

Approved Disbursements

ALL Checking Accounts

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
80163-APCA	05/06/13	ADRIAN PEREZ	\$150.00	\$150.00	COUNTY COURT, 28340, CAA, MEDINA
80164-APCA	05/06/13	APACHE CHEMICAL COMPANY	\$511.70	\$205.55 \$306.15	JAIL - TOILET TISSUE, REFRESH, BLEACH, BAGS JAIL - PAPER TOWELS, BAGS, BOWLS, PLATES, CUPS
80165-APCA	05/06/13	AT&T	\$109.38	\$109.38	TAX OFFICE - ACCT# 020 480 2161 001, APRIL 2013
80166-APCA	05/06/13	AT&T MOBILITY	\$362.98	\$362.98	ACCT# 996329639-CONSTABLE #3, #4, PCT #2, #3, #4, CODE ENFORCEMENT
80167-APCA	05/06/13	AT&T MOBILITY	\$248.54	\$248.54	DPS - ACCT #826427094 3/12/13-4/11/13
80168-APCA	05/06/13	BETA TECHNOLOGY, INC.	\$446.87	\$446.87	COURTHOUSE - CONGEAL, WIPES
80169-APCA	05/06/13	CINTAS CORP. #087	\$168.56	\$48.29 \$48.29 \$71.98	PCT #3 - UNIFORM SERVICE PCT #3 - UNIFORM SERVICE PCT #3 - UNIFORM SERVICE
80170-APCA	05/06/13	CITY OF GONZALES	\$3,839.03	\$132.62 \$3,706.41	COUNTY AGENT - ACCT #02-0396-00 3/4/13-4/3/13 UTILITIES - 3/4/13-4/3/13
80171-APCA	05/06/13	CITY OF WAELDER	\$206.44	\$101.61 \$77.12 \$27.71	PCT #2 - ACCT #048400, 3/20/13-4/20/13 CONSTABLE #3 - ACCT #010101, 3/20/13-4/20/13 PCT #2 - ACCT #048401, 3/20/13-4/20/13
80172-APCA	05/06/13	CITY UTILITIES	\$123.92	\$61.38 \$62.54	NIXON ANNEX - ACCT# 42100, MARCH 2013 PCT #4 - ACCT# 64600, MARCH 2103
80173-APCA	05/06/13	COLORADO MATERIALS CO.	\$169.17	\$169.17	PCT #4 - 45.11 TON NON SPEC 1 3/4" BASE
80174-APCA	05/06/13	DANA DEBEAUVOIR, CO. CLERK	\$399.00	\$399.00	COMMITMENT COURT COSTS CAUSE #C-1-MH-13-000905
80175-APCA	05/06/13	G&K SERVICES, INC.	\$54.67	\$54.67	PCT #2 - UNIFORM SERVICE
80176-APCA	05/06/13	GONZALES HEALTHCARE SYSTEMS	\$110.00	\$110.00	PCT #4 - SCREENING-FONSECA
80177-APCA	05/06/13	GUADALUPE VALLEY ELECTRIC CO	\$24.34	\$24.34	JAIL - METER #3754999005 3/22/13-4/22/13
80178-APCA	05/06/13	GVEC.NET	\$192.90	\$109.95 \$82.95	JP #4 - ACCT #17114 INTERNET SERVICES 4/7/13-5/17/13 TAX OFFICE - ACCT #5948, WIRELESS INTERNET, 4/28/13-5/28/13
80179-APCA	05/06/13	GVTC	\$562.90	\$150.93 \$44.91 \$367.06	CONSTALBE #3 - STATEMENT #0000036046-002-6 4/21/13-5/21/13 PCT #2 - STATEMENT #0000036046-003-4 4/21/13-5/20/13 JP #3 - STATEMENT #0000036046-005-9

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					4/21/13-5/20/13
80180-APCA	05/06/13	HILL COUNTRY DAIRIES	\$196.51	\$196.51	JAIL - MILK
80181-APCA	05/06/13	HOTEL GALVEZ & SPA	\$120.75	\$120.75	HOTEL-D.BIRD TX COLLEGE OF PROBATE JUDGES, 6/6-7/13, GALVESTON, TX
80182-APCA	05/06/13	HOWARD SCHWAUSCH	\$30.00	\$30.00	TRANSPORTATION TO DOCTOR - NEW BRAUNFELS 5/8/13
80183-APCA	05/06/13	JOHNSON OIL COMPANY, DBA	\$6,273.08	\$6,124.25 \$148.83	300 GAS, 1000 DSL, 450 RDSL - PCT #2 46.165 GAS - CONSTABLE #3
80184-APCA	05/06/13	JULIE QUINTERO	\$58.76	\$58.76	MILEAGE - J.QUINTERO, NEW RULES OF JUSTICE COURT WORKSHOP, 4/22/13, SAN MARCOS, TX
80185-APCA	05/06/13	LEXISNEXIS RISK DATA MGMT IN	\$50.00	\$50.00	COUNTY COURT, #1026036-20130331, 3/1/13-3/31/13
80186-APCA	05/06/13	MCCREARY, VESELKA, BRAGG & A	\$1,665.98	\$1,665.98	JP #3 - COMMISSION ON FINE COLLECTION
80187-APCA	05/06/13	MENN AND ASSOCIATES	\$450.00	\$450.00	SURVEY PT 11, RANGE 7, EAST
80188-APCA	05/06/13	MOHRMANN'S DRUG STORE	\$1,707.05	\$830.29 \$876.76	JAIL - INMATE MEDICATION JAIL - INMATE MEDICATION
80189-APCA	05/06/13	NEC-RD	\$321.95	\$63.86 \$258.09	PCT #4 - ACCT #38485 (004,005) 3/13/13-4/15/13 NIXON ANNEX - ACCT #38785 (003,006) 3/14/13-4/15/13
80190-APCA	05/06/13	OFFICE DEPOT, INC.	\$212.21	\$35.45 \$73.14 \$53.37 \$50.25	AUDITOR - TIME CARDS, JP#1 - BINDERS, POST ITS, SHARPIE, PENS CODE ENFORCEMENT - FILE CABINET AUDITOR - FOLDERS, COUNTY CLERK - ENVELOPES, TAPE, PENS, TIME CARDS CODE ENFORCEMENT - TONER, NON-DEPT - COPY PAPER
80191-APCA	05/06/13	POSTMASTER	\$46.00	\$46.00	CONSTABLE #3 - BOX 86 ANNUAL RENTAL
80192-APCA	05/06/13	SCHMIDT & SONS INC.	\$77.78	\$77.78	24.03 GAS - COUNTY AGENT
80193-APCA	05/06/13	TEXAS AGRILIFE EXTENSION	\$15.00	\$15.00	REGISTRATION - J.PINEDA, DISTRICT 10 SPRING FACULTY CONFERENCE, 5/30/13, SAN MARCOS, TX
80194-APCA	05/06/13	TEXAS ASSOC. OF COUNTIES	\$180.00	\$180.00	REGISTRATION - S.BARBORAK, 41ST ANNUAL COUNTY TREASURERS' CONTINUING EDUCATION, 5/13-16/13, AUSTIN, TX
80195-APCA	05/06/13	TEXAS GAS SERVICE	\$1,490.60	\$1,333.73	JAIL - METER #0201086558 2/20/13-4/18/13

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				\$33.04	ANNEX - METER #0203863490 3/20/13-4/18/13
				\$38.89	PCT #3 - METER #020D869745 3/21/13-4/19/13
				\$34.00	EMERGENTY MGMT. BLDG. - METER #9901110615 3/21/13-4/19/13
				\$32.95	PCT #3 - METER #0203030717 3/22/13-4/22/13
				\$17.99	EMERGENCY MGMT. - ACCT #020L884153, GENERATOR, 3/26/13-4/24/13
80196-APCA	05/06/13	TIME WARNER CABLE	\$64.31	\$64.31	DPS - ACCT #8260161480020203, 4/26/13-5/25/13
80197-APCA	05/06/13	TOM GENTRY	\$660.00	\$660.00	PCT #3 - REPLACED RIGHT WHEEL SEAL AND TRANSMISISON HOSE
80198-APCA	05/06/13	TRACTOR SUPPLY CO.	\$214.98	\$144.99 \$69.99	SHERIFF DEPT - BATTERY PCT #2 - DOLLY
80199-APCA	05/06/13	TRAVIS COUNTY MEDICAL EXAMIN	\$2,600.00	\$2,600.00	FORENSIC SERVICES ON KARENA HURT
80200-APCA	05/06/13	VERIZON BUSINESS	\$19.37	\$19.37	PCT #4 - ACCT #6000017863
80201-APCA	05/06/13	VERIZON SOUTHWEST	\$469.81	\$171.95 \$170.25 \$127.61	COUNTY JUDGE - ACCT #10 5432 2813038785 09 4/19/13-5/18/13 COUNTY ATTORNEY - ACCT #10 5432 2848229072 10 CODE ENFORCEMENT - ACCT #10 5432 2835366432 01
80202-APCA	05/06/13	WAUKESHA-PEARCE INDUSTRIES,	\$15,786.30	\$15,786.30	RADIO TOWER FM 532 GENERATOR
80203-APCA	05/06/13	WEST GROUP PAYMENT CTR.	\$400.50	\$247.00 \$153.50	SHERIFF DEPT - ACCT #1003034002, 2013 PAMPHLETS JP #3 - ACCT #100336266, 2013 PAMPHLETS
80204-APCA	05/13/13	A-LINE AUTO PARTS	\$82.70	\$35.53 \$45.37 \$1.80	PCT #2 - OIL, 2-CYCLE, SHARPEN CHAIN PCT #2 - VENT HOSE, SPARK PLUG, AIR FILTER, REPAIR STIHL 025 PCT #2 - ROPE
80205-APCA	05/13/13	ALAMO LUMBER COMPANY	\$29.98	\$4.99 \$24.99	PCT #4 - CHAIN OIL PCT #4 - BOLT CUTTER
80206-APCA	05/13/13	ALICIA MARTINEZ	\$41.81	\$41.81	MILEAGE - A.MARTINEZ, MARCH & APRIL 2013
80207-APCA	05/13/13	APACHE CHEMICAL COMPANY	\$3,273.80	\$29.95 \$322.65 \$266.20 \$196.70 \$146.50 \$74.75 \$134.65	PCT #4 - CENTER PULL DISPENSOR JAIL - PAPER TOWELS, TOILET TISSUE, LINERS, HAND SOAP, BOWL BRUSH JAIL - PLATES, CUPS, BOWLS, ROLL TOWELS JAIL - MOP HEAD, CUPS, PLATES JAIL - TOILET TISSUE, MOP HEAD, REFESH, BROOM, TOILET BRUSH PCT #3 - CLEANER COURTHOUSE - FLOOR CLEANER, LINERS, TISSUE

