	SHERIFF OFFICE - TONER, TAPE, EXPANDED FILES
				\$20.70	JAIL - NOTARY STAMP - R.PENA
				\$18.17	DISTRICT CLERK - MOISTNER BOTTLE, RIBBON
				\$83.98	SHERIFF OFFICE - TONER
				\$140.00	COUNTY CLERK - MARRIAGE LICENSE CERTIFICATES
				\$112.00	COUNTY ATTORNEY - ENVELOPES, LETTER HEAD
				\$4.25	COUNTY AGENT - INK ROLLER
				\$39.48	SHERIFF OFFICE - FILE JACKETS
				\$482.31	SHERIFF OFFICE - ENVELOPES, CORRECTION TAPE, TONER, WALL POCKET
				\$351.32	DISTRICT CLERK - PAPER CLIPS, TONER
				\$9.94	COUNTY JUDGE - LABELS
				\$42.09	SHERIFF OFFICE - REPORT COVERS
				\$20.00	DISTRICT CLERK - PENS
				\$360.00	SHERIFF OFFICE - PAPER
				\$188.95	SHERIFF OFFICE - TONER
				\$54.26	SHERIFF OFFICE - POST ITS, STENO PADS
				\$75.42	COUNTY CLERK - CORRECTION PENS, CORRECTION TAPE
				\$35.40	SHERIFF OFFICE - EXPANDED FILE WALLETS
				\$72.30	SHERIFF OFFICE - SHEET PROTECTORS
				\$2.99	DISTRICT CLERK - BINDER
				\$12.75	RECORDS MANAGEMENT - DOOR SIGNS
				\$98.71	SHERIFF OFFICE - LABELS, CD/DVD, EXPANDABLE FILES
				\$20.70	SHERIFF OFFICE - NOTARY STAMP - A.PAKEBUSCH
				\$49.08	DISTRICT CLERK - STAMP

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$20.60	SHERIFF OFFICE - MAP COPIES & LAMINATE
				\$12.99	SHERIFF OFFICE - ENVELOPES
				\$269.00	SHERIFF OFFICE - 2 DRAWER FILE CABINET
				\$45.29	SHERIFF OFFICE - TONER
				\$55.86	CONSTABLE #3 - PAPER, HOLE PUNCH
				\$11.48	TAX OFFICE - TYPEWRITER CORRECTION TAPE
				\$64.89	SHERIFF OFFICE - TONER
				\$310.20	SHERIFF OFFICE - TONER, STAPLES
				\$8.50	DISTRICT CLERK - INK BOTTLES
				\$23.15	CONSTABLE #3 - LEGAL PAPER, MAGNIFIER
				\$41.00	COUNTY ATTORNEY - PAPER
				\$183.75	DPS - KEYBOARD, MOUSE, PENS
80634-APCA	06/24/13	RESERVE ACCOUNT	\$1,200.00	\$1,200.00	DISTRICT CLERK - ACCT #38816401 POSTAGE FOR METER
80635-APCA	06/24/13	ROADSIDE INC.	\$9,000.00	\$9,000.00	PCT #3 - WEED CONTROL
80636-APCA	06/24/13	ROBINSON TEXTILES INC.	\$1,304.55	\$1,304.55	JAIL - MATTRESS, MATTRESS COVERS
80637-APCA	06/24/13	ROMCO EQUIPMENT CO.	\$677.11	\$194.41	PCT #4 - FUEL FILTER, OIL FILTER, ANTENNA FOR VOLVO G93B
				\$482.70	PCT #4 - AIR FILTER, FILTER KIT, FUEL FILTER, OIL FILTER
80638-APCA	06/24/13	SAFE SOFTWARE	\$400.00	\$400.00	ANNUAL SUPPORT PLAN FOR SAFE SOFTWARE 7/14/13-7/1/14
80639-APCA	06/24/13	SBS ADMINISTRATIVE SERVICES	\$242.00	\$242.00	ADMINISTRATIVE FEE FOR JUNE 2013
80640-APCA	06/24/13	SCHMIDT & SONS INC.	\$285.13	\$190.09	PCT #2 - OIL
				\$95.04	PCT #2 - OIL
80641-APCA	06/24/13	SCHMIDT BROTHERS LLC	\$1,084.31	\$14.50	CONSTABLE #3 - VEHICLE INSPECTION, #7941
				\$52.78	CONSTABLE #3 - OIL/FILTER CHANGE, VIN #7941
				\$69.38	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #9823
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #4390
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5255
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5270
				\$38.12	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #3010
				\$38.54	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #0436
				\$53.04	SHERIFF OFFICE - OIL/FILTER CHANGE, INSPECTION, VIN #7399
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5649
				\$52.78	CODE ENFORCEMENT - OIL/FILTER CHANGE, VIN #3655
				\$38.54	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #3940
				\$157.19	SHERIFF OFFICE - OIL/FILTER CHANGE, AIR FILTER, WIPER BLADES, RADIATOR FLUSH & FILL, VIN #4999
				\$55.29	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #9490

