

Approved Disbursements

Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/13 thru 02/28/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
79415-APCA	02/01/13	FORREST E. PENNEY JR.	\$400.00	\$400.00	ATTORNEY AD LITEM FOR TAX SUIT# 6823 (HERMAN J. ARNDT)
79416-APCA	02/01/13	LINEBARGER, GROGGAN,	\$1,475.00	\$325.00	ABSTRACTOR & PUBLICATION FEE FOR TAX SUIT# 6839 (YOLANDA CASTRO)
				\$325.00	ABSTRACTOR & PUBLICATION FEE ON TAX SUIT# 6823 (HERMAN ARNDT)
				\$175.00	ABSTRACTOR FEE ON TAX SUIT# 6595 (EUGENE L. DURST)
				\$150.00	PUBLICATION FEE ON TAX SUIT# 6434 (GRACE JASSO)
				\$500.00	ABSTRACTOR & PUBLICATION FEE ON TAX SUIT# 6881 (ANTONIETA LEASMAN)
79417-APCA	02/11/13	A TO Z AUTOMOTIVE	\$314.08	\$314.08	PCT #1 - REMOVE & REPLACE SPARK PLUGS, DISTRIBUTOR CAP
79418-APCA	02/11/13	A-LINE AUTO PARTS	\$476.60	\$13.33	PCT #3 - COOLANT, ROPE
				\$209.78	PCT #2 - BATTERY
				\$42.62	PCT #1 - SAW CHAIN, ROPE
				\$34.14	PCT #1 - MUDFLAP
				\$9.89	PCT #3 - HOSE CLAMP
				\$47.52	PCT #3 - AIR ELEMENT
				\$17.61	PCT #3 - LUBE
				\$26.76	PCT #1 - BELT, SOCKET
				\$20.61	PCT #1 - BIT SET
				\$74.60	PCT #3 - FILTER, FAN BELT, AIR CHUCK
				\$20.26 ^{cr}	PCT #1 - RETURN FAN BELT
79419-APCA	02/11/13	ALAMO LUMBER COMPANY	\$37.14	\$32.97	PCT #4 - TUBE, PVC PIPE
				\$4.17	PCT #4 - COUPLING, BUSH
79420-APCA	02/11/13	ALICIA MARTINEZ	\$62.72	\$62.72	MILEAGE - A.MARTINEZ, DEC/JAN 2013
79421-APCA	02/11/13	ALL STAR PRINTING & OFFICE S	\$132.44	\$20.20	JP #4 - STORAGE BOXES, KEYLOCK
				\$74.00	JP #4 - RED ENVELOPES
				\$38.24	JP #4 - RING BINDER, STAMP, FLAGS
79422-APCA	02/11/13	ALLEN'S BODY TECH, INC.	\$124.50	\$124.50	SHERIFF OFFICE - LEFT FRONT DOOR REGULATOR
79423-APCA	02/11/13	AQUA BEVERAGE COMPANY	\$247.53	\$53.92	PROBATION - ACCT# 012714, BOTTLED WATER
				\$12.00	PROBATION - ACCT# 012714, COOLER RENT
				\$15.84	AUDITOR - ACCT# 010118, BOTTLED WATER
				\$53.84	PROBATION ACCT# 012714, BOTTLED WATER
				\$10.59	JP #3 - ACCT# 014379, BOTTLED WATER
				\$4.00	PROBATION - ACCT# 012714
				\$12.00	PROBATION - ACCT# 012714, COOLER RENT
				\$85.34	PROBATION - ACCT# 012714, BOTTLED WATER
79424-APCA	02/11/13	AT&T	\$28.75	\$28.75	TAX OFFICE - ACCT# 0204802161001, JAN.2013

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79425-APCA	02/11/13	AT&T MOBILITY	\$1,199.02	\$97.25	COUNTY JUDGE - ACCT# 835774286 12/22/12-1/21/13
				\$1,101.77	SHERIFF OFFICE/JAIL - ACCT# 287002100872 12/24/12-1/23/13
79426-APCA	02/11/13	AT&T MOBILITY	\$238.92	\$238.92	DPS - ACCT# 826427094 12/12/12-1/11/13
79427-APCA	02/11/13	AUTOZONE	\$16.96	\$10.98	PCT #1 - GUM OUT
				\$5.98	CONSTABLE #3 - FUSE
79428-APCA	02/11/13	BEN E. KEITH FOODS	\$2,935.96	\$1,122.33	JAIL - FOOD
				\$1,183.11	JAIL - FOOD
				\$630.52	JAIL - FOOD
79429-APCA	02/11/13	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING
79430-APCA	02/11/13	BOEHM TRACTOR SALES	\$329.61	\$38.08	PCT #1 - HOSE
				\$2.54	PCT #2 - BOLT
				\$288.99	PCT #1 - MUFFLER
79431-APCA	02/11/13	BRENDA MARIE PETRU	\$57.63	\$57.63	MILEAGE - B.PETRU, JAN.2013
79432-APCA	02/11/13	CALDWELL COUNTRY CHEVROLET	\$127,548.00	\$32,887.00	SHERIFF OFFICE - 2013 CHEVROLET TAHOE VIN# 1GNLC2E07DR215165
				\$32,887.00	SHERIFF OFFICE - 2013 CHEVROLET TAHOE VIN# 1GNLC2E08DR215255
				\$32,887.00	SHERIFF OFFICE - 2013 CHEVROLET TAHOE VIN# 1GNLC2E09DR215314
				\$32,887.00	SHERIFF OFFICE - 2013 CHEVROLET TAHOE VIN# 1GNLC2E09DR214390
				\$4,000.00cr	SHERIFF OFFICE - TRADE IN - 2008 CROWN VICTORIA, VIN# 2FAFP71V98X1443977
79433-APCA	02/11/13	CASE DARWIN	\$500.00	\$500.00	25TH, 111-12-CR, CAA, STANZIONE
79434-APCA	02/11/13	CATERPILLAR FINANCIAL SERVIC	\$2,976.21	\$2,976.21	PCT #1 - 140H-CCA03713, FEB.2013
79435-APCA	02/11/13	KESSLER'S AUTO SUPPLY	\$692.00	\$10.14	PCT #4 - HOSE, LAMP, ADHESIVE
				\$26.58	PCT #2 - ANTIFREEZE
				\$55.96	PCT #2 - FLUID
				\$12.67	PCT #1 - ADAPTER
				\$26.49	PCT #1 - DOOR HANDLE
				\$3.98	PCT #1 - SPARK PLUG
				\$247.08	PCT #2 - BATTERY
				\$33.16	PCT #3 - WIPER BLADE
				\$5.07	PCT #4 - LAMP
				\$15.75	PCT #1 - SILICONE
				\$41.51	PCT #1 - ADAPTER, CLAMP, FITTINGS, HOSE
				\$21.76	PCT #1 - V-BELT
				\$16.00	PCT #1 - BELT
				\$45.96	PCT #1 - V-BELT