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				\$636.00	JAIL - LATEX GLOVES
				\$125.85	JAIL - LINERS, PLATES, CUPS
				\$227.65	JAIL - PAPER TOWELS, TOILET TISSUE, LINERS, CLOROX, REFRESH
				\$176.60	JAIL - LINERS, TOILET TISSUE, SPRAY NOZZLE, MOP HEAD
				\$376.55	JAIL - PLATES, CUPS, BOWLS, SPRAY NOZZLE, LIME AWAY
				\$28.50	COURTHOUSE - PAPER TOWELS
				\$90.85	PCT #2 - MOP BUCKET, MOP HANDLE, MOP HEAD
				\$238.65	JAIL - PAPER TOWELS, TOILET TISSUE, LINERS, BLEACH, REFRESH
				\$201.75	JAIL - PLATES, CUPS
80208-APCA	05/13/13	ARROWHEAD CONSTRUCTION, INC.	\$24,308.00	\$24,308.00	PCT #2 - METAL BUILDING - MATERIALS, DOORS, CONCRETE & LABOR
80209-APCA	05/13/13	AT&T MOBILITY	\$1,178.68	\$1,178.68	SHERIFF OFFICE/JAIL - ACCT #287002100872, 3/24/13-4/23/13
80210-APCA	05/13/13	AUTOZONE	\$105.59	\$27.98	PCT #1 - WIPER BLADES
				\$13.56	SHERIFF OFFICE - WIRE
				\$25.03	SHERIFF OFFICE - COUDUIT
				\$39.02	SHERIFF OFFICE - CONDUIT, BUTT CONNECTORS
80211-APCA	05/13/13	BECKY WESTON	\$201.80	\$201.80	PERDIEM, MILEAGE & TOLL - B.WESTON, 55TH COUNTY AUDITORS INSTITUTE, 5/7-10/13, AUSTIN, TX
80212-APCA	05/13/13	BEN E. KEITH FOODS	\$3,930.71	\$641.97	JAIL - FOOD
				\$1,238.90	JAIL - FOOD
				\$884.24	JAIL - FOOD
				\$1,195.48	JAIL - FOOD
				\$29.88cr	RETURN JAIL - FOOD
80213-APCA	05/13/13	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING
80214-APCA	05/13/13	BEXAR COUNTY SHERIFF	\$120.00	\$120.00	SERVICE FEE ON TAX SUIT #5751 (M.WELLS)
80215-APCA	05/13/13	BOEHM TRACTOR SALES	\$86.86	\$86.86	PCT #1 - FILTER
80216-APCA	05/13/13	BRENDA MARIE PETRU	\$39.55	\$39.55	MILEAGE - B.PETRU, APRIL 2013
80217-APCA	05/13/13	CARAWAY FORD, INC.	\$123.30	\$123.30	TAX OFFICE - COMMISSION ON LICENSE STICKERS 137 X .90 APRIL 2013
80218-APCA	05/13/13	CARAWAY FORD-MERCURY, INC.	\$930.93	\$0.10	SHERIFF OFFICE - BALANCE FROM ORIGINAL INVOICE 108214 3/5/13
				\$717.48	PCT #3 - REPLACE BRAKE LIGHT SWITCH & LEAKING HYDROBOOST FORD F250 #0273
				\$213.35	JAIL - REPLACE BRAKE PADS VIN#5001

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80219-APCA	05/13/13	CARD SERVICE CENTER	\$518.60	\$359.94 \$28.78 \$129.88	PCT #2 - PAINT FROM SHERWIN-WILLIAMS PCT #2 - HELIX MIXER FROM SHERWIN-WILLIAMS PCT #2 - PAINT FROM SHERWIN-WILLIAMS
80220-APCA	05/13/13	CASE DARWIN	\$500.00	\$500.00	25TH, UNINDICTED, CAA, CLARK
80221-APCA	05/13/13	CHARLIE VALENTA SR.	\$1,320.00	\$1,320.00	PCT #3 - 44 LOADS AT 880 CY X 1.50
80222-APCA	05/13/13	CHARLIE VALENTA, JR.	\$1,320.00	\$1,320.00	PCT #3 - 44 LOADS AT 880 CY X 1.50
80223-APCA	05/13/13	CINTAS FAS	\$270.00	\$270.00	JAIL - CUST#4943, ALARM REPAIR, CLEANED LOBBY SMOKE & OUTSIDE HEAT IN CLEANING CLOSET
80224-APCA	05/13/13	COLORADO MATERIALS CO.	\$767.18	\$767.18	PCT #2 - 204.58 TON NON-SPEC 1 3/4" BASE
80225-APCA	05/13/13	COMPUTER EXPRESS	\$2,857.82	\$1,428.91 \$1,428.91	DISTRICT CLERK - COMPUTER DISTRICT CLERK - COMPUTER
80226-APCA	05/13/13	DEIDRA VOIGT	\$52.72	\$52.72	MILEAGE - D.VOIGT, TX JUSTICE COURT TRAINING CTR. NEW RULES, 4/22/13, SAN MARCOS, TX
80227-APCA	05/13/13	DEWITT POTHS AND SON	\$467.89	\$42.65 \$38.23 \$30.00 \$38.00 \$55.37 \$30.00 \$58.41 \$47.90 \$30.00 \$30.00 \$67.33	JAIL - COPIER MAINTENANCE, SN #C2J264896, 3/15/13-4/1/13 JAIL - COPIER MAINTENANCE, SN #C2L12428, 3/15/13-4/1/13 RECORDS MGMT. - COPIER MAINTENANCE, SN #CNI040554, 3/4/13-4/1/13 COUNTY ATTORNEY - COPIER MAINTENANCE, SN #CJF233075, 3/4/13-4/1/13 DPS - COPIER MAINTENANCE, SN #CRI628451, 3/4/13-4/3/13 JAIL - COPIER MAINTENANCE, SN #CT1415270, 3/18/13-4/12/13 AUDITOR - COPIER MAINTENANCE, SN #CEH319208, 3/18/13-4/19/13 COUNTY AGENT - COPIER MAINTENANCE, SN #CNB156170, 3/18/13-4/17/13 JP #3 - COPIER MAINTENANCE, SN #CME132554, 3/20/13-4/23/13 CONSTABLE #3 - COPIER MAINTENANCE, SN #CVH137483, 3/20/13-4/24/13 SHERIFF OFFICE - COPIER MAINTENANCE, SN #CRC737882, 3/18/13-4/23/13
80228-APCA	05/13/13	DOCUMATION INC	\$630.62	\$360.00 \$270.62	COUNTY CLERK - ACCT #107339, CONTRACT #25196277, 4/15/13-5/14/13 COUNTY CLERK - ACCT #107339, CONTRACT #25039245, 4/15/13-5/14/13
80229-APCA	05/13/13	DWIGHT SEXTON	\$88.00	\$73.00	PER DIEM, REGISTRATION - D.SEXTON, D10 TLAAS SPRING RETREAT, 4/10-11/13, BASTROP, TX

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				\$15.00	REGISTRATION - D.SEXTON, D10 SPRING FACULTY CONFERENCE, 5/30/13, SAN MARCOS, TX
80230-APCA	05/13/13	ECONO SIGNS LLC	\$94.66	\$94.66	PCT #2 - SIGNS
80231-APCA	05/13/13	EVA LEE RIEDEL	\$160.63	\$160.63	MILEAGE - L.RIEDEL, 2013 COUNTY & DISTRICT CLERKS LEGAL ED PROGRAM 4/24-26/13, SAN MARCOS, TX
80232-APCA	05/13/13	EXXON/MOBIL	\$143.22	\$143.22	CONSTABLE #3 - ACCT #7187 6000 0036 0732-GAS
80233-APCA	05/13/13	FASTENAL IND. & CONSTRUCTION	\$63.14	\$49.82 \$9.33 \$1.02 \$2.97	PCT #1 - BOLTS, DRILL BIT, AG JOBBER PCT #1 - BOLTS SHERIFF DEPT - BOLTS PCT #1 - BOLTS
80234-APCA	05/13/13	FORREST E. PENNEY JR.	\$75.00	\$75.00	COUNTY COURT, CAA, JUVENILE
80235-APCA	05/13/13	G&K SERVICES, INC.	\$46.31	\$46.31	PCT #1 - UNIFORM SERVICE
80236-APCA	05/13/13	GENERAL FUND	\$8.00	\$8.00	JURY DONATION, 25TH DISTRICT COURT, 4/29/13
80237-APCA	05/13/13	GEORGE M. ARA JR	\$18.65	\$18.65	MILEAGE - G.ARA, APRIL 2013
80238-APCA	05/13/13	GONZALES BUILDING CENTER	\$317.00	\$317.00	HOT CHECK - ADAM RAMIREZ, CAUSE #28391, 2/13/13
80239-APCA	05/13/13	GONZALES BUILDING CENTER	\$501.91	\$156.60 \$133.40 \$17.25 \$11.95 \$0.49 \$7.45 \$13.33 \$43.44 \$4.77 \$14.48 \$8.99 \$13.66 \$14.99 \$4.19 \$47.51 \$30.36 \$20.95cr	PCT #1 - T-POST, PVC PCT #1 - T-POST, PVC PCT #1 - VINYL LETTERS SHERIFF DEPT - ANCHOR, WASHERS COURTHOUSE - FAUCET REPAIR PART SHERIFF DEPT - BOLT, CABLE TIE PCT #2 - MACHETE, FILE PCT #1 - SOLDERING GUN, SOLDER CORE PCT #2 - KEYS SHERIFF DEPT - VELCRO, DRILL BIT COURTHOUSE - STAIN COURTHOUSE - PUTTY, PAINT THINNER COURTHOUSE - BULBS COURTHOUSE - BULBS PCT #1 - LINE TRIMMER, CHAIN SAW CHAIN PCT #1 - WASHERS, BOLTS JAIL - RETURN CONCRETE MIX
80240-APCA	05/13/13	GONZALES COMMUNITY HEALTH CE	\$180.00	\$180.00	JAIL - J.MARTINEZ, EXAM, 4/3/13
80241-APCA	05/13/13	GONZALES COUNTY CHILD SERVIC	\$38.00	\$38.00	JURY DONATION, 25TH DISTRICT COURT, 4/29/13
80242-APCA	05/13/13	GONZALES POULTRY SUPPLY	\$30.20	\$30.20	PCT #1 - CABLE CLAMP, CABLE