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THE SOFTWARE GROUP, INC.

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				\$23.35	SHERIFF OFFICE - INSPECTION, HEADLAMPS, VIN #0457
				\$56.68	SHERIFF OFFICE - OIL/FILTER CHANGE, INSPECTION, VIN #1771
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5165
				\$57.48	SHERIFF OFFICE - OIL/FILTER CHANGE, WIPER BLADES, VIN #9103
				\$65.46	SHERIFF OFFICE - OIL/FILTER CHANGE, INSPECTION, AIR FILTER, VIN #3988
				\$47.28	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #8384
80642-APCA	06/24/13	SHARON JANECKA	\$25.99	\$25.99	MILEAGE - S.JANECKA, MAY 2013
80643-APCA	06/24/13	SHELL FLEET MANAGEMENT	\$48.33	\$48.33	JAIL - ACCT #80-000-4405-0, GAS
80645-APCA	06/24/13	SIMPSON CRUSHED STONE LLC	\$673.68	\$673.68	PCT #4 - 96.24 TONS 3" BASE
80646-APCA	06/24/13	SMILEY TIRE SHOP #2	\$37.50	\$37.50	PCT #2 - TIRE REPAIR - TRACTOR
80647-APCA	06/24/13	SOUTH TEXAS STRIPING	\$925.65	\$925.65	COURTHOUSE PARKING LOT STRIPING
80648-APCA	06/24/13	SOUTHERN TIRE MART	\$4,715.03	\$3,957.03	PCT #1 - (11) TIRES
				\$758.00	PCT #4 - (2) TIRES - LOWBOY
80649-APCA	06/24/13	SPARKLETTS	\$37.21	\$37.21	COUNTY CLERK - ACCT #5908286, BOTTLED WATER, CUPS, BOTTLE DEPOSIT, COOLER RENT MAY 2013
80650-APCA	06/24/13	SYSKO FOOD SERVICES	\$6,942.87	\$85.08	JAIL - SPOONS, PAPER BAGS
				\$1,072.38	JAIL - FOOD
				\$96.24	JAIL - FLOOR CLEANER
				\$123.66	JAIL - GALLON BAGS, SANITIZER
				\$1,325.96	JAIL - FOOD
				\$973.38	JAIL - FOOD
				\$162.18	JAIL - PAPER BAGS, ALUMINUM FOIL, FILTERS, SPOONS
				\$353.79	JAIL - DETERGENT, SOFTNER
				\$1,079.63	JAIL - FOOD
				\$96.15	JAIL - PAPER BAGS, SPOONS, GRIDDLE SCREEN
				\$34.50	JAIL - MIXING BOWL
				\$350.49	JAIL - FLOOR CLEANER, LAUNDRY LIQUID, SOFTNER
				\$62.71	JAIL - SPOONS, PAPER BAGS
				\$1,126.72	JAIL - FOOD
80651-APCA	06/24/13	TEQSYS, INC.	\$2,867.20	\$2,867.20	NETWORK SECURITY SUBSCRIPTION, ASG 220 SECURITY APPLIANCE
80652-APCA	06/24/13	TEXAS A&M ENGINEERING EXTENS	\$600.00	\$600.00	JAIL - ONLINE COURSE - C.CHARLTON, A.HALSTEAD, C.GIBSON
80653-APCA	06/24/13	TEXAS ASSOCIATION OF COUNTIE	\$5,000.00	\$5,000.00	DEDUCTIBLE FOR K.MCNABB CLAIM #PO-2012-3649-001

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THE SOFTWARE GROUP, INC.