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				\$53.60	PCT #1 - COUPLER, ADAPTER
				\$12.49	PCT #2 - MIRROR
				\$63.80	PCT #4 - GREASE
79436-APCA	02/11/13	CHARLIE VALENTA SR.	\$555.00	\$555.00	PCT #3 - 18 1/2 LOADS AT 20CY X 1.50
79437-APCA	02/11/13	CHARLIE VALENTA, JR.	\$555.00	\$555.00	PCT #3 - 18 1/2 LOADS AT 20CY X 1.50
79438-APCA	02/11/13	CINTAS FAS	\$471.00	\$471.00	JAIL - CUST# 4943, SEMI ANNUAL ALARM SYSTEM
79439-APCA	02/11/13	CITY OF WAELDER	\$272.37	\$73.84	PCT #2 - ACCT# 048401 12/20/12-1/20/13
				\$102.23	PCT #2 - ACCT# 048400 12/20/12-1/20/13
				\$96.30	CONSTABLE #3 - ACCT# 010101 12/20/12-1/20/13
79440-APCA	02/11/13	COLORADO MATERIALS CO.	\$2,179.68	\$1,577.30	PCT #2 - 430.61 TON NON SPEC 1 3/4" BASE
				\$602.38	PCT #2 - 160.63 TON NON SPEC 1 3/4" BASE
79441-APCA	02/11/13	COMPUTER EXPRESS	\$3,438.12	\$663.12	DISTRICT CLERK - PRINTER
				\$2,775.00	COUNTY ATTORNEY - SERVER
79442-APCA	02/11/13	COUNTY JUDGES & COMMISSIONER	\$1,100.00	\$1,100.00	2013 ANNUAL DUES - GONZALES CO JUDGES & COMMISSIONERS
79443-APCA	02/11/13	COURT OF APPEALS, 13TH DISTR	\$1,091.53	\$1,091.53	COURT FEES DUE TO 13TH COURT OF APPEALS
79444-APCA	02/11/13	D&G AUTO & DIESEL REPAIR	\$547.01	\$245.37	PCT #1 - ADJUST CLUTCH, BRAKES, REWIRED
				\$301.64	PCT #3 - REPLACED COOLING SYSTEM
79445-APCA	02/11/13	DOCUMATION INC	\$644.16	\$284.16	COUNTY CLERK - ACCT# 107339, CONTRACT# 25039245 1/15/13-2/14/13
				\$360.00	COUNTY CLERK - ACCT# 107339, CONTRACT# 25196277 1/15/13-2/14/13
79446-APCA	02/11/13	DURRETT'S WELDING	\$130.00	\$130.00	PCT #3 - REPAIR BAND ON WATER TRUCK
79447-APCA	02/11/13	E BARR FEEDS, INC.	\$30.00	\$30.00	DPS - WEIGH SCALES FOR DOT STOPS, NOV/DEC. 2012
79448-APCA	02/11/13	EAGLE FORD HUNTER INC	\$27.00	\$27.00	OVERPAYMENT ON RECORDING FEES
79449-APCA	02/11/13	ECONO SIGNS LLC	\$1,445.60	\$1,445.60	PCT #4 - SIGNS
79450-APCA	02/11/13	EXXON/MOBIL	\$109.14	\$109.14	CONSTABLE #3 - ACCT# 7187600000360732-GAS
79451-APCA	02/11/13	FARM PLAN	\$345.07	\$292.87	PCT #2 - WIPER BLADE, OIL FILTER, AIR FILTER, SEAL
				\$52.20	PCT #2 - LUBRICANT
79452-APCA	02/11/13	FASTENAL IND. & CONSTRUCTION	\$35.25	\$32.27	PCT #1 - BOLTS
				\$2.98	PCT #1 - BOLTS

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79453-APCA	02/11/13	FORREST E. PENNEY JR.	\$900.00	\$200.00 \$150.00 \$150.00 \$400.00	25TH, 25172, CAA, BOLTON COUNTY COURT, 27937, CAA, OROCHA COUNTY COURT, 28323, CAA, JOHNSON 25TH, 113-07, CAA, JAMES
79454-APCA	02/11/13	G&K SERVICES, INC.	\$138.93	\$46.31 \$46.31 \$46.31	PCT #1 - UNIFORM SERVICE PCT #1 - UNIFORM SERVICE PCT #1 - UNIFORM SERVICE
79455-APCA	02/11/13	GENERAL FUND	\$6.00	\$6.00	COUNTY COURT, 1/22/13
79456-APCA	02/11/13	GEORGE M. ARA JR	\$40.12	\$40.12	MILEAGE - G.ARA JAN.2012
79457-APCA	02/11/13	GONZALES BUILDING CENTER	\$246.62	\$8.50 \$4.33 \$8.58 \$4.70 \$47.65 \$1.50 \$43.51 \$50.59 \$3.29 \$13.56 \$38.39 \$11.58 \$4.40 \$4.69 \$1.35	COURTHOUSE - LOCK WASHES, BOLTS COURTHOUSE - BOLTS PCT #1 - NUT, WASHER, DOOR PULL PCT #1 - BOLT, LOCKNUT SHERIFF OFFICE - EXTENSION CORD DPS - ANCHORS PCT #1 - FASTENERS PCT #1 - PLYWOOD, SCREWS, PINE PCT #1 - RIVET PCT #1 - SILICONE CLAMP NIXON ANNEX - DOOR CHIME PCT #1 - SPRAY PAINT EMERGENCY MGMT. - PVC EMERGENCY MGMT. - PAIL COURTHOUSE - FILTER
79458-APCA	02/11/13	GONZALES COMMUNITY HEALTH CE	\$240.00	\$171.00 \$69.00	JAIL - INMATE MICHAEL MOORE, DENTAL JAIL - INMATE BRANDON JAMES, DENTAL
79459-APCA	02/11/13	GONZALES COUNTY CHILD SERVIC	\$6.00	\$6.00	COUNTY COURT, 1/22/13
79460-APCA	02/11/13	GONZALES REGIONAL CHILDREN'S	\$18.00	\$18.00	COUNTY COURT, 1/22/13
79461-APCA	02/11/13	GUADALUPE COUNTY JUVENILE	\$2,500.00	\$2,500.00	JUVENILE DETENTION - JAN.2013
79462-APCA	02/11/13	GUADALUPE VALLEY ELECTRIC CO	\$5,740.16	\$4,239.56 \$1,500.60	JAIL - ACCT# 3754999004 12/21/12-1/22/13 ANNEX - METER# 3754999003 12/26/12-1/25/13
79463-APCA	02/11/13	GUADALUPE VALLEY FAMILY	\$100.00	\$100.00	FAMILY VIOLENCE CENTER FEE - LARRY CASARES CAUSE# 2013-773
79464-APCA	02/11/13	GVEC HOME SERVICES, INC.	\$449.00	\$449.00	DPS - REFRIGERATOR
79465-APCA	02/11/13	GVEC.NET	\$82.95	\$82.95	TAX OFFICE - ACCT# 5542, WIRELESS INTERNET 1/28/13-2/28/13
79466-APCA	02/11/13	GVTC	\$504.31	\$139.81	CONSTABLE #3 - STATEMENT# 0000036046-002-6 1/21/13-2/20/13

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				\$42.12	PCT #2 - STATEMENT# 0000036046-003-4 1/21/13-2/20/13
				\$322.38	JP #3 - STATEMENT# 0000036046-005-9 1/21/13-2/20/13
79467-APCA	02/11/13	HEB CREDIT RECEIVABLES	\$477.89	\$197.67	JAIL - FOOD
				\$58.19	JAIL - FOOD
				\$44.07	JAIL - FOOD
				\$6.72	JAIL - FOOD
				\$71.32	JAIL - FOOD
				\$99.92	JAIL - FOOD
79468-APCA	02/11/13	HILL COUNTRY DAIRIES	\$575.22	\$186.97	JAIL - MILK
				\$201.28	JAIL - MILK
				\$186.97	JAIL - MILK
79469-APCA	02/11/13	HOLT CAT	\$5,685.42	\$3,851.82	PCT #1 - EDGE
				\$1,833.60	PCT #2 - EDGE
79470-APCA	02/11/13	HOPE OF SOUTH TEXAS	\$6.00	\$6.00	COUNTY COURT, 1/22/13
79471-APCA	02/11/13	INTERSTATE BILLING SERVICE	\$1,802.01	\$449.49	PCT #3 - MUFFLER, WIPER BLADE, VALVE
				\$53.28	PCT #1 - HOOK, PIN, MUD FLAP
				\$1,054.40	PCT #2 - BATTERY REPAIR TO CAT
				\$244.84	PCT #4 - STRAP, PIN, WEBBING
79472-APCA	02/11/13	JAMES M. CLAUDER	\$2,450.00	\$150.00	25TH, 27680, CAA, WRIGHT
				\$150.00	COUNTY COURT, 27799, CAA, FLORES
				\$500.00	25TH, 41-10, CAA, SMIT
				\$500.00	25TH, 92-10, CAA, SMIT
				\$500.00	25TH, 108-12-CR, CAA, SMIT
				\$150.00	COUNTY COURT, 28263, CAA, HARPER
				\$500.00	2ND 25TH, 2-10-CR, CAA, AGUILLON
79473-APCA	02/11/13	JEFF'S AUTO PAINT & MORE, DB	\$1,093.80	\$1,093.80	PCT #1 - INSTALL HOOD & COMPONENTS
79474-APCA	02/11/13	JENNIFER SALINAS	\$50.00	\$50.00	NIXON ANNEX - OFFICE CLEANING 1/3/13
79475-APCA	02/11/13	JOHN DEERE CREDIT	\$2,571.98	\$2,571.98	PCT #3 - PAYMENT #9, LEASE PAYMENT 030-0060584-001
79476-APCA	02/11/13	JOHNSON OIL COMPANY	\$23,598.65	\$72.23	CONSTABLE #3 - SHORT PAID INVOICE #CL40100
				\$3,332.00	1000 DSL - PCT #3
				\$5,140.90	100 GAS, 700 DSL, 700 RDSL - PCT #4
				\$1,344.49	SHERIFF OFFICE & JAIL - GAS
				\$6,662.65	1000 DSL, 1000 RDSL - PCT #2
				\$3,414.50	1000 DSL - PCT #3
				\$1,703.55	SHERIFF OFFICE & JAIL - GAS
				\$108.97	36.863 GAS - CONSTABLE #3
				\$58.56	20.088 GAS - COUNTY AGENT
				\$63.57	21.086 GAS - COUNTY AGENT