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80243-APCA	05/13/13	GONZALES REGIONAL CHILDREN'S	\$92.00	\$92.00	JURY DONATION, 25TH DISTRICT COURT, 4/29/13
80244-APCA	05/13/13	GUADALUPE COUNTY	\$34,652.00	\$34,652.00	FY13 BUDGET ALLOCATION FOR 25TH & 2ND 25TH COURT REPORTERS & COORDINATORS
80245-APCA	05/13/13	GUADALUPE COUNTY JUVENILE	\$2,600.00	\$2,600.00	JUVENILE DETENTION APRIL 2013
80246-APCA	05/13/13	GUADALUPE VALLEY ELECTRIC CO	\$5,930.44	\$4,189.07 \$1,741.37	JAIL - ACCT #3754999004, 3/22/13-4/23/13 ANNEX - ACCT #3754999003
80247-APCA	05/13/13	GUADALUPE VALLEY FAMILY	\$400.00	\$100.00 \$100.00 \$100.00 \$100.00	FAMILY VIOLENCE CENTER FEE - GARCIA #28048 FAMILY VIOLENCE CENTER FEE - RODRIGUEZ #28418 FAMILY VIOLENCE CENTER FEE - VAZQUEZ #28155 FAMILY VIOLENCE CENTER FEE - HULL #28130
80248-APCA	05/13/13	GUADALUPE VALLEY VET CLINIC	\$68.60	\$68.60	HOT CHECK - EVANGELINE ORTIZ, CAUSE #26139, 8/31/07
80249-APCA	05/13/13	H & C CONSTRUCTION CO., INC.	\$36,219.84	\$36,219.84	RETOP ANNEX PARKING LOT AS APPROVED BY COMMISSIONERS COURT
80250-APCA	05/13/13	HARWOOD HEATING & AIR	\$375.00	\$375.00	DPS - INSTALLED NEW SERVICE VALVE CAPS & ADDED REFRIGERANT
80251-APCA	05/13/13	HEB CHECK SERVICES	\$132.00	\$132.00	HOT CHECK - WAYNE SCHAFFER, 28395, 1/7/12
80252-APCA	05/13/13	HEB CREDIT RECEIVABLES	\$227.68	\$58.46 \$37.78 \$51.55 \$27.27 \$26.04 \$26.58	JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD JAIL - FOOD
80253-APCA	05/13/13	HILL COUNTRY DAIRIES	\$589.53	\$103.02 \$165.42 \$167.70 \$153.39	JAIL - MILK JAIL - MILK JAIL - MILK JAIL - MILK
80254-APCA	05/13/13	HOPE OF SOUTH TEXAS	\$6.00	\$6.00	JURY DONATION, 25TH DISTRICT COURT, 4/29/13
80255-APCA	05/13/13	INDEPENDENCE TITLE CO.	\$14.00	\$14.00	OVERPAYMENT ON RECORDING FEE
80256-APCA	05/13/13	INGRAM READYMIX INC.	\$914.50	\$914.50	PCT #1 - 8 SM GROUT
80257-APCA	05/13/13	INTERSTATE BILLING SERVICE	\$20,721.71	\$1,547.24 \$3,106.54 \$481.17 \$6,807.44	PCT #3 - INSTALLED FENDER BRACKETS 2014 PETERBILT 38 PCT #2 - REPLACED ALL BRAKES '04 PETERBILT 379 #7792 PCT #4 - CB RADIO, AIR HOSE KIT, ANTENNA, HOOK, CONNECTOR PCT #4 - REPAIR A/C, REAR SUSPENSION U-BOLTS

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					& NUTS, PERFORM 3-AXEL ALIGNMENT, REPLACE TIE ROD - '05 PETERBILT 379
				\$175.42	PCT #1 - TURN SIGNAL BULB, LENS KIT, HOOD BUMPER
				\$135.83	PCT #1 - TURN SIGNAL, CLAMP
				\$134.00	PCT #4 - TURN LIGHT
				\$8,336.55	PCT #4 - REPAIRS TO 2005 PETERBILT 379 #7244
				\$2.48cr	PCT #4 - RETURN PIN
80258-APCA	05/13/13	J C PARR ENTERPRISES, LLC	\$94.45	\$94.45	COURTHOUSE - IRRIGATION REPAIR
80259-APCA	05/13/13	JAMES M. CLAUDER	\$225.00	\$150.00 \$75.00	COUNTY COURT, 26376, CAA. A.GAITAN COUNTY COURT, CAA, JUVENILE
80260-APCA	05/13/13	JANIE PINEDA	\$342.06	\$49.30 \$112.52 \$180.24	MILEAGE - J.PINEDA, CPS UPDATE WORKSHOP, AUSTIN, TX MILEAGE - J.PINEDA, 2013 D10 ROUNDUP, COMFORT, TX MILEAGE - J.PINEDA, APRIL 2013
80261-APCA	05/13/13	JIMMY HARLESS	\$120.00	\$120.00	PER DIEM - J.HARLESS, TFMA 2013 CONFERENCE, 5/21-24/13, SUGAR LAND, TX
80262-APCA	05/13/13	JOHN DEERE CREDIT	\$2,571.98	\$2,571.98	PCT #3 - PAYMENT #11 LEASE
80263-APCA	05/13/13	JOHNSON OIL COMPANY, DBA	\$20,451.81	\$4,189.30 \$1,879.33 \$66.42 \$126.03 \$1,939.72 \$35.42 \$178.86 \$6,089.50 \$2,306.69 \$135.65 \$138.82 \$2,188.10 \$90.18 \$46.68 \$899.46 \$71.95 \$69.70	1200 DSL - PCT #2 SHERIFF DEPT & JAIL - GAS 21.119 GAS - COUNTY AGENT 39.697 GAS - CONSTABLE #3 SHERIFF DEPT - GAS 11.335 GAS - COUNTY AGENT 57.236 GAS - CONSTABLE #3 1000 DSL, 1015 RDSL - PCT #2 SHERIFF DEPT & JAIL - GAS 44.245 GAS - COUNTY AGENT 45.589 GAS - CONSTABLE #3 SHERIFF DEPT & JAIL - GAS 29.862 GAS - COUNTY AGENT 15.586 GAS - CONSTABLE #3 SHERIFF DEPT & JAIL - GAS 24.105 GAS - COUNTY AGENT 23.35 GAS - CONSTABLE #3
80264-APCA	05/13/13	JURIS PUBLISHING CO.	\$79.50	\$79.50	SHERIFF OFFICE - ACCT #21858, TX SEARCH & SEIZURE, SPRING 2013
80265-APCA	05/13/13	KATHERINE HARKEY	\$10.17	\$10.17	MILEAGE - K.HARKEY, APRIL 2013
80266-APCA	05/13/13	KEN'S EQUIPMENT REPAIR	\$44.71	\$44.71	PCT #3 - REPAIR SAW
80267-APCA	05/13/13	KEN'S KAR PARTS	\$21.32	\$21.32	PCT #2 - WIPER BLADES

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THE SOFTWARE GROUP, INC.

Disbursements Made from 05/01/13 thru 05/31/13

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80268-APCA	05/13/13	LEGAL DIRECTORIES	\$82.50	\$82.50	DISTRICT CLERK - 2013 TX LEGAL DIRECTORY
80269-APCA	05/13/13	LINEBARGER, GROGGAN,	\$839.19	\$439.19	ABTRACTOR'S FEE & INQUIRER FEE ON TAX SUIT #5751 (M.WELLS)
				\$300.00	ABSTRACTOR'S FEE ON TAX SUIT #6120 (B.TOVAR)
				\$100.00	ABSTRACTOR'S FEE ON TAX SUIT #6533 (R.HARRISON, JR)
80270-APCA	05/13/13	LONA DEE HAILE	\$18.19	\$18.19	MILEAGE - L.HAILE, APRIL 2013
80271-APCA	05/13/13	MARK SYMS	\$300.00	\$150.00	COUNTY COURT, 27175/28411, CAA, CASTILLO
				\$150.00	COUNTY COURT, 27157, CAA, WHITE
80272-APCA	05/13/13	MARROU & COMPANY	\$14.50	\$14.50	PCT #1 - (1) STATE INSPECTION
80273-APCA	05/13/13	MBH WELDING	\$26.60	\$26.60	PCT #3 - SPRINGS, SPRING BOLTS
80274-APCA	05/13/13	MEDINA VALLEY SECURITY, INC.	\$24.95	\$24.95	MONTHLY SERVICE ON FIRE ALARM SYSTEM - MAY 2013
80275-APCA	05/13/13	MENN AND ASSOCIATES	\$3,000.00	\$3,000.00	2 APPRAISALS - PART OF LOT 4 BLOCK 5 IN RANGE 1 WEST OF WATER STREET
80276-APCA	05/13/13	MITCHELL GLASS COMPANY	\$2,171.40	\$270.00	PCT #1 - GLASS FOR '95 INTL #7571
				\$300.00	PCT #1 - GLASS FOR '99 DODGE 2500 #8403
				\$353.20	PCT #1 - REPLACE WIND SHIELD IN 12H MAINTAINER
				\$353.20	PCT #1 - REPLACE WINDSHIELD IN 120G MAINTAINER
				\$260.00	PCT #1 - GLASS '05 PETERBILT 379 #7713
				\$260.00	PCT #1 - GLASS '94 PETERBILT 379 #7714
				\$375.00	PCT #1 - GLASS '10 FORD F350 #1738
80277-APCA	05/13/13	ORKIN EXTERMINATING COMPANY,	\$100.00	\$50.56	JUSTICE CENTER - PEST CONTROL
				\$49.44	NIXON ANNEX - PEST CONTROL
80278-APCA	05/13/13	PATSY HERNANDEZ	\$27.12	\$27.12	MILEAGE - P.HERNANDEZ, APRIL 2013
80279-APCA	05/13/13	POSTMASTER	\$106.00	\$106.00	SHERIFF OFFICE - ANNUAL BOX RENTAL, BOX #1757
80280-APCA	05/13/13	QUILL CORPORATION	\$310.82	\$239.10	TAX OFFICE - PAPER, TONER
				\$71.72	DISTRICT CLERK - BATTERIES, BINDER CLIPS, POST ITS
80281-APCA	05/13/13	REBECCA A. BOEDEKER	\$62.04	\$62.04	MILEAGE - R.BOEDEKER, TX JUSTICE COURT TRAINING CTR. NEW RULES, 4/22/13
80282-APCA	05/13/13	REESE & ESCOBAR L.L.P.	\$75.00	\$75.00	COUNTY COURT, CAA, JUV
80283-APCA	05/13/13	REESE'S PRINT SHOP	\$622.53	\$3.03	COUNTY JUDGE - ROLODEX CARD REFILL
				\$334.39	TAX OFFICE - PHONE STAND, LOCKER COMPARTMENT,