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
80654-APCA	06/24/13	TEXAS JUSTICE COURT TRAINING	\$600.00	\$100.00	REGISTRATION - J.QUINTERO, FY13 LEGISLATIVE UPDATE WORKSHOP 7/2-23/13, SAN MARCOS, TX
				\$100.00	REGISTRATION - J.ALVARAZ, FY13 LEGISLATIVE UPDATE WORKSHOP 7/22-23/13, SAN MARCOS, TX
				\$100.00	REGISTRATION - M.ANGELES, FY13 LEGISLATIVE UPDATE WORKSHOP 7/22-23/13, SAN MARCOS, TX
				\$100.00	REGISTRATION - R.BOEDEKER, FY13 LEGISLATIVE UPDATE WORKSHOP, 7/25-26/13, SAN ANTONIO, TX
				\$100.00	REGISTRATION - D.VOIGT, FY13 LEGISLATIVE UPDATE WORKSHOP, 7/25-26/13, SAN ANTONIO, TX
				\$100.00	REGISTRATION - L.VILLAGOMEZ, FY13 LEGISLATIVE UPDATE WORKSHOP, 7/25-26/13, SAN ANTONIO, TX
80655-APCA	06/24/13	TEXAS PRISONER TRANSPORTATIO	\$278.25	\$278.25	JAIL - TRANSPORT F.MARTINEZ FROM GONZALES TO BIG SPRING, TX
80656-APCA	06/24/13	THE GONZALES INQUIRER	\$141.00	\$70.50	NOTICE OF ACCOUNT PAYABLE CLERK 4/30/13
				\$70.50	NOTICE OF ACCOUNTS PAYABLE CLERK 4/26/13
80657-APCA	06/24/13	TRAVIS COUNTY MEDICAL EXAMIN	\$2,600.00	\$2,600.00	FORENSIC SERVICES ON WILSON MIRCEAS
80658-APCA	06/24/13	TRAVIS HILL	\$500.00	\$350.00	25TH, 25099, CAA, A.TRIGO - REMAINDER OF FEES
				\$150.00	COUNTY COURT, 27939, CAA, RUSSELL
80659-APCA	06/24/13	TUCH TIRE SERVICE LTD.	\$230.00	\$12.00	SHERIFF OFFICE - TIRE REPAIR
				\$88.00	SHERIFF OFFICE - TIRE BALANCE,
					DISMOUNT/MOUNT, TIRE DISPOSAL
				\$18.00	SHERIFF OFFICE - TIRE BALANCE, DISMOUNT/MOUNT
				\$22.00	SHERIFF OFFICE - BALANCE, DISMOUNT/MOUNT,
					TIRE DISPOSAL
				\$42.00	SHERIFF OFFICE - BALANCE, DISMOUNT/MOUNT,
					HIGH PRESSURE STEM
				\$12.00	SHERIFF OFFICE - TIRE REPAIR
				\$12.00	SHERIFF OFFICE - TIRE REPAIR
				\$12.00	SHERIFF OFFICE - TIRE REPAIR
				\$12.00	SHERIFF OFFICE - TIRE REPAIR
80660-APCA	06/24/13	TX DEPT. OF STATE HEALTH	\$60.39	\$60.39	REMOTE SITE TRANSACTION
80661-APCA	06/24/13	TYLER TECHNOLOGIES, INC.	\$1,045.80	\$1,045.80	SHERIFF OFFICE - CAD SERVER CLIENT SUPPORT & MAINTENANCE 7/1/13-9/30/13
80662-APCA	06/24/13	TYLER TECHNOLOGIES, INC.	\$4,189.00	\$2,256.00	AP, PAYROLL & FIXED ASSETS SUPPORT 7/1/13-9/30/13
				\$1,933.00	TREASURER CLIENT SUPPORT 7/1/13-9/30/13
80663-APCA	06/24/13	TYLER TECHNOLOGIES, INC.	\$17,264.08	\$946.05	INDEXING MAINTENANCE & SUPPORT 7/1/13-9/30/13
				\$2,156.82	ODYSSEY JP'S MAINTENANCE & SUPPORT 7/1/13-9/30/13
				\$439.81	ODYSSEY JP'S DELINQUENT EXPORT MAINTENANCE & SUPPORT 7/1/13-9/30/13