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				\$141.04	45.868 GAS - CONSTABLE #3
				\$1,419.94	SHERIFF OFFICE & JAIL - GAS
				\$136.25	46.727 GAS - CONSTABLE #3
79477-APCA	02/11/13	KATHERINE HARKEY	\$18.08	\$18.08	MILEAGE - K.HARKEY, JAN.2013
79478-APCA	02/11/13	LINEBARGER, GROGGAN,	\$175.00	\$175.00	ABSTRATOR'S FEE ON TAX SUIT# 6836 (MARY DIERSCHKE)
79479-APCA	02/11/13	MBH WELDING	\$51.08	\$32.44	PCT #1 - METAL
				\$18.64	PCT #1 - METAL
79480-APCA	02/11/13	MCCREARY, VESELKA, BRAGG & A	\$2,295.75	\$407.91	JP #4 - COMMISSION ON FINE COLLECTION
				\$85.50	JP #4 - COMMISSION ON FINE COLLECTION
				\$1,594.65	JP #3 - COMMISSION ON FINE COLLECTION
				\$207.69	JP #1 - COMMISSION ON FINE COLLECTION
79481-APCA	02/11/13	MISTY COOK	\$38.17	\$21.56	MILEAGE - M.COOK, NOV/DEC 2013
				\$16.61	MILEAGE - M.COOK, JAN.2013
79482-APCA	02/11/13	NEC-RD	\$440.91	\$365.50	PCT #4 - ACCT# 38485 (003,006)
					12/11/12-1/15/13
				\$75.41	PCT #4 - ACCT# 38485 (004,005)
					12/12/12-1/15/13
79483-APCA	02/11/13	NUECES COUNTY TREASURY	\$1,201.62	\$1,201.62	GONZALES COUNTY ALLOCATION 2012/2013 COURT OF APEALS
79484-APCA	02/11/13	O'REILLY AUTO PARTS	\$21.96	\$21.96	PCT #1 - SPRAY PAINT
79485-APCA	02/11/13	OMNIBASE SERVICES OF TEXAS	\$90.00	\$36.00	JP #3 - SERVICE FEE FTA/OCTOBER, NOVEMBER & DECEMBER
				\$54.00	JP #3 - SERVICE FEE FTA/APRIL, MAY & JUNE
79486-APCA	02/11/13	ORKIN EXTERMINATING COMPANY,	\$106.40	\$106.40	COURTHOUSE - PEST CONTROL
79487-APCA	02/11/13	OTIS S. "BUD" WUEST	\$324.36	\$324.36	REIMBURSE FOR PURCHASE OF WHEELS
79488-APCA	02/11/13	PARKER LUMBER	\$91.28	\$91.28	NIXON ANNEX - HINGE, DOOR KNOB
79489-APCA	02/11/13	PATHMARK TRAFFIC PRODUCTS	\$1,054.60	\$1,054.60	PCT #1 - SIGNS
79490-APCA	02/11/13	PERSONAL IMPRESSIONS	\$7.50	\$7.50	PCT #1 - DECALS
79491-APCA	02/11/13	POSTMASTER	\$450.00	\$450.00	JP #3 - 10 ROLLS .45 STAMPS
79492-APCA	02/11/13	PROSPERITY BANK	\$29,903.00	\$29,903.00	INTEREST DEBT SERVICE PAYMENT ON SERIES BONDS (9998, 99910, 99913, 9999, 99914, 99912)
79493-APCA	02/11/13	REESE & ESCOBAR L.L.P.	\$300.00	\$150.00	COUNTY COURT, 28154, CAA, SHELTON
				\$150.00	COUNTY COURT, 28337, CAA, HERNANDEZ

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79494-APCA	02/11/13	REESE'S PRINT SHOP	\$629.00	\$629.00	RECORDS MGMT. - TONER, INK CARTRIDGE
79495-APCA	02/11/13	APACHE CHEMICAL COMPANY	\$2,966.21	\$138.35 \$208.55 \$128.85 \$144.81 \$161.65 \$207.65 \$226.65 \$399.00 \$176.45 \$35.80 \$410.15 \$498.45 \$35.55 \$194.30	JAIL - CUPS, BOWLS JAIL - TRASH BAGS, TOILET TISSUE, SCRUB BRUSHES JAIL - PLATES JAIL - PLATES, CUPS, BOWLS JAIL - TOILET TISSUE, TRASH BAGS JAIL - TOILET TISSUE, MOPHEAD, TRASHBAGS JAIL - MOPHEAD, CUPS, PLATES, PAPER TOWELS JAIL - PAPER TOWELS, PLATES, CUPS, BOWLS JAIL - TOILET PAPER, CLEANER, BLEACH, MOPHEADS JAIL - CLEANER JAIL - PLATES, PAPER TOWELS, TOILET TISSUE, CLEANER JAIL - GLOVES JAIL - SCRUB BRUSHES, CLEANER JAIL - PLATES, CUPS, BOWLS
79496-APCA	02/11/13	ROBERT W. BLAND	\$300.00	\$150.00 \$150.00	COUNTY COURT, 27454, CAA, PRIEVE COUNTY COURT, 26914, CAA, PEREZ
79497-APCA	02/11/13	SAGE CAPITAL BANK	\$183,464.97	\$183,464.97	PRINCIPAL & INTEREST ON GENERAL OBLIGATION REFUNDING BONDS #67633
79498-APCA	02/11/13	SALT FLAT FEED & NAPA	\$25.00	\$25.00	PCT #3 - ANTIFREEZE
79499-APCA	02/11/13	SCHMIDT & SONS INC.	\$527.70	\$337.61 \$190.09	PCT #1 - PUMP PCT #2 - 15W-30 OIL
79500-APCA	02/11/13	SCHMIDT BROTHERS LLC	\$184.05	\$59.73 \$71.83 \$52.49	PCT #3 - OIL/FILTER CHANGE, VEHICLE INSPECTION, VIN# 2933 PCT #3 - OIL/FILTER CHANGE CONSTABLE #3 - OIL/FILTER CHANGE, AIR FILTER, VIN# 7941
79501-APCA	02/11/13	SCOTT-MERRIMAN, INC.	\$824.10	\$824.10	DISTRICT CLERK - CUST# G002, VOL GENERAL CIVIL DOCKETS
79502-APCA	02/11/13	SHAWNA T. LEHNERT	\$166.68	\$166.68	MILEAGE - S.LEHNERT, JAN.2013
79503-APCA	02/11/13	SIRCHIE FINGER PRINT LABORAT	\$415.83	\$415.83	SHERIFF OFFICE/JAIL - COMBINATION BAGS, FINGERPRINT INK, PROPERTY BAGS
79504-APCA	02/11/13	SOUTHERN TIRE MART	\$6,430.00	\$4,740.00 \$1,690.00	PCT #1 - (12) TIRES PCT #2 - (2) TIRES
79505-APCA	02/11/13	SYSCO FOOD SERVICES	\$1,689.92	\$1,173.69 \$80.08 \$399.07	JAIL - FOOD JAIL - BROWN BAGS JAIL - DETERGENT