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					INLINE SORTER
				\$19.67	RECORDS MGMT. - COPY HOLDER
				\$260.00	TAX OFFICE - PRINTED ENVELOPES
				\$5.44	TAX OFFICE - STAMP INK
80284-APCA	05/13/13	ROBERT A. WILLIAMSON M.D.	\$115.00	\$115.00	JAIL - PHYSICAL - J.DEBERRY, 4/24/13
80285-APCA	05/13/13	ROBERT W. BLAND	\$450.00	\$150.00	COUNTY COURT, 27251, CAA, ANGLIN
				\$150.00	COUNTY COURT, 28268, CAA, GOLDSTEIN
				\$150.00	COUNTY COURT, 28195, CAA, RODRIGUEZ
80286-APCA	05/13/13	ROSE RODRIGUEZ	\$31.07	\$31.07	MILEAGE - R.RODRIGUEZ, APRIL 2013
80287-APCA	05/13/13	SANDRA BAKER	\$51.34	\$51.34	MILEAGE - S.BAKER, 2013 COUNTY & DISTRICT CLERKS LEGAL ED PROGRAM 4/24-26/13, SAN MARCOS, TX
80288-APCA	05/13/13	SEYDLER-HILL FUNERAL HOME	\$415.00	\$415.00	TRANSFER TO TRAVIS COUNTY MEDICAL - PATE 4/19/13
80289-APCA	05/13/13	SHARON JANECKA	\$42.95	\$15.26	MILEAGE - S.JANECKA, APRIL 2013
				\$27.69	MILEAGE - S.JANECKA, FEB. 2013
80290-APCA	05/13/13	SHAWNA T. LEHNERT	\$124.86	\$35.37	MILEAGE - S.LEHNERT, APRIL 2013
				\$89.49	MILEAGE & TOLL - S.LEHNERT, 55TH ANNUAL COUNTY AUDITORS INSTITUTE, 5/7-10/13, AUSTIN, TX
80291-APCA	05/13/13	SMILEY TIRE SHOP #2	\$361.89	\$35.00	PCT #2 - TIRE REPAIR
				\$326.89	PCT #2 - TIRE, SEAL
80292-APCA	05/13/13	STROUHAL TIRE VICTORIA	\$1,291.65	\$1,291.65	PCT #3 - (1) TIRE
80293-APCA	05/13/13	SYSCO FOOD SERVICES	\$2,379.43	\$995.95	JAIL - FOOD
				\$69.04	JAIL - BROWN BAGS, SPOONS
				\$96.24	JAIL - CLEANER
				\$37.08	JAIL - SPOONS
				\$1,181.12	JAIL - FOOD
80294-APCA	05/13/13	T ELECTRIC	\$153.72	\$153.72	JAIL - BULBS, LABOR
80295-APCA	05/13/13	TEXAS PRISONER TRANSPORTATIO	\$467.11	\$467.11	JAIL - TRANSPORT J.PADILLA FROM EL PASO COSO TO GONZALES
80296-APCA	05/13/13	THOMAS F. HILLE	\$1,250.00	\$500.00	25TH, 85-12-CR, CAA, HILL
				\$500.00	25TH, 140-12-B, CAA, GREEN
				\$250.00	25TH, 65-10-B, CAA, GREEN
80297-APCA	05/13/13	TRAVIS COUNTY MEDICAL EXAMIN	\$2,600.00	\$2,600.00	FORENSIC SERVICES ON RAFAEL ORTIZ
80298-APCA	05/13/13	TUBE CITY IMS LOCKBOX	\$352.70	\$352.70	PCT #2 - 201.54 SLAG

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80299-APCA	05/13/13	TUCH TIRE SERVICE LTD.	\$64.00	\$64.00	PCT #2 - TIRE REPAIR
80300-APCA	05/13/13	TX DEPT STATE HEALTH SERVICE	\$150.00	\$150.00	INSPECTION FEE COMMISSION ON JAIL STANDARDS
80301-APCA	05/13/13	UNIFIRST HOLDINGS, INC.	\$52.78	\$52.78	PCT #4 - UNIFORM SERVICE
80302-APCA	05/13/13	VERIZON SOUTHWEST	\$4,706.93	\$4,706.93	TELEPHONE SERVICE #10-5432-2896702377-04
80303-APCA	05/13/13	VICTORIA REGIONAL JUVENILE J	\$900.00	\$900.00	JUVENILE DETENTION APRIL 2013
80304-APCA	05/13/13	VILLASENOR TIRE SHOP #3	\$50.00	\$50.00	PCT #4 - REPAIR FLAT
80305-APCA	05/13/13	VO CARDEN JR.	\$34.00	\$34.00	OVERPAYMENT ON RECORDING FEES
80306-APCA	05/13/13	WALMART COMMUNITY	\$1,867.26	\$77.28	COURTHOUSE - AIR FILTERS
				\$4.41	COUNTY AGENT - KLEENEX
				\$77.88	JAIL - BREAD
				\$243.20	JAIL - SWABS, BANDAGES, COUGH DROPS
				\$37.74	JAIL - DIABETIC STRIPS
				\$64.80	JAIL - BREAD
				\$34.81	JAIL - BATTERIES, PROTECTANT
				\$60.48	JAIL - BREAD
				\$49.41	PCT #1 - PROTECTANT, BATTERIES
				\$33.24	DISTRICT CLERK - PENS, CORDLESS SWEEPER
				\$21.96	GAME WARDEN - SEAT COVER
				\$298.00	PCT #1 - LAP TOP
				\$14.24	SHERIFF OFFICE - KEYS
				\$60.48	JAIL - BREAD
				\$43.34	PCT #2 - GATORADE, WATER, DISH SOAP
				\$10.50	COURTHOUSE - BLEACH
				\$60.48	JAIL - BREAD
				\$12.97	JP #3 - SURGE PROTECTOR
				\$12.98	JAIL - CAULK GUN, CAULK
				\$100.82	JAIL - WEEK KILLER, FUEL MIX
				\$49.94	JP #4 - ROUTER, CABLE
				\$74.44	JAIL - BREAD, COFFEE
				\$18.97	COUNTY AGENT - CART
				\$7.00	COUNTY AGENT - DESK PAD, PLASTER
				\$60.48	JAIL - BREAD
				\$3.74	JAIL - LUNCH BAGS
				\$45.18	SHERIFF OFFICE - 4GB USB
				\$37.16	PCT #4 - BROOM, BETTERY CLEANER, WINDEX, PLEDGE
				\$25.45	CONSTABLE #3 - STENO BOOK, SANDWICH BAGS, STORAGE BAG, ENVELOPES, WASTE BAGS
				\$60.48	JAIL - BREAD
				\$25.82	JAIL - TAPE, HAIR CLIPPERS
				\$2.76	COUNTY AGENT - SLIDERS
				\$26.89	PCT #1 - SURGE PROTECTOR, LAP TOP CASE
				\$20.63	COURTHOUSE - LIGHT BULBS, FABULOSO
				\$11.04	JAIL - ORANGE JUICE

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				\$17.78	SHERIFF OFFICE - BOX, BUBBLE WRAP, BANDIT
				\$60.48	JAIL - BREAD
80307-APCA	05/28/13	A&A CONTRACTING, INC.	\$205.90	\$205.90	COURTHOUSE - REPLACED FLUSH METER IN MEN'S RESTROOM
80308-APCA	05/28/13	A-LINE AUTO PARTS	\$1,078.28	\$22.44	PCT #1 - FUSIBLE LINK, CRIMPING TOO, RING FOR TRUCK 7712
				\$19.47	PCT #3 - MUD BLAP, WHEEL CLEANER - TRAILER
				\$7.57	PCT #1 - THROTTLE CLEANER, FUEL INJ/CARB CLEAN
				\$34.11	PCT #3 - FAN BELT
				\$27.65	PCT #3 - SAFETY GLASSES, WD-40
				\$24.00	PCT #3 - REPAIR CHAIN SAW
				\$87.25	PCT #1 - AIR FILTER, CRIMPING TOOL, SAW CHAIN, GUIDE BAR, WRENCH, HEX KEY SET
				\$126.63	PCT #1 - BATTERY
				\$5.69	PCT #1 - FILLER CAP FOR CHAIN SAW
				\$1.66	PCT #3 - FUEL HOSE, CLAMP
				\$4.22	PCT #1 - INJECTOR CLEANER
				\$257.07	PCT #1 - BATTERY
				\$44.67	PCT #1 - HOSE CLAMP, FAN BELT
				\$388.09	PCT #1 - FUEL ELEMENT, FUEL/WATER SEPERATOR, COOLANT
				\$27.76	PCT #1 - POLE CONNECTOR, EPOXY
80309-APCA	05/28/13	ADRIAN PEREZ	\$300.00	\$150.00	COUNTY COURT, 28525, CAA, WAGNER
				\$150.00	COUNTY COURT, 28524, CAA, TAHNAL
80310-APCA	05/28/13	AFFORDABLE ELECTRIC	\$3,600.00	\$3,600.00	ELECTRICAL FOR NEW GENERATOR AT RADIO TOWER
80311-APCA	05/28/13	ALLEN'S BODY TECH, INC.	\$10,848.80	\$417.77	SHERIFF OFFICE - INSTALL NEW STRIPES/DECALS, REPLACE BRACKETS FROM TBUMPER, '12 TAHOE VIN #5270
				\$7,374.46	SHERIFF OFFICE - REPAIR '07 CHARGER VIN #8115, WRECKED RAN THRU FENCE
				\$1,968.58	SHERIFF OFFICE - R&I AND REPAIR GRILLE GUARD, PAINT & INSTALL NEW PARTS, RE-STRIPE, '10 TAHOE VIN#0457
				\$1,087.99	SHERIFF OFFICE - PAINT & INSTALL NEW BUMPER, COVER & PARTS, '13 TAHOE VIN#5255
80312-APCA	05/28/13	AQUA BEVERAGE COMPANY	\$168.96	\$15.00	JP #1 - ACCT #012517 BOTTLED WATER
				\$12.00	PROBATION - ACCT #0212714, FEB COOLER RENT
				\$15.96	AUDITOR - ACCT #010118, BOTTLED WATER
				\$19.00	RECORDS - ACCT #012555, BOTTLED WATER
				\$8.00	AUDITOR - ACCT #010118, APRIL COOLER RENT
				\$6.00	TAX OFFICE - ACCT #012519, APRIL COOLER RENT
				\$10.00	COUNTY CLERK - ACCT #012553, MARCH & APRIL COOLER RENT
				\$10.00	DISTRICT CLERK - ACCT #010605, APRIL COOLER