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				\$957.90	ODYSSEY DISTRICT & COUNTY MAINTENANCE & SUPPORT 7/1/13-9/30/13
				\$6,151.16	ODYSSEY DISTRICT & COUNTY CIVIL MAINTENANCE & SUPPORT 7/1/13-9/30/13
				\$2,820.14	ODYSSEY LAW ENFORCEMENT MAINTENANCE & SUPPORT 7/1/13-9/30/13
				\$690.10	ODYSSEY WEB PORTAL MAINTENANCE & SUPPORT 7/1/13-9/30/13
				\$1,297.80	ODYSSEY LAW ENFORCEMENT MAINTENANCE & SUPPORT 7/1/13-9/30/13
				\$783.30	CHILD SUPPORT MAINTENANCE & SUPPORT 7/1/13-9/30/13
				\$500.85	JURY MAINTENANCE & SUPPORT 7/1/13-9/30/13
				\$520.15	HARDWARE & SOFTWARE MAINTENANCE & SUPPORT 7/1/13-9/30/13
80664-APCA	06/24/13	VERIZON SOUTHWEST	\$129.89	\$129.89	PARKS & WILDLIFE - ACCT #10 5432 283136667 06, 6/7/13-7/6/13
80665-APCA	06/24/13	VICTORIA EMERGENCY PARTNERS,	\$786.00	\$786.00	JAIL - EMERGENCY ROOM DOCTOR-INMATE T.HEINE, 5/22/13
80666-APCA	06/24/13	WAELDER AUTOMOTIVE	\$757.70	\$757.70	PCT #2 - REPLACE COMPRESSOR & ACCUMILATOR, FLUSH SYSTEM, REPLACE BLOWER MOTOR - '91 CHEVY
80667-APCA	06/24/13	WAELDER COMMUNITY CENTER	\$550.00	\$550.00	MONTHLY RENT JP #3 - JUNE 2013
80668-APCA	06/24/13	WELCH STATE BANK	\$1,480.22	\$1,480.22	PCT #2 - PAYMENT #17 - ACCT #50322, 2012 FREIGHTLINER
80669-APCA	06/24/13	WEST GROUP PAYMENT CTR.	\$255.00	\$255.00	LAW LIBRARY - ACCT #1000646649, 5/1/13-5/31/13
80670-APCA	06/24/13	WILLIAM HODGE CONSTRUCTION	\$13,096.00	\$4,571.50	QUARTER PAYMENT AFTER DEMOLITION ON REMODELING FOR JP#4 OFFICE
				\$8,524.50	FINAL PAYMENT ON REMODELING FOR JP#4 OFFICE
80671-APCA	06/24/13	WILSON CULVERTS, INC.	\$1,474.46	\$1,474.46	PCT #4 - 2X8X10 CRESOTE, 2X12X10 CRESOTE
80672-APCA	06/24/13	XEROX CORPORATION	\$215.33	\$215.33	DISTRICT CLERK - CONTRACT #VTX00000X, MAY 2013
80673-APCA	06/25/13	SHERATON AUSTIN HOTEL AT THE	\$496.80	\$248.40	HOTEL - CONF #575501858, B.WESTON, TCDRS ANNUAL CONF., 7/15/13-7/17/13, AUSTIN, TX
				\$248.40	HOTEL - CONF #515501944, L.PENA, TCDRA ANNUAL CONF., 7/15/13-7/17/13, AUSTIN, TX

Total for APCA - Accounts Payable Clearing Account

\$390,607.96
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