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				\$37.08	JAIL - SPOONS
79506-APCA	02/11/13	T&W TIRE	\$517.12	\$517.12	CONSTABLE #3 - (4) TIRES
79507-APCA	02/11/13	TEQSYS, INC.	\$2,620.00	\$2,620.00	COMPUTER MAINTENANCE 1/9/13-2/8/13, EMAIL SERVICE 1/1/13-1/31/13
79508-APCA	02/11/13	TEXAS ASSOC. OF COUNTIES	\$955.00	\$955.00	2013 ANNUAL TAC DUES
79509-APCA	02/11/13	TEXAS ASSOC. OF COUNTIES	\$1,150.00	\$230.00	REGISTRATION - B.WESTON, 2013 LEGISLATIVE CONF., 8/28-30/13, AUSTIN, TX
				\$230.00	REGISTRATION - JIMMY HARLESS, 2013 LEGISLATIVE CONF., 8/28-30/2013, AUSTIN, TEXAS
				\$230.00	REGISTRATION - O.WUEST, 2013 LEGISLATIVE CONF., 8/28-30/2013, AUSTIN, TEXAS
				\$230.00	REGISTRATION - S.LEHNERT, 2013 LEGISLATIVE CONF., 8/28-30/13, AUSTIN, TEXAS
				\$230.00	REGISTRATION - S.BARBORAK, 2013 LEGISLATIVE CONF., 8/28-30/13, AUSTIN, TEXAS
79511-APCA	02/11/13	TEXAS GAS SERVICE	\$1,152.18	\$677.12	JAIL - METER# 0201086558 12/18/12-1/17/13
				\$202.21	ANNEX - METER# 0203863490 12/18/12-1/17/13
				\$127.90	EMERGENCY MGMT. - METER# 9901110615 12/19/12-1/21/13
				\$83.90	PCT #3 - METER# 020D869745 12/19/12-1/21/13
				\$43.73	TAX OFFICE - METER# 020303717 12/20/12-1/22/13
				\$17.32	EMERGENCY MGMT. - METER# 20L884153 GENERATOR 12/21/12-1/23/13.
79512-APCA	02/11/13	TEXAS HYDRAULICS & PNEUMATIC	\$215.00	\$215.00	PCT #3 - LIFT CYLINDER & SEAL
79514-APCA	02/11/13	TEXAS SCHOOL ASSESSORS ASSOC	\$55.00	\$55.00	TAX OFFICE - 2013 MEMBERSHIP DUES
79515-APCA	02/11/13	THE GONZALES INQUIRER	\$245.82	\$69.00	NOTICE OF ELECTIONS
				\$47.44	NOTICE OF INVITATION TO BID - FUEL
				\$47.44	NOTICE OF INVITATION TO BID - FUEL
				\$47.44	NOTICE OF INVITATION TO BID - FUEL
				\$34.50	NOTICE 83RD LEGISLATIVE
79516-APCA	02/11/13	THOMAS F. HILLE	\$950.00	\$500.00	2ND 25TH, 9-13, CAA, PEREZ
				\$450.00	25TH, 19-06-CR, CAA, MP
79517-APCA	02/11/13	TOM GENTRY	\$774.00	\$774.00	PCT #3 - REPAIRS TO CAT953
79518-APCA	02/11/13	TRACTOR SUPPLY CO.	\$1,004.88	\$4.89	PCT #3 - BLASTER
				\$999.99	PCT #1 - AIR COMPRESSOR
79519-APCA	02/11/13	TRAVIS HILL	\$1,800.00	\$500.00	2ND 25TH, 134-12-CR, CAA, DEBERRY
				\$150.00	COUNTY COURT, 28043, CAA, WILLIAMSON

Approved Disbursements

Checking Account(s): APCA

Disbursements Made from 02/01/13 thru 02/28/13

THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$150.00	COUNTY COURT, 28251, CAA, HERNANDEZ
				\$500.00	2ND 25TH, 90-11-CR, CAA, GARCIA
				\$500.00	2ND 25TH, 75-11, CAA, GONZALES
79520-APCA	02/11/13	UNIFIRST HOLDINGS, INC.	\$105.56	\$52.78	PCT #4 - UNIFORM SERVICE
				\$52.78	PCT #4 - UNIFORM SERVICE
79521-APCA	02/11/13	VERIZON BUSINESS	\$18.32	\$18.32	PCT #4 - ACCT# 6000017863 1/27/13
79522-APCA	02/11/13	VERIZON SOUTHWEST	\$485.97	\$151.80	COUNTY ATTORNEY - ACCT# 10 5432 284 822 9072 10 1/19/13-2/18/13
				\$165.07	COUNTY JUDGE - ACCT# 10 5432 2813038785 1/19/13-2/18/13
				\$169.10	CODE ENFORCEMENT - ACCT# 10 5432 2835366432 01
79523-APCA	02/11/13	VICKY CAVAZOS-JONES	\$280.00	\$280.00	DISTRICT COURT - TRANSLATION - CRUZ, GARCIA - 137-12-CR, 1/25/13
79524-APCA	02/11/13	VICTORIA COMMUNICATIONS	\$170.00	\$170.00	JAIL - REPLACED VOLUME ON RADIOS
79525-APCA	02/11/13	VICTORIA MACK SALES	\$97.22	\$97.22	PCT #1 - IDLER
79526-APCA	02/11/13	VICTORIA REGIONAL JUVENILE J	\$100.00	\$100.00	JUVENILE DETENTION - JAN.2013
79527-APCA	02/11/13	VILLASENOR TIRE SHOP #3	\$110.00	\$110.00	PCT #4 - SEALER, TRACTOR TIRE
79528-APCA	02/11/13	WALMART COMMUNITY	\$1,774.05	\$79.94	CONSTABLE #3 - AMMO
				\$60.48	JAIL - BREAD
				\$32.40	JAIL - BREAD
				\$8.87	JAIL - INDIGENT SUPPLIES
				\$3.47	JAIL - MEDICATION
				\$156.93	JAIL - MEDICATION
				\$60.48	JAIL - BREAD
				\$16.97	JAIL - INMATE MEDICATION
				\$60.48	JAIL - BREAD
				\$47.84	JAIL - MEDICATION
				\$60.48	JAIL - BREAD
				\$60.48	JAIL - BREAD
				\$62.80	JAIL - COFFEE
				\$45.76	SHERIFF OFFICE - RECORDABLE CD'S
				\$29.88	CODE ENFORCEMENT - VOICE RECORDER
				\$29.88	SHERIFF OFFICE - KEYBOARD
				\$20.54	JAIL - INMATE MEDICATION
				\$60.48	JAIL - BREAD
				\$64.40	COURTHOUSE - AIR FILTERS
				\$165.76	DPS - SD CARD, CAMERA
				\$69.00	SHERIFF OFFICE - PRINTER
				\$120.56	TAX OFFICE - LYSOL SPRAY, PAPER TOWELS, TOILET TISSUE, SOFTWARE
				\$3.44	JAIL - MEDICATION