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					RENT
				\$11.00	JP #3 - ACCT #014379, APRIL COOLER RENT
				\$12.00	PROBATION - ACCT #012714, APRIL COOLER RENT
				\$12.00	CONSTABLE #3 - ACCT #013818, COOLER RENT
				\$5.00	RECORDS - ACCT #012555, APRIL COOLER RENT
				\$8.00	COUNTY JUDGE & TREASURER - ACCT #14682, APRIL COOLER RENT
				\$9.00	COUNTY ATTORNEY - ACCT #014425, APRIL COOLER RENT
				\$10.00	JP #1 - ACCT #012517, APRIL COOLER RENT
				\$6.00	RECORDS - ACCT #012555 BOTTLED WATER, SHORT PAID ORIGINAL INVOICE
80313-APCA	05/28/13	ASPHALT PATCH ENT. INC.	\$13,767.74	\$13,767.74	PCT #3 - 111.57 TONS ASPHALT PATCH
80314-APCA	05/28/13	AT&T	\$1,404.01	\$5.01	COUNTY AGENT - ACCT #732 013 7426 001, 5/10/13
				\$1,215.50	SHERIFF OFFICE - ACCT #030 254 5514 001
				\$183.50	TAX OFFICE - ACCT #020 480 2161 001
80315-APCA	05/28/13	AT&T MOBILITY	\$116.69	\$116.69	COUNTY JUDGE - ACCT #835774286
80316-APCA	05/28/13	BANCORPSOUTH EQUIPMENT FINAN	\$5,708.78	\$3,334.02	PCT #4 - PAYMENT #8 - ACCT #002-0070730-002, G930B MOTORGRADER
				\$2,374.76	PCT #2 - PAYMENT #8 - ACCT #002-0070730-001, G940B MOTORGRADER
80317-APCA	05/28/13	BEAR GRAPHICS, INC.	\$533.59	\$533.59	JAIL - PAPER FOR RECORD OF PRISONER BOOK
80318-APCA	05/28/13	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING
80319-APCA	05/28/13	BOB BARKER COMPANY, INC.	\$181.70	\$181.70	JAIL - BLANKETS
80320-APCA	05/28/13	BOEHM TRACTOR SALES	\$134.24	\$133.01	PCT #1 - FILTER, PAIL
				\$17.19	PCT #1 - FILTER
				\$15.96cr	PCT #1 - RETURN FILTER
80321-APCA	05/28/13	BONNIE C. MINATRA	\$150.00	\$150.00	COURT REPORTER, 2ND 25TH DISTRICT, CPS, 4/29/13
80322-APCA	05/28/13	BUFFCO PRODUCTION	\$15.00	\$15.00	OVERPAYMENT ON RECORDING FEES
80323-APCA	05/28/13	BULVERDE AUTO & TRUCK SUPPLY	\$885.84	\$449.00	PCT #4 - JACK
				\$14.59	PCT #4 - TIRE VALVE, VALVE TOOL
				\$4.79	PCT #4 - OIL FILTER KIT
				\$6.48	PCT #4 - RUBBER TIRE, FUSE KIT, FUSE HOLDER
				\$45.94	PCT #4 - BOLT CUTTER
				\$207.96	PCT #4 - BATTERY
				\$9.99	PCT #4 - ADAPTOR
				\$69.24	PCT #4 - HYDRAULIC HOSE TIFTINGS, HYDRAULIC HOSE

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				\$5.49	PCT #4 - ARMOR ALL WIPES
				\$72.36	PCT #4 - HYDRAULIC HOSE FITTINGS, HYDRAULIC HOSE
80324-APCA	05/28/13	CARD SERVICE CENTER	\$235.20	\$235.20	ACCT #4707 1235 4679 0005-JP#4-HILTON HOTEL LEGISLATIVE UPDATES, AUGUST 2013 - PCT #1-INVERTER
80325-APCA	05/28/13	CASE DARWIN	\$500.00	\$500.00	25TH, 59-13, CAA, VELASQUEZ-PEREZ
80326-APCA	05/28/13	CEMEX, INC.	\$484.93	\$484.93	PCT #3 - 114.10 TONS COMERCIAL BASE
80327-APCA	05/28/13	CINTAS CORP. #087	\$262.72	\$71.98	PCT #3 - UNIFORM SERVICE
				\$46.78	PCT #3 - UNIFORM SERVICE
				\$71.98	PCT #3 - UNIFORM SERVICE
				\$71.98	PCT #3 - UNIFORM SERVICE
80328-APCA	05/28/13	CITY OF GONZALES	\$3,530.43	\$110.91	COUNTY AGENT - ACCT #02-0396-00, 4/3/13-5/2/13
				\$3,419.52	UTILITIES
80329-APCA	05/28/13	CITY UTILITIES	\$127.26	\$63.88	PCT #4 - ACCT #64600, APRIL 2013
				\$63.38	NIXON ANNEX - ACCT #42100, APRIL 2013
80330-APCA	05/28/13	COLORADO MATERIALS CO.	\$28,594.60	\$13,259.68	ANNEX PARKING LOT - MATERIAL
				\$1,052.06	PCT #2 - 280.55 TON NON-SPEC 1 3/4" BASE
				\$2,510.82	PCT #2 - 669.54 TON NON-SPEC 1 3/4" BASE
				\$10,736.88	ANNEX PARKING LOT - MATERIAL
				\$1,035.16	PCT #4 - 276.04 TON NON-SPEC 1 3/4" BASE
80331-APCA	05/28/13	COMPUTER EXPRESS	\$1,668.14	\$552.60	JP #4 - 24" MONITOR (2)
				\$1,115.54	CODE ENFORCEMENT - LAP TOP
80332-APCA	05/28/13	COPSYNC, INC.	\$262.95	\$262.95	SHERIFF OFFICE - (2) GPS RECEIVERS, (2) CARD READERS
80333-APCA	05/28/13	COUNTY OF DEWITT	\$1,500.00	\$1,500.00	MAY 2013 CONSULTING SERVICES - STEVE HOLZHEAUSER
80334-APCA	05/28/13	D&G AUTO & DIESEL REPAIR	\$268.50	\$64.00	PCT #4 - DOT INSPECTION, '09 KW
				\$64.00	PCT #1 - DOT INSPECTION, /09 KW
				\$14.50	PCT #1 - STATE INSPECTION, '06 MACK
				\$126.00	PCT #2 - (2) DOT INSPECITONS, '04 PETERBILT & '99 RANCH
80335-APCA	05/28/13	DELL MARKETING L.P.	\$6,268.00	\$6,268.00	SHERIFF OFFICE - (4) DELL LATITUDE E6430 LAP TOPS
80336-APCA	05/28/13	DUBOSE INSURANCE AGENCY, INC	\$142.00	\$71.00	JAIL - NOTARY BOND - R.PENA #71403803N, 4/18/13-4/18/17
				\$71.00	JAIL - NOTARY BOND - A.PAKEBUSCH #71407161N,

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					7/17/13-7/17/17
80337-APCA	05/28/13	E.R. FLOYDS TELEPHONES	\$142.50	\$142.50	JP #3 - PROGRAM VOICE MAIL ON OFFICE TELEPHONES
80338-APCA	05/28/13	ECONO SIGNS LLC	\$346.42	\$346.42	PCT #2 - SIGNS (SLOW CHILDREN, DEAD END, NO THRU TRUCK)
80339-APCA	05/28/13	EMBASSY SUITES	\$529.00	\$529.00	CONF #87213667-HOTEL, C.CEDILLO-ANNUAL TACA CONFERENCE, 6/2-6/13, SAN MARCOS, TX
80340-APCA	05/28/13	EWALD FORD TRACTOR, INC.	\$273.99	\$273.99	PCT #4 - WEED EATER, WEED EATER STRING
80341-APCA	05/28/13	EXCEL MEDICAL WASTE, LLC	\$534.24	\$534.24	JAIL - FIBERBOARD BOX, PHARMACEUTICAL BOX, MONTHLY FEE
80342-APCA	05/28/13	EXXON/MOBIL	\$103.11	\$103.11	JAIL - ACCT #7187 8592 0483 6000, GAS
80343-APCA	05/28/13	FASTENAL IND. & CONSTRUCTION	\$352.37	\$166.94	SHERIFF OFFICE - CABLE TIES, CONNECTORS, SCREWS
				\$121.11	SHERIFF OFFICE - DISPENSER BOX, SPLIT WIRE LOOM
				\$64.32	SHERIFF OFFICE - RR STEPS DOOR
80344-APCA	05/28/13	FIRE & LIFE SAFETY AMERICA,	\$790.00	\$790.00	JAIL - PERFORMED 5-YEAR INTERNAL INSPECTION OF FIRE ALARM VALVE
80345-APCA	05/28/13	FORREST E. PENNEY JR.	\$225.00	\$75.00	COUNTY COURT, CAA, JUVENILE
				\$150.00	COUNTY COURT, 28400, CAA, ELEBY
80346-APCA	05/28/13	FRENCH-ELLISON TRUCK CENTER	\$3,006.76	\$175.50	PCT #1 - LUBE DISK WITH STEEL RETAINER
				\$2,831.26	PCT #1 - REPAIR EXHAUST MANIFOL - '09 KENWORTH VIN #3338
80347-APCA	05/28/13	G&K SERVICES, INC.	\$518.36	\$53.86	PCT #1 - UNIFORM SERVICE
				\$52.07	PCT #2 - UNIFORM SERVICE
				\$53.86	PCT #1 - UNIFORM SERVICE
				\$53.32	PCT #2 - UNIFORM SERVICE
				\$53.86	PCT #1 - UNIFORM SERVICE
				\$48.42	PCT #2 - UNIFORM SERVICE
				\$53.86	PCT #1 - UNIFORM SERVICE
				\$47.44	PCT #2 - UNIFORM SERVICE
				\$53.86	PCT #1 - UNIFORM SERVICE
				\$47.81	PCT #2 - UNIFORM SERVICE
80348-APCA	05/28/13	GABRIEL ROEDER SMITH & CO.	\$2,517.50	\$2,517.50	ADMINISTRATION FEE ON 20% GASB 45 ACTUARIAL VALUATION
80349-APCA	05/28/13	GENERAL FUND	\$6.00	\$6.00	JURY DONATION, 25TH DISTRICT COURT, 5/13/13
80350-APCA	05/28/13	GERARD RICKHOFF, CO. CLERK	\$942.00	\$471.00	COUNTY COURT - MENTAL COMMITMENT CAUSE