GONZALES AUDITOR

ACCOUNTS PAYABLE SYSTEM

04 Apr 2013

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Disbursements Made from 02/01/13 thru 02/28/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$118.64	SHERIFF OFFICE - USB CORD, BATTERIES
				\$49.70	JP #1 - STAPLER, TAPE, SHARPIES
				\$102.36	JAIL - BREAD, COFFEE
				\$29.94	JP #4 - CABLE
				\$23.94	JP #4 - KEYBOARD, MOUSE
				\$61.56	JAIL - BREAD
				\$3.96	COUNTY AGENT - FOOD FOR PROGRAM
				\$60.48	JAIL - BREAD
				\$17.12	JAIL - SWABS, COTTON
				\$14.97cr	JP #4 - RETURN CABLE
79529-APCA	02/11/13	WEST MOTORS INC.	\$3,212.19	\$3,212.19	PCT #1 - SUSPENSION LABOR
79530-APCA	02/12/13	TEXAS ASSOCIATION OF COUNTIE	\$19,857.00	\$19,857.00	FIRST QUARTER WORKERS' COMP.-2013
79531-APCA	02/12/13	VERIZON SOUTHWEST	\$4,485.76	\$4,485.76	TELEPHONE SERVICE #10-5432-2896702377-04 1/28/13
79532-APCA	02/25/13	1ST CHOICE RESTAURANT EQUIPM	\$111.20	\$111.20	CODE ENFORCEMENT - WATER FILTER
79533-APCA	02/25/13	A&A CONTRACTING, INC.	\$3,661.43	\$177.00	JAIL - REPAIRED (2) WATER CUT-OFFS
				\$177.00	JAIL - REPAIR COMMODOE & REPLACED PLUNGES, VALVES
				\$250.00	JAIL - BACKFLOW TESTING
				\$249.43	JAIL - UNSTOP DRAIN IN ATTIC
				\$2,808.00	JAIL - REPLACE 3" BACKFLOW, FILED PAPER WORK W/CITY WATER DEPARTMENT
79534-APCA	02/25/13	ACETYLENE OXYGEN COMPANY	\$41.51	\$41.51	PCT #1 - REMAINDER BALANCE
79535-APCA	02/25/13	ADRIAN PEREZ	\$450.00	\$150.00	COUNTY COURT, 28239, CAA, CARRANZA
				\$150.00	COUNTY COURT, CAA, PORTER
				\$150.00	COUNTY COURT, 28089, CAA, DELOACH
79536-APCA	02/25/13	ALL STAR PRINTING & OFFICE S	\$35.85	\$24.50	JP #4 - SIGN
				\$11.35	JP #4 - FLAGS
79537-APCA	02/25/13	ALLEN'S BODY TECH, INC.	\$1,453.83	\$1,453.83	SHERIFF OFFICE - PAINT & INSTALL NEW BUMPER, PARTS
79538-APCA	02/25/13	AMERICAN TIRE DISTRIBUTORS	\$1,778.92	\$1,778.92	SHERIFF OFFICE - (16) TIRES
79539-APCA	02/25/13	AQUA BEVERAGE COMPANY	\$219.43	\$12.50	TAX OFFICE - ACCT# 012519, BOTTLED WATER
				\$5.00	COUNTY CLERK - ACCT# 012553, COOLER RENT
				\$10.00	DISTRICT CLERK - ACCT# 010605, COOLER RENT
				\$9.00	COUNTY ATTORNEY - ACCT# 014425, COOLER RENT
				\$12.00	CONSTABLE #3 - ACCT# 013818, COOLER RENT
				\$10.00	DPS - ACCT# 012556, COOLER RENT
				\$8.00	AUDITOR - ACCT# 010118, COOLER RENT
				\$6.00	TAX OFFICE - ACCT# 012519, COOLER RENT
				\$11.00	JP #3 - ACCT# 014379, COOLER RENT

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Checking Account(s): APCA

Disbursements Made from 02/01/13 thru 02/28/13

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				\$4.00	TREASURER/CO.JUDGE - ACCT# 014682, BOTTLED WATER
				\$8.00	TREASURER/CO.JUDGE - ACCT# 014682, COOLER RENT
				\$10.00	JP #1 - ACCT# 012517, COOLER RENT
				\$13.00	COUNTY CLERK - ACCT# 012553, BOTTLED WATER
				\$32.50	DPS - ACCT# 012556, BOTTLED WATER
				\$30.00	JP #1 - ACCT# 012517, BOTTLED WATER
				\$22.50	COUNTY ATTORNEY - COPIER MAINTENANCE, SN# CJF233075 12/5/12-1/3/13
				\$18.34	JP #3 - ACCT# 014379, BOTTLED WATER
				\$2.41cr	COUNTY ATTORNEY - ACCT# 014425, BOTTLE CREDIT
79540-APCA	02/25/13	ASPHALT PATCH ENT. INC.	\$1,504.25	\$1,504.25	PCT #2 - 12.19 TONS ASPHALT
79541-APCA	02/25/13	AT&T	\$115.06	\$108.87 \$6.19	SHERIFF OFFICE - ACCT# 0302545514001 COUNTY AGENT - ACCT# 7320137426001, 2/10/13
79542-APCA	02/25/13	AUTOZONE	\$10.99	\$10.99	SHERIFF OFFICE - MOTOR TREATMENT
79543-APCA	02/25/13	BANCORPSOUTH EQUIPMENT FINAN	\$5,708.78	\$2,374.76 \$3,334.02	PCT #2 - PAYMENT #5 - ACCT# 002-0070730-001, G940B PCT #4 - PAYMENT #5 - ACCT# 002-0070730-002, G903B
79544-APCA	02/25/13	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING
79545-APCA	02/25/13	BOB BARKER COMPANY, INC.	\$162.00	\$162.00	JAIL - RAZORS, SHAVING CREAM
79546-APCA	02/25/13	BONNIE C. MINATRA	\$150.00	\$150.00	COURT REPORTER - 25TH 2/11/13
79547-APCA	02/25/13	BUFFCO PRODUCTION	\$20.00	\$20.00	OVERPAYMENT ON RECORDING FEES
79548-APCA	02/25/13	CALDWELL COUNTRY CHEVROLET	\$595.30	\$595.30	SHERIFF OFFICE - SPEAKERS, BRACKET
79549-APCA	02/25/13	CARAWAY FORD, INC.	\$166.12	\$166.12	PCT #4 - REPAIR FUEL LEAK
79550-APCA	02/25/13	CARD SERVICE CENTER	\$1,002.57	\$59.00 \$188.60 \$189.17 \$188.60 \$188.60 \$188.60	ACCT# 4707 1235 4679 0005 PCT #2 - DEAD BOLT HOTEL - S.BARBORAK, 2013 LEGISLATIVE CONF., 8/28-30/2013, AUSTIN, TEXAS HOTEL - J.HARLESS, 2013 LEGISLATIVE CONF., 8/28-30/2013, AUSTIN, TX HOTEL - O.WJEST, 2013 LEGISLATIVE CONF., 8/28-30/2013, AUSTIN, TX HOTEL - S.LEHNERT, 2013 LEGISLATIVE CONF., 8/28-30/2013, AUSTIN, TX HOTEL - B.WESTON, 2013 LEGISLATIVE CONF., 8/28-30/2013, AUSTIN, TX
79551-APCA	02/25/13	CEMEX, INC.	\$194.61	\$194.61	PCT #4 - 45.79 TONS COMMERCIAL BASE

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THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/13 thru 02/28/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
79552-APCA	02/25/13	CHEVRON & TEXACO BUSINESS	\$75.68	\$75.68	CONSTABLE #3 - ACCT# 6000042926 - GAS
79553-APCA	02/25/13	CINTAS CORP. #087	\$114.68	\$57.34 \$57.34	PCT #3 - UNIFORM SERVICE PCT #3 - UNIFORM SERVICE
79554-APCA	02/25/13	CITY UTILITIES	\$122.76	\$61.38 \$61.38	NIXON ANNEX - ACCT# 42100, JAN.2013 PCT #4 - ACCT# 64600, JAN.2013
79555-APCA	02/25/13	COLORADO MATERIALS CO.	\$11,021.76	\$2,057.36 \$1,744.86 \$1,850.50 \$2,525.93 \$1,810.24 \$1,032.87	PCT #4 - 548.62 TON NON SPEC 1 3/4" BASE PCT #3 - 465.29 TON NON SPEC 1 3/4" BASE PCT #2 - 493.46 TONS NON SPEC 1 3/4" BASE PCT #3 - 673.57 TON NON SPEC 1 3/4" BASE PCT #2 - 482.72 TON NON SPEC 1 3/4" BASE PCT #3 - 275.43 TONS NON SPEC 1 3/4" BASE
79556-APCA	02/25/13	D&G AUTO & DIESEL REPAIR	\$14.50	\$14.50	PCT #2 - STATE INSPECTION, VIN# S000
79557-APCA	02/25/13	DEWITT POTH AND SON	\$536.89	\$30.00 \$56.05 \$38.32 \$111.48 \$55.89 \$34.85 \$30.00 \$30.00 \$30.00 \$120.30	RECORDS MGMT. - COPIER MAINTENANCE SN# CNI040554 12/5/12-1/4/13 DPS - COPIER MAINTENANCE SN# CRI628451 12/4/12-1/3/13 JAIL - COPIER MAINTENANCE SN# CTI415270 12/14/12-1/14/13 COUNTY AGENT - COPIER MAINTENANCE SN# CNB156170 12/17/12-1/16/13 SHERIFF OFFICE - COPIER MAINTENANCE SN# CRC737882 12/17/12-1/16/13 AUDITOR - COPIER MAINTENANCE SN# CEH319208 12/21/12-1/24/13 CONSTABLE #3 - COPIER MAINTENANCE SN# CVH137483 12/19/12-1/24/13 JP #3 - COPIER MAINTENANCE SN# CME132554 12/26/12-1/24/13 SHERIFF OFFICE - COPIER MAINTENANCE SN# CJE449193 12/21/12-1/23/13 SHERIFF OFFICE - COPIER MAINTENANCE SN# CJE449194, 12/21/12-1/23/13
79558-APCA	02/25/13	DIETZE & REESE	\$11.25	\$11.25	OVERPAYMENT ON RECORDING FEES
79559-APCA	02/25/13	DOCUMATION INC	\$213.65	\$213.65	COUNTY CLERK - ACCT# 107339, CONTRACT# 24950755, 2/1/13-2/28/13
79560-APCA	02/25/13	DONALD SCHAWA	\$20.00	\$20.00	OVERPAYMENT ON RECORDING FEES
79561-APCA	02/25/13	DONNIE R. BRZOWSKI	\$656.70	\$656.70	PERDIEM & HOTEL - D.BRZOWSKI, V.G.YOUNG SCHOOL FOR CO.COMM.COURT, 2/19-21/13, AUSTIN, TX
79562-APCA	02/25/13	DUBOSE INSURANCE AGENCY, INC	\$92.50	\$92.50	BOND POLICY# 61050467 GONZALES COUNTY FIRE MARSHALL 12/13/12-12/13/14

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
79563-APCA	02/25/13	DWIGHT SEXTON	\$1,300.71	\$616.08	PERDIEM, MILEAGE, HOTEL - D.SEXTON, FORT WORTH STOCK SHOW, 1/24-28/13, FORT WORTH, TX
				\$684.63	PERDIEM, MILEAGE, HOTEL - D.SEXTON, FORT WORTH STOCK SHOW, 2/4-8/13, FORT WORTH, TX
79564-APCA	02/25/13	ECONO SIGNS LLC	\$143.60	\$143.60	PCT #2 - SIGNS
79565-APCA	02/25/13	FARM PLAN	\$12.16	\$12.16	PCT #2 - BOLT, WASHER, NUT
79566-APCA	02/25/13	FASTENAL IND. & CONSTRUCTION	\$13.16	\$13.16	PCT #1 - BOLTS
79567-APCA	02/25/13	FORREST E. PENNEY JR.	\$1,602.60	\$501.60	2ND 25TH, 146-12-CR, CAA, MOLINA
				\$501.00	2ND 25TH, 132-12, CAA, CARRILLO
				\$150.00	COUNTY COURT, 28339, CAA, RODRIGUEZ
				\$75.00	COUNTY COURT, CAA, JUVENILE
				\$150.00	COUNTY COURT, 28378, CAA, WHEELER
				\$75.00	COUNTY COURT, CAA, JUVENILE
				\$75.00	COUNTY COURT, CAA, JUVENILE
				\$75.00	COUNTY COURT, CAA, JUVENILE
79568-APCA	02/25/13	G&K SERVICES, INC.	\$373.36	\$47.40	PCT #2 - UNIFORM SERVICE
				\$47.40	PCT #2 - UNIFORM SERVICE
				\$46.31	PCT #1 - UNIFORM SERVICE
				\$46.31	PCT #1 - UNIFORM SERVICE
				\$46.43	PCT #2 - UNIFORM SERVICE
				\$46.31	PCT #1 - UNIFORM SERVICE
				\$46.89	PCT #2 - UNIFORM SERVICE
				\$46.31	PCT #1 - UNIFORM SERVICE
79569-APCA	02/25/13	GERARD RICKHOFF, CO. CLERK	\$942.00	\$471.00	COUNTY COURT - MENTAL COMMITMENT CAUSE# 2012MH3270, FC 12/31/12
				\$471.00	COUNTY COURT - MENTAL COMMITMENT CAUSE# 2012MH3247, JB 12/31/12
79570-APCA	02/25/13	GONZALES COMMUNITY HEALTH CE	\$276.00	\$105.00	JAIL - INMATE CLARK BARRETT
				\$69.00	JAIL - INMATE PAULINO MONTERO, DENTAL
				\$102.00	JAIL - INMATE PAULINO MONTERO, DENTAL
79571-APCA	02/25/13	GONZALES COUNTY CHILD SERVIC	\$6,500.00	\$6,500.00	BUDGET ALLOCATION FY 2012/2013
79572-APCA	02/25/13	GRAINGER, INC.	\$26.87	\$26.87	PCT #4 - TUBE
79573-APCA	02/25/13	GREGORY M. PAUL, M.D.	\$1,400.00	\$1,400.00	COMPETENCY EVALUATION - JOHNNIE RAY JOHNSON, CR12-085 1/16/13
79574-APCA	02/25/13	GT DISTRIBUTORS, INC.	\$991.65	\$991.65	SHERIFF OFFICE - 3 GUN RACKS FOR CARS
79575-APCA	02/25/13	GUADALUPE CO SHERIFF DEPT.	\$400.00	\$400.00	JAIL - REGISTRATION - R.MONAGHAN, R.TAYLOR, BASIC CORRECTIONS OFFICER COURSE, 2/25/13-3/8/13