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					#2013MH0709, MS 3/31/13 \$471.00 COUNTY COURT - MENTAL COMMITMENT CAUSE #2013MH0774, JD 3/31/13
80351-APCA	05/28/13	GONZALES COUNTY CHILD SERVIC	\$30.00	\$30.00	JURY DONATION, 25TH DISTRICT COURT, 5/13/13
80352-APCA	05/28/13	GONZALES HEALTHCARE SYSTEMS	\$360.00	\$55.00 \$110.00 \$195.00	JAIL - SCREENING - J.DEBERRY JAIL - SCREENING - J.MARTINEZ, B.RAMIREZ JAIL - SCREENINGS - J.McWHORTHER, S.GARCIA/W.C. INCIDENT - J.RIOJAS
80353-APCA	05/28/13	GONZALES REGIONAL CHILDREN'S	\$232.00	\$232.00	JURY DONATION, 25TH DISTRICT COURT, 5/13/13
80354-APCA	05/28/13	GONZALES YOUTH CENTER	\$5,000.00	\$5,000.00	BUDGET ALLOCATION FOR FISCAL YEAR 2012/2013
80355-APCA	05/28/13	GUADALUPE VALLEY ELECTRIC CO	\$101.50	\$101.50	JAIL - ACCT #3754999001, 4/1/13-5/1/13
80357-APCA	05/28/13	GVTC	\$248.81	\$248.81	TAX OFFICE - STATEMENT #0000164255-001-4, 5/11/13-6/10/13
80358-APCA	05/28/13	HEALTH CARE SERVICE CORP.	\$150.00	\$150.00	2013 ADMINISTRATION FEE/R. MONAGHAN, ID#903271766
80359-APCA	05/28/13	HOLT CAT	\$3,329.93	\$618.84 \$1,222.40 \$50.34 \$215.95 \$1,222.40	PCT #2 - REPAIR AIR CONDITIONER PCT #2 - GRADER BLADES PCT #2 - KEYS (6) PCT #1 - GOVERNOR, ARMREST PCT 2 - GRADER BLADES
80360-APCA	05/28/13	HOPE OF SOUTH TEXAS	\$6.00	\$6.00	JURY DONATION, 25TH DISTRICT COURT, 5/13/13
80361-APCA	05/28/13	INDEPENDENCE TITLE CO.	\$20.00	\$20.00	OVERPAYMENT ON RECORDING FEE
80362-APCA	05/28/13	INTERSTATE BILLING SERVICE	\$725.48	\$316.11 \$158.79 \$196.10 \$54.48	PCT #1 - SUPPORT & FREIGHT PCT #4 - ANTENNA, SPRING-BARRELL SHOCK ANTENNA PCT #1 - PUMP, COOLANT, FILTER PCT #2 - ANTENNA, MUD FLAP
80363-APCA	05/28/13	J C PARR ENTERPRISES, LLC	\$895.00	\$130.00 \$765.00	PCT #3 - LAWN MAINTENANCE PCT #2 - REMOVE CULVERTS
80364-APCA	05/28/13	JAMES M. CLAUDER	\$600.00	\$150.00 \$150.00 \$150.00 \$150.00	25TH, 25124, CAA, CPS 25TH, 25190, CAA, CPS 25TH, 22866, CAA CPS COUNTY COURT, 27549, CAA, RIOJAS
80365-APCA	05/28/13	JENNIFER MACHACEK	\$900.00	\$150.00 \$150.00 \$150.00 \$150.00	25TH, 25204, CAA, CPS 25TH, 25124, CAA, CPS 25TH, 25058, CAA, CPS 25TH, 25177, CAA, CPS

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				\$150.00	25TH, 25204, CAA, CPS
				\$150.00	25TH, 24866, CAA, CPS
80366-APCA	05/28/13	JIMMY HARLESS	\$406.23	\$406.23	HOTEL - J.HARLESS, TFMA CONFERENCE, 5/22-24/13, SUGARLAND, TX
80367-APCA	05/28/13	JOHN DEERE CREDIT	\$5,366.03	\$2,822.28	PCT #1 - PAYMENT #3 - CONTRACT #030-0060584-001, JUNE 2013
				\$2,543.75	PCT #2 - PAYMENT #44, CONTRACT #030-0060584-000, GRADER, JUNE 2013
80368-APCA	05/28/13	JOHNSON OIL COMPANY, DBA	\$21,532.72	\$3,513.00	1,000 DSL - PCT #3
				\$53.87	15.82 GAS - CONSTABLE #4
				\$5,860.01	100 GAS, 950 DSL, 650 RDSL - PCT #4
				\$3,296.50	1,000 DSL - PCT #3
				\$621.38	179 DSL - PCT #1
				\$4,615.08	1,400 DSL - PCT #1
				\$52.75	15.96 GAS - CONSTABLE #4
				\$3,229.00	1,000 DSL - PCT #3
				\$55.92	16.92 GAS - CONSTABLE #4
				\$65.97	21.882 GAS - CONSTABLE #1
				\$169.24	PCT #3 - FLUID
80369-APCA	05/28/13	KC FLAG PROGRAM	\$48.00	\$24.00	PCT #3 - AMERICAN FLAG DISPLAY
				\$24.00	COUNTY ATTORNEY - AMERICAN FLAG DISPLAY
80370-APCA	05/28/13	KESSLER'S AUTO SUPPLY	\$2,332.51	\$12.86	PCT #1 - HAND IMPACT DRIVER
				\$613.06	PCT #1 - BATTERY, COUPLING, AIR BRAKE HOSE
				\$22.95	PCT #1 - CIRCUIT TESTER
				\$39.99	PCT #1 - R&O FLUID
				\$19.75	PCT #1 - GLASS CLEANER, TOWELS, PROTECTANT
				\$107.45	PCT #2 - WIPER BLADE, SWITCH, DIESEL EXHAUSE FLUID
				\$294.00	PCT #1 - BATTERY - MAINTAINER
				\$16.98	PCT #2 - WIPER BLADES
				\$10.00	PCT #1 - BATTERY
				\$109.98	PCT #1 - HYDRAULIC OIL
				\$25.24	PCT #1 - SPRING, MOLDED CABLE
				\$39.99	PCT #3 - R&O FLUID
				\$154.67	PCT #1 - WIRE, HOSE FITTINGS, R&O FLUID
				\$304.00	PCT #1 - BATTERY - WATER TRUCK
				\$5.75	PCT #1 - CABLE TIE
				\$94.10	PCT #1 - WIPER BLADE, GAGE CONNECTORS, HORN, WD-49
				\$159.68	SHERIFF OFFICE - WIRE
				\$66.06	PCT #1 - AIRE FILTER, HOSE CLAMP
				\$63.59	PCT #1 - GREASE, OIL
				\$36.47	PCT #1 - GREASE GUN, TAPS
				\$79.98	PCT #1 - R&O FLUID
				\$55.96	PCT #2 - DIESEL EXHAUST FLUID

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80371-APCA	05/28/13	LEXISNEXIS RISK DATA MGMT IN	\$50.00	\$50.00	COUNTY COURT - #1026036-20130430, 4/1/13-4/30/13
80372-APCA	05/28/13	LOGAN INSURANCE AGENCY	\$71.00	\$71.00	COUNTY ATTORNEY - RENEWAL NOTARY BOND #71408945NROSERODRI
80373-APCA	05/28/13	LOWELL S. KENDALL	\$502.30	\$502.30	2ND 25TH, 162-2, CAA, MORENO
80374-APCA	05/28/13	MAGNUM HUNTER RESOURCES	\$16.50	\$16.50	OVERPAYMENT ON RECORDING FEE
80375-APCA	05/28/13	MARK'S PLUMBING PARTS &	\$509.99	\$509.99	JAIL - WILLOUGHBY PUSHBUTTON PUMP
80376-APCA	05/28/13	MBH WELDING	\$430.04	\$430.04	COURTHOUSE - STEEL DOOR FOR OLD JAIL
80377-APCA	05/28/13	MCCOY CORPORATION	\$389.00	\$14.99 \$12.89 \$7.49 \$15.96 \$6.98 \$55.96 \$17.18 \$15.18 \$24.94 \$15.87 \$18.78 \$59.15 \$8.52 \$19.99 \$59.99 \$53.11 \$10.58cr \$7.40cr	PCT #2 - SHOVEL 48" PCT #1 - DOOR KNOB PCT #1 - SHOVEL COURTHOUSE - BULBS DPS - FLUSH LEVER, FLAPPER COURTHOUSE - BOARD, PAINT COURTHOUSE - GLOVES, SEMI-GLOSS PCT #2 - PVC PIPE TAX OFFICE - PADLOCKS FOR EMPLOYEE CASH DRAWER PCT #2 - CAULK PCT #2 - MOP HEAD, MOP STICK PCT #2 - BROOM, SAW BLADE, MAGNETIC NUTSETTER, PLYWOOD PCT #2 - SCREWS, BITS PCT #2 - NAILS PCT #3 - BARB WIRE PCT #2 - KEYS, ROLLER TRAY, EXTENSION POLE PCT #2 - RETURN CAULK PCT #2 - RETURN ROLLERS
80378-APCA	05/28/13	MCCREARY, VESELKA, BRAGG & A	\$3,784.18	\$2,019.83 \$295.71 \$1,468.64	JP #3 - COMMISSION ON FINE COLLECTION JP #3 - COMMISSION ON FINE COLLECTION JP #3 - COMMISSION ON FINE COLLECTION
80379-APCA	05/28/13	MELISA K. MATHIAS	\$150.00	\$150.00	COUNTY COURT, 28433, CAA, GARZA
80380-APCA	05/28/13	METROPLEX CONTROL SYSTEMS, I	\$410.00	\$410.00	JAIL - INSTALLED LCN 4041 ON CONTROL DOOR
80381-APCA	05/28/13	NIXON FEED CO., DBA	\$175.85	\$65.00 \$110.85	PCT #4 - GALV. PIPE PCT #4 - CHAIN SAW CHAIN, CHAIN OIL
80382-APCA	05/28/13	O & G ROCKS	\$7,581.15	\$5,166.45 \$2,414.70	PCT #1 - 574.05 TONS CRUSHED ROCK PCT #1 - 268.52 TONS CRUSHED ROCK
80383-APCA	05/28/13	O'REILLY AUTO PARTS	\$247.51	\$154.99 \$19.96	SHERIFF OFFICE - BATTERY SHERIFF OFFICE - SPLICE