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79576-APCA	02/25/13	GUADALUPE VALLEY ELECTRIC CO	\$104.64	\$104.64	JAIL - ACCT# 3754999001, 12/31/12-1/31/13
79577-APCA	02/25/13	GVEC.NET	\$209.95	\$209.95	COURTHOUSE - ACCT# 17266 WIRELESS INTERNET 2/11/13-3/11/13
79578-APCA	02/25/13	HAMCO AUSTIN	\$30.98	\$30.98	TAX OFFICE - THERMAL PAPER
79579-APCA	02/25/13	HARDING PUMP & SUPPLY, INC.	\$17.08	\$17.08	PCT #3 - HOSE
79580-APCA	02/25/13	HARRIS FAMILY MORTUARY, INC.	\$485.00	\$485.00	TRANSFER TO TRAVIS COUNTY MEDICAL EXAMINER - R.GONZALEZ JR. 2/4/13
79581-APCA	02/25/13	HARWOOD HEATING & AIR	\$127.50	\$127.50	TAX OFFICE - CLEANED HIGH LIMIT SWITCH ON FURNACE
79582-APCA	02/25/13	HILL COUNTRY DAIRIES	\$153.39	\$153.39	JAIL - MILK
79583-APCA	02/25/13	HOLT CAT	\$13,208.55	\$630.93 \$5,528.59 \$5,866.97 \$230.37 \$94.63 \$50.88 \$336.79 \$40.00 \$927.35 \$229.32cr \$268.64cr	PCT #1 - LAMP, LENS PCT #3 - CONE, SEAL, RING, LOCK, SHAFT PCT #4 - REMOVE & INSTALL HYDRAULIC CYLINDERS, REPAIR STEERING CYLINDER PCT #1 - LENS PCT #3 - BOLT, PLATE PCT #1 - LENS PCT #1 - BOLT, NUT PCT #3 - DELIVERY CHARGE PCT #3 - REPLACE TR SELECTOR PCT #1 - RETURN LENS PCT #1 - LENS
79584-APCA	02/25/13	INDEPENDENCE TITLE CO.	\$15.00	\$15.00	OVERPAYMENT ON RECORDING FEES
79585-APCA	02/25/13	INTERSTATE BILLING SERVICE	\$1,734.02	\$1,734.02	PCT #3 - REPAIR A/C, HOOD & ENGINE
79586-APCA	02/25/13	J. M. PARR, INC.	\$324.26	\$324.26	COURTHOUSE - SERVICE CALL TO CHECK SYSTEM
79587-APCA	02/25/13	JACKIE WILLIAMSON	\$450.00	\$150.00 \$150.00 \$150.00	25TH, 25124, CAA, JONES 25TH, 25151, CAA, WALKER 25TH, 24866, CAA, HERRERA
79588-APCA	02/25/13	JAMES M. CLAUDER	\$1,900.00	\$150.00 \$75.00 \$500.00 \$500.00 \$150.00 \$150.00 \$150.00 \$150.00 \$75.00	COUNTY COURT, 28030, CAA, HULL COUNTY COURT, CAA, JUVENILE 2ND 25TH, 17-13, CAA, WEST 2ND 25TH, 164-12, CAA, WEST 25TH, 25115, CAA, LAFLEUR 25TH, 25151, CAA, WALKER 25TH, 25190, CAA, LEAL 25TH, 21866K CAA, HERRERA COUNTY COURT, CAA, JUVENILE
79589-APCA	02/25/13	JAMES TELECO	\$90.00	\$90.00	CO.JUDGE - REPAIR BAD CONNECTION

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
79590-APCA	02/25/13	JANELL CRAVEN	\$67.80	\$67.80	MILEAGE - J.CRAVEN, DEC/JAN.2013
79591-APCA	02/25/13	JANIE PINEDA	\$544.30	\$164.05 \$380.25	PERDIEM, MILEAGE - J.PINEDA, D10-FOOD SHOW & QUIZ BOWL, 1/7/13, KERRVILLE MILEAGE - J.PINEDA, JAN.2013
79592-APCA	02/25/13	JENNIFER SALINAS	\$50.00	\$50.00	NIXON ANNEX - OFFICE CLEANING 2/5/13
79593-APCA	02/25/13	JOHN DEERE CREDIT	\$2,543.75	\$2,543.75	PCT #2 - LEASE PAYMENT 030-0060584-000 GRADER FEB.2013
79594-APCA	02/25/13	JOHN MORENO	\$476.86	\$476.86	MILEAGE - J.MORENO, TXDPS BASIC COMMERCIAL VEH.ENFORCEMENT, 1/7-11/13
79595-APCA	02/25/13	JOHNSON OIL COMPANY	\$161.61	\$161.61	CODE ENFORCEMENT - 54.103 GAS - CODE ENFORCEMENT
79596-APCA	02/25/13	JONNIE SAMPLETON	\$30.00	\$30.00	TRANSPORTATION TO DOCTOR - 2/21/13 SAN ANTONIO
79597-APCA	02/25/13	KENNETH WHIDDON	\$656.70	\$656.70	PERDIEM & HOTEL - K.WHIDDON, V.G. YOUNG SCHOOL FOR CO.COMM.COURT, 2/19-21/13, AUSTIN, TX
79598-APCA	02/25/13	KESSLER'S AUTO SUPPLY	\$110.19	\$110.19	PCT #1 - WIPER BLADE
79599-APCA	02/25/13	KEVIN LAFLEUR	\$656.70	\$656.70	PERDIEM & HOTEL - K.LaFLEUR-V.G. YOUNG SCHOOL FOR CO.COMM.COURT, 2/19-21/13, AUSTIN, TX
79600-APCA	02/25/13	LAURA PENA	\$12.10	\$12.10	REIMBURSE POSTAGE FOR CERTIFIED MAIL
79601-APCA	02/25/13	LEXISNEXIS RISK DATA	\$50.00	\$50.00	CONSTABLE #1 - #1396725-20121231 1/1/13-1/31/13
79602-APCA	02/25/13	LEXISNEXIS RISK DATA MGMT IN	\$50.00	\$50.00	COUNTY COURT - #1026036-2012231, 1/1/13-1/31/13
79603-APCA	02/25/13	LOWELL S. KENDALL	\$500.00	\$500.00	25TH, 25-12, CAA, CLEVELAND
79604-APCA	02/25/13	MARTI MACIAS	\$25.00	\$25.00	DISTRICT COURT - TRANSLATION 2/12/12 TORIVIA
79605-APCA	02/25/13	MBH WELDING	\$465.73	\$120.00 \$93.48 \$90.00 \$21.70 \$97.80 \$42.75	PCT #1 - PLATE PCT #1 - METAL PCT #1 - REPAIR DIESEL TANK PCT #1 - METAL PCT #4 - REPAIR FUEL TANK PCT #2 - METAL
79606-APCA	02/25/13	MCCOY CORPORATION	\$399.33	\$16.98 \$58.89 \$10.29	COURTHOUSE - GLOVES, CONTRACTOR BAG PCT #2 - EXT. CORD COURTHOUSE - PADLOCK

Approved Disbursements

Checking Account(s): APCA

Disbursements Made from 02/01/13 thru 02/28/13

THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$54.13	PCT #2 - BRACKET, SCREWS, PVC PIPE
				\$8.09	PCT #2 - WATER HOSE
				\$35.96	NIXON ANNEX - BULBS
				\$4.79	NIXON ANNEX - BOARD
				\$3.12	NIXON ANNEX - NAILS
				\$13.07	NIXON ANNEX - DOOR STOP, ADHESIVE
				\$74.38	PCT #3 - PVC, T-POST
				\$13.97	NIXON ANNEX - PLYWOOD, SCREWS
				\$9.99	NIXON ANNEX - PRIMER
				\$14.31	PCT #2 - BLOCK
				\$48.84	PCT #2 - CONCRETE PAD, NAILS
				\$0.59	NIXON ANNEX - SWITCH BOX COVER
				\$23.23	NIXON ANNEX - CAULK, SAW, SILICONE
				\$13.49	PCT #1 - ENTRY KNOB
				\$4.79cr	NIXON ANNEX - RETURN BOARD
79607-APCA	02/25/13	MCCREARY, VESELKA, BRAGG & A	\$1,488.41	\$1,072.14 \$416.27	JP #3 - COMMISSION ON FINE COLLECTION JP #1 - COMMISSION ON FINE COLLECTION
79608-APCA	02/25/13	MCJUNKIN REDMAN CORPORATION	\$50.07	\$50.07	PCT #4 - TERRY TOWELS
79609-APCA	02/25/13	MEDINA VALLEY SECURITY, INC.	\$24.95	\$24.95	MONTHLY SERVICE ON FIRE ALARM SYSTEM - FEB.2013
79610-APCA	02/25/13	MELISA K. MATHIAS	\$600.00	\$450.00 \$150.00	COUNTY COURT, 27366, CAA, HUNT COUNTY COURT, 27836, CAA, WILLIAMS
79611-APCA	02/25/13	METROPLEX CONTROL SYSTEMS, I	\$560.31	\$396.31 \$164.00	JAIL - REPAIR LOCKS, DOORS & BRAKE MODULES JAIL - REPAIR DOOR, BRAKE MODULE
79612-APCA	02/25/13	MOHRMANN'S DRUG STORE	\$849.22	\$849.22	JAIL - INMATE MEDICATION
79613-APCA	02/25/13	NO LIMIT ACCESSARIES, DBA	\$100.00	\$100.00	SHERIFF OFFICE - WINDOW TINT
79614-APCA	02/25/13	OFFICE DEPOT, INC.	\$154.15	\$103.56 \$50.59	POST ITS, DUSTER - CO.JUDGE, DUSTER - AUDITOR, FILE FOLDERS, TONER - JP#1 TIMECARDS, COPY PAPER, FILE FOLDERS, BINDER CLIPS - CO.JUDGE, JP #3, PCT #2, PCT #1
79615-APCA	02/25/13	ORKIN EXTERMINATING COMPANY,	\$279.58	\$50.56 \$49.44 \$107.63 \$71.95	JUSTICE CENTER - PEST CONTROL NIXON ANNEX - PEST CONTROL JAIL - PEST CONTROL TAX OFFICE - PEST CONTROL
79616-APCA	02/25/13	OTIS S. "BUD" WUEST	\$656.70	\$656.70	PERDIEM & HOTEL - O.WUEST, V.G. YOUNG SCHOOL FOR CO.COMM.COURT, 2/19-21/13, AUSTIN, TX
79617-APCA	02/25/13	PATSY HERNANDEZ	\$36.73	\$36.73	MILEAGE - P.HERNANDEZ, JAN.2013
79618-APCA	02/25/13	PAUL NEUSE	\$150.00	\$150.00	COURTHOUSE CLOCK MAINTENANCE FEB.2013