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				\$48.99	CONSTABLE #3 - BOOSTER CABLE
				\$16.99	CONSTABLE #3 - ANTI FREEZE
				\$6.58	CONSTABLE #3 - ADHESIVE, MIRROR MOUNT
80384-APCA	05/28/13	OFFICE DEPOT, INC.	\$817.25	\$37.85	JP #3 - POST ITS, FLAGS, FILE FOLDERS, COPY HOLDER
				\$487.06	JP #4 - FAX MACHINE, TONER, ADAPTOR - AUDITOR - PENS, FOLDERS - NON/DEPT - COLOR PAPER
				\$18.91	JP #1 - PENS, POST ITS
				\$98.99	JP #1 - POST ITS, GLUE, PENS, STAPLES, TAPE
				\$8.20	AUDITOR - STAPLES, COLOR PAPER
				\$103.99	COUNTY JUDGE - TONER
				\$5.88	COUNTY JUDGE - ADDING MACHINE PAPER
				\$56.37	PCT #2-TIME CARDS, PCT #1-TIME CARDS, AUDITOR-PAPER, TIME CARDS
80385-APCA	05/28/13	ORKIN EXTERMINATING COMPANY,	\$350.30	\$71.95	TAX OFFICE - PEST CONTROL MARCH 13
				\$50.00	EMC BUILDING - PEST CONTROL - MARCH
				\$71.95	TAX OFFICE - PEST CONTROL, APRIL 2013
				\$106.40	COURTHOUSE - PEST CONTROL APRIL 2013
				\$50.00	EMC BUILDING - PEST CONTROL - APRIL
80386-APCA	05/28/13	OVIEDO MOTORS, LLC	\$649.19	\$649.19	SHERIFF OFFICE - REPAIRS TO '07 CHARGER, VIN #8115
80387-APCA	05/28/13	PAUL NEUSE	\$150.00	\$150.00	COURTHOUSE CLOCK MAINTENANCE MAY 2013
80388-APCA	05/28/13	PITNEY BOWES	\$89.44	\$89.44	COUNTY CLERK - ACCT #9237646, 5/1/13-5/31/13
80389-APCA	05/28/13	PROBATION DEPT.	\$95.00	\$95.00	OVERPAYMENT DUE TO PROBATION #27917, RODNEY SKAGGS
80390-APCA	05/28/13	RALEIGH E. MEASOM	\$90.00	\$90.00	CELL PHONE ALLOWANCE APRIL 2013
80391-APCA	05/28/13	REESE'S PRINT SHOP	\$1,870.78	\$27.54	SHERIFF OFFICE - RECEIPT BOOKS
				\$119.68	COUNTY ATTORNEY - TONER
				\$237.21	DISTRICT CLERK - TAPE, PENS, CALCULATOR TAPE, TONER
				\$90.00	CONSTABLE #3 - TONER
				\$53.63	SHERIFF OFFICE - FOLDERS
				\$123.00	JP #1 - PAPER
				\$72.99	JP #1 - TONER
				\$41.00	COUNTY ATTORNEY - COPY PAPER
				\$15.34	DPS - BUSINESS CARD LABELS
				\$396.95	SHERIFF OFFICE - TONER, CLIP BOARDS, BINDERS
				\$11.78	COUNTY AGENT - RUBBER BANDS, HANGING FILES
				\$14.95	COUNTY ATTORNEY - DVD'S
				\$45.00	COUNTY CLERK - ENVELOPES
				\$25.98	SHERIFF OFFICE - ENVELOPES
				\$4.79	JP #3 - BINDER
				\$10.63	DISTRICT CLERK - POST ITS, INK

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				\$29.65	SHERIFF OFFICE - TONER
				\$36.27	DPS - CD PAGES
				\$34.99	SHERIFF OFFICE - BINDERS
				\$84.99	DISTRICT CLERK - STORAGE BOXES
				\$83.45	SHERIFF OFFICE - FED EX SHIPMENT
				\$84.48	SHERIFF OFFICE - PAPER, ENVELOPES
				\$42.70	COUNTY ATTORNEY - PAPER, POST ITS, PENS
				\$14.20	COUNTY ATTORNEY - CLIP BOARD
				\$195.00	JP #3 - PRINTED ENVELOPES
				\$52.75	COURTHOUSE - DOOR SIGNS
				\$6.88	PCT #2 - PENS
				\$17.94	DISTRICT CLERK - CORRECTION TAPE
				\$7.62	DISTRICT CLERK - LABELS
				\$39.99	DPS - LABELS
				\$199.00	SHERIFF OFFICE - TONER
				\$35.95	SHERIFF OFFICE - BINDER CLIPS, POST ITS, TAPE
				\$2.45	COUNTY ATTORNEY - SHARPIES
				\$41.00	COUNTY AGENT - COPY PAPER
				\$429.00cr	DPS - RETURN LEXMARK PRINTER
80392-APCA	05/28/13	ROBERT W. BLAND	\$600.00	\$150.00	25TH, 22866, CAA, CPS
				\$150.00	25TH, 25204, CAA, CPS
				\$150.00	25TH, 22866, CAA, CPS
				\$150.00	COUNTY COURT, 28134, CAA, WHITE
80393-APCA	05/28/13	ROMCO EQUIPMENT CO.	\$159.30	\$159.30	PCT #2 - RIPPERS FOR GRADER BLADES
80394-APCA	05/28/13	SANTEX INTERNATIONAL TRUCKS,	\$330.43	\$330.43	PCT #4 - ANTENNA, RETAINER
80395-APCA	05/28/13	SCHMIDT BROTHERS LLC	\$672.37	\$77.42	PCT #2 - OIL/FILTER CHANGE, VIN #2199
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5649
				\$45.94	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5001
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5255
				\$52.49	SHERIFF OFFICE - OIL/FILTER CHANGE, AIR FILTER, VIN #0457
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5270
				\$38.05	CONSTABLE #4 - OIL/FILTER CHANGE, VIN #5023
				\$47.28	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #8384
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5314
				\$71.74	SHERIFF OFFICE - OIL/FILTER CHANGE, INSPECTION, WIPER BLADES, VIN #8352
				\$52.78	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #5165
				\$38.54	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN #3402
				\$37.01	JAIL - OIL/FILTER CHANGE, VAN, VIN #8946
80396-APCA	05/28/13	SCOTT EQUIPMENT, INC.	\$457.47	\$457.47	JAIL - TRAVEL, MILEAGE, WATER VALVE - REPLACE VALVE IN LAUNDRY
80397-APCA	05/28/13	SCOTT-MERRIMAN, INC.	\$671.58	\$671.58	DISTRICT CLERK - CUST #G002 - CIVIL, CRIMINAL & DIVORCE DOCKET LEAVES

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80398-APCA	05/28/13	SHELL FLEET MANAGEMENT	\$969.87	\$969.87	JAIL - ACCT #80-000-4405-0, GAS
80399-APCA	05/28/13	SHERYL BARBORAK	\$430.14	\$430.14	PERDIEM, MILEAGE & HOTEL - S.BARBORAK - 41ST TREASURERS CONFERENCE, 5/14-16/13, AUSTIN, TX
80400-APCA	05/28/13	SIGNS BY DESIGN	\$244.00	\$244.00	SHERIFF OFFICE - DECALS FOR PATROL CARS
80401-APCA	05/28/13	SMILEY TIRE SHOP #2	\$236.00	\$60.00 \$12.00 \$12.00 \$70.00 \$70.00 \$12.00	CONSTABLE #3 - BALANCE, MOUNT CONSTABLE #3 - TIRE REPAIR CONSTABLE #3 - TIRE REPAIR PCT #2 - TIRE REPAIR PCT #2 - TIRE REPAIR CONSTABLE #3 - TIRE REPAIR
80402-APCA	05/28/13	TEQSYS, INC.	\$2,620.00	\$2,620.00	COMPUTER MAINTENANCE 5/9/13-6/8/13, E-MAIL SERVICE 5/1/13-5/30/13
80403-APCA	05/28/13	TEXAS PARKS & WILDLIFE	\$255.00	\$85.00 \$85.00 \$85.00	TPW FINES (12-114435) KEITH PULLIN 4/16/13 TPW FINES (12-117172) CHARLES GOEHRING 4/19/13 TPW FINES (11-113216) JOHN GUILLORY, JR 8-8-11
80404-APCA	05/28/13	THE PRODUCTIVITY CENTER	\$145.00	\$145.00	CONSTABLE #3 - TCLEDDS RENEWAL/JULY 2013-JULY 2014
80405-APCA	05/28/13	THOMAS F. HILLE	\$150.00	\$150.00	COUNTY COURT, 28548, CAA, PENA
80406-APCA	05/28/13	TIME WARNER CABLE	\$64.31	\$64.31	DPS - ACCT #8260161480020203, 5/26/13-6/25/13
80407-APCA	05/28/13	TRAVIS HILL	\$2,314.15	\$150.00 \$507.15 \$500.00 \$502.70 \$504.30 \$150.00	25TH, 18668, CAA, CPS 25TH, 122-12, CAA, JOHNSON 2ND 25TH, 142-12, CAA, HERNANDEZ 25TH, 150-12, CAA, RIVERA 25TH, 125-12/124-12, CAA, NAVEJAR COUNTY COURT, 13-0010, CAA, MENDEZ, DECLINED
80408-APCA	05/28/13	TUBE CITY IMS LOCKBOX	\$370.67	\$370.67	PCT #2 - 211.81 SLAG
80409-APCA	05/28/13	TUCH TIRE SERVICE LTD.	\$2,836.50	\$274.50 \$12.00 \$12.00 \$110.00 \$22.00 \$333.00 \$175.00 \$115.00 \$1,550.00	PCT #3 - TIRE, SEALER SHERIFF OFFICE - TIRE REPAIR SHERIFF OFFICE - TIRE REPAIR PCT #3 - SERVICE CALL, REPAIR SHERIFF OFFICE - BALANCE & MOUNT PCT #3 - SERVICE CALL, MOUNT, (1) TIRE, VALVE STEM PCT #1 - (1) TIRE PCT #1 - SERVICE CALL, TIRE REPAIR, VALVE STEM PCT #1 - SERVICE CALL, (1) TIRE, MOUNT, SEALER, DISPOSAL

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				\$16.00	SHERIFF OFFICE - TIRE BALANCE
				\$104.00	PCT #1 - MOUNT, ORING
				\$30.00	SHERIFF OFFICE - BALANCE & MOUNT
				\$16.00	SHERIFF OFFICE - TIRE BALANCE
				\$55.00	PCT #1 - REPAIR, VALVE STEEM
				\$12.00	PCT #3 - TIRE REPAIR
80410-APCA	05/28/13	TURK & PAVLOCK PLUMBING, L.L	\$1,850.00	\$1,850.00	PCT #2 - PLUMBING FOR NEW BUILDING
80411-APCA	05/28/13	TX DEPT. OF STATE HEALTH	\$64.05	\$64.05	REMOTE SITE TRANSACTION 4/1/13-4/30/13
80412-APCA	05/28/13	VERIZON SOUTHWEST	\$129.26	\$129.26	PARKS & WILDLIFE - ACCT #10 5432 2831366667 06, 5/7/13-6/6/13
80413-APCA	05/28/13	VICKY CAVAZOS-JONES	\$2,925.00	\$2,525.00	DISTRICT COURT - TRANSLATION OF CD & 911 CALL - OLALDE
				\$400.00	DISTRICT COURT - TRANSLATION & TRAVEL - PINON VS. MENDEZ 13-01-22-544
80414-APCA	05/28/13	VICTORIA COMMUNICATIONS	\$347.00	\$45.00	SHERIFF OFFICE - FREIGHT FOR WARRANTY RADIO BACK FROM MOTOROLA REPAIR
				\$302.00	SHERIFF OFFICE - CHECKED NIXON RADIO IN DISPATCH
80415-APCA	05/28/13	VILLASENOR TIRE SHOP #3	\$50.00	\$50.00	PCT #4 - TIRE REPAIR
80416-APCA	05/28/13	WAELDER AUTOMOTIVE	\$2,468.21	\$1,139.48	PCT #2 - REPLACE FRONT/REAR BRAKES, REPLACE UPPER/LOWER BALL JOINTS, TURN ROTORS, '00 FORD F250
				\$1,328.73	PCT #2 - REPLACED WATER PUMP, HOSE, COOLENT - '09 PETERBILT
80417-APCA	05/28/13	WAELDER COMMUNITY CENTER	\$550.00	\$550.00	MONTHLY RENT JP #3 - MAY 2013
80418-APCA	05/28/13	WELCH STATE BANK	\$1,480.22	\$1,480.22	PCT #2 - PAYMENT #16 - ACCT #50322, 2012 FREIGHTLINER
80419-APCA	05/28/13	WEST MOTORS INC.	\$320.90	\$320.90	SHERIFF OFFICE - REMOVE & REPLACE FRONT & REAR BRAKES, TURN ROTORS - VIN #7399
80420-APCA	05/28/13	WILLIAM HODGE CONSTRUCTION	\$10,000.00	\$10,000.00	HALF PAYMENT ON REMODELONG FOR JP#4 OFFICE
80421-APCA	05/28/13	XEROX CORPORATION	\$215.33	\$215.33	DISTRICT CLERK - CONTRACT #VTX00000X-000, APRIL 2013
Total for APCA - Accounts Payable Clearing Account			\$426,263.39		

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1843-GEN	HC 05/13/13	COUNTY OF GONZALES	\$167,094.13	\$167,094.13	TRANSFER TO PAYROLL
1844-GEN	HC 05/28/13	COUNTY OF GONZALES	\$170,180.80	\$170,180.80	TRANSFER TO PAYROLL
Total for GEN - GENERAL FUND			\$337,274.93		

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63973-PCA	05/02/13	LONE STAR BANK	\$27,097.42	\$27,097.42	Social Security
63974-PCA	05/02/13	LONE STAR BANK	\$17,654.37	\$17,654.37	Federal Withholding
63975-PCA	05/02/13	TEXAS CHILD SUPPORT SDU	\$1,445.66	\$1,445.66	DERON D.DEMENT#000965819; GERALD G.HULL,OAG#0012523149
63976-PCA	05/02/13	TAC HEALTH BENEFITS POOL	\$75,773.60	\$75,773.60	Employee Health Ins.Group#94538
63977-PCA	05/02/13	TAC HEALTH BENEFITS POOL	\$268.65	\$268.65	Employee Life Insurance Policy
63978-PCA	05/02/13	COLONIAL SUPPLEMENTAL INSURA	\$636.00	\$636.00	Insurance Billing #E9784653
63979-PCA	05/02/13	METLIFE SBC	\$596.58	\$596.58	Dental Insurance Group #5592854
63980-PCA	05/02/13	METLIFE	\$316.95	\$316.95	Additional Life Ins.Group#5592854
63981-PCA	05/02/13	CRYSTAL CEDILLO	\$25.00	\$25.00	DELINQUENT TAXES / PROP ID R11913
63982-PCA	05/02/13	NATIONWIDE RETIREMENT SOLUTI	\$875.00	\$875.00	Deferred Comp Plan Code#643048
63283-PCA	05/02/13	SBS ADMINISTRATIVE SERVICES	\$1,760.81	\$1,760.81	Flex Plan Card Payroll Deduction
64017-PCA	05/16/13	LONE STAR BANK	\$26,253.02	\$26,253.02	Social Security
64018-PCA	05/16/13	LONE STAR BANK	\$16,487.84	\$16,487.84	Federal Withholding
64019-PCA	05/16/13	TEXAS CHILD SUPPORT SDU	\$1,445.66	\$1,445.66	DERON D.DEMENT#000965819; GERALD G.HULL,OAG#0012523149
64020-PCA	05/16/13	COLONIAL SUPPLEMENTAL INSURA	\$636.00	\$636.00	Insurance Billing #E9784653
64021-PCA	05/16/13	METLIFE SBC	\$596.58	\$596.58	Dental Insurance Group #5592854
64022-PCA	05/16/13	METLIFE	\$316.95	\$316.95	Additional Life Ins.Group#5592854
64023-PCA	05/16/13	CRYSTAL CEDILLO	\$25.00	\$25.00	DELINQUENT TAXES / PROP ID R11913
64024-PCA	05/16/13	NATIONWIDE RETIREMENT SOLUTI	\$875.00	\$875.00	Deferred Comp Plan Code#643048
64025-PCA	05/16/13	SBS ADMINISTRATIVE SERVICES	\$1,740.81	\$1,740.81	Flex Plan Card Payroll Deduction
64058-PCA	05/30/13	LONE STAR BANK	\$26,762.36	\$26,762.36	Social Security
64059-PCA	05/30/13	LONE STAR BANK	\$16,780.19	\$16,780.19	Federal Withholding
64060-PCA	05/30/13	TEXAS CHILD SUPPORT SDU	\$1,445.66	\$1,445.66	DERON D.DEMENT#000965819; GERALD G.HULL,OAG#0012523149
64061-PCA	05/30/13	PRE-PAID LEGAL SERVICES, INC	\$471.81	\$471.81	PREPAID LEGAL SERVICES

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 05/01/13 thru 05/31/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
64062-PCA	05/30/13	LIBERTY NATIONAL LIFE INSURA	\$231.30	\$231.30	GROUP POLICY NUMBER LNGE268005
64063-PCA	05/30/13	COLONIAL SUPPLEMENTAL INSURA	\$636.00	\$636.00	Insurance Billing #E9784653
64064-PCA	05/30/13	METLIFE SBC	\$596.58	\$596.58	Dental Insurance Group #5592854
64065-PCA	05/30/13	METLIFE	\$316.95	\$316.95	Additional Life Ins.Group#5592854
64066-PCA	05/30/13	CRYSTAL CEDILLO	\$25.00	\$25.00	DELINQUENT TAXES / PROP ID R11913
64067-PCA	05/30/13	NATIONWIDE RETIREMENT SOLUTI	\$875.00	\$875.00	Deferred Comp Plan Code#643048
64068-PCA	05/30/13	SBS ADMINISTRATIVE SERVICES	\$1,740.81	\$1,740.81	Flex Plan Card Payroll Deduction
64069-PCA	05/30/13	TEXAS COUNTY AND	\$115,451.19	\$115,451.19	Monthly Retirement Report-Gonzales County
Total for PCA - Payroll Clearing Account			\$340,159.75		

Approved Disbursements

ALL Checking Accounts

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
1709-RB	HC 05/13/13	COUNTY OF GONZALES	\$48,160.12	\$48,160.12	TRANSFER TO PAYROLL
1710-RB	HC 05/28/13	COUNTY OF GONZALES	\$46,748.84	\$46,748.84	TRANSFER TO PAYROLL
Total for RB - Road & Bridge			\$94,908.96		
Grand Tota			\$1,198,607.03		

294 records listed.