Approved Disbursements

Checking Account(s): APCA

Disbursements Made from 02/01/13 thru 02/28/13

THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
79619-APCA	02/25/13	PITNEY BOWES	\$89.44	\$89.44	TAX OFFICE - ACCT# 9237646 1/30/13-2/28/13
79620-APCA	02/25/13	PITNEY BOWES	\$76.00	\$76.00	DISTRICT CLERK - ACCT# 2185-5065-26-4 INK CARTRIDGE
79621-APCA	02/25/13	POWERPLAN OIB	\$675.78	\$556.74 \$119.04	PCT #3 - FILTER ELEMENT, AIR FILTER, OIL FILTER PCT #3 - REAR VIEW MIRROR
79622-APCA	02/25/13	QUILL CORPORATION	\$47.99	\$47.99	DISTRICT CLERK - CALCULATOR
79623-APCA	02/25/13	RALEIGH E. MEASOM	\$90.00	\$90.00	CELL PHONE ALLOWANCE JAN.2013
79624-APCA	02/25/13	REESE & ESCOBAR L.L.P.	\$800.00	\$150.00 \$150.00 \$500.00	COUNTY COURT, 28030, CAA, SMITH COUNTY COURT, 27516, CAA, BAREFIELD 2ND 25TH, 87-07-CR, CAA, SANCHEZ
79625-APCA	02/25/13	REESE'S PRINT SHOP	\$5,120.71	\$47.00 \$6.00 \$41.00 \$13.99 \$22.11 \$140.22 \$360.00 \$52.99 \$47.93 \$79.20 \$20.70 \$98.76 \$168.13 \$32.72 \$213.25 \$10.90 \$34.97 \$83.26 \$13.85 \$22.46 \$94.00 \$82.92 \$46.62 \$128.73 \$87.00 \$66.78 \$41.00 \$26.02	PCT #2 - BUSINESS CARDS SHERIFF OFFICE - TAPE DISPENSER JP #3 - COPY PAPER DISTRICT CLERK - HILITERS, CLASP ENVELOPES COUNTY AGENT - SEALS SHERIFF OFFICE - PAPER CLIPS, INK CARTRIDGE SHERIFF OFFICE - COPY PAPER TAX OFFICE - RIBBON, CLASP ENVELOPES DPS - FILE FOLDERS COUNTY AGENT - PAPER SHERIFF OFFICE - STAMP TAX OFFICE - STAPLERS DPS - STORAGE BOXES, BINDER CLIPS, CLASP ENVELOPES TREASURER - CORRECTION TAPE, CALENDAR, RUBBER BANDS, STAPLES SHERIFF OFFICE - SHEET PROTECTORS, TAPE, ENVELOPES SHERIFF OFFICE - LIQUID PAPER, CORRECTION TAPE SHERIFF OFFICE - CLASP ENVELOPES TAX OFFICE - RUBBERBANDS, PENS DPS - CORRECTION TAPE JP #3 - PENS, BLUE INK JP #3 - ENVELOPES AUDITOR - FEDEX DISTRICT CLERK - CLASP ENVELOPES, RIBBON, CORRECTION TAPE DISTRICT CLERK - STAMPS TAX OFFICE - ADD ROLLS DISTRICT CLERK - STAPLE REMOVER, CLOCK, RIBBON, STAPLES, COUNTY ATTORNEY - COPY PAPER COUNTY ATTORNEY - DESK TRAY

Approved Disbursements

Checking Account(s): APCA

Disbursements Made from 02/01/13 thru 02/28/13

THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$170.79	SHERIFF OFFICE - TONER
				\$236.00	JP #3 - RED ENVELOPES
				\$38.36	DPS - CLIPBOARD
				\$18.86	DISTRICT CLERK - SHEET PROTECTORS, BINDER
				\$17.97	SHERIFF OFFICE - DESK CALENDARS
				\$9.15	TAX OFFICE - SIGN
				\$205.00	TAX OFFICE - RECEIPT BOOKS
				\$320.44	SHERIFF OFFICE - TONER
				\$489.00	DPS - SCANNER
				\$31.37	DPS - RUBBER BANDS, ERASERS
				\$453.00	DPS - PRINTER
				\$390.00	DPS - SHREDDER
				\$4.49	JP #3 - PAPER
				\$68.13	COUNTY ATTORNEY - LETTER TRAY
				\$7.59	COUNTY AGENT - FOLDERS
				\$11.70	DPS - NOTARY STAMP
				\$38.65	SHERIFF OFFICE - NOTARY STAMPS
				\$384.11	SHERIFF OFFICE - FOLDERS, INK CARTRIDGES, ENVELOPES
				\$39.99	TAX OFFICE - LABELS
				\$36.45	TAX OFFICE - CORRECTION TAPE
				\$47.09	COUNTY ATTORNEY - ENVELOPES, STACKER
				\$24.99	SHERIFF OFFICE - FILE FOLDERS, CLIPS
				\$6.27	DISTRICT CLERK - PEN REFILLS
				\$7.75	DPS - SPIRAL NOTEBOOKS
				\$12.42	JP #1 - INK PAD, PEN REFILLS
				\$31.37cr	DPS - CLIPBOARD
79626-APCA	02/25/13	RESERVE ACCOUNT	\$3,500.00	\$1,000.00	COUNTY CLERK - ACCT# 46361739 POSTAGE FOR METER
				\$2,500.00	TAX OFFICE - ACCT# 28599421 POSTAGE FOR METER
79627-APCA	02/25/13	ROBERT A. WILLIAMSON M.D.	\$25.00	\$25.00	JAIL - CHEST X-RAY FOR INMATE K.RIEDEL
79628-APCA	02/25/13	ROBERT W. BLAND	\$150.00	\$150.00	COUNTY COURT, 25742, CAA, BRADY
79629-APCA	02/25/13	ROSE RODRIGUEZ	\$17.51	\$17.51	MILEAGE - R.RODRIGUEZ, JAN.2013
79630-APCA	02/25/13	SBS ADMINISTRATIVE SERVICES	\$264.00	\$264.00	ADMINISTRATIVE FEE FOR JAN.2013
79631-APCA	02/25/13	SCHMIDT & SONS INC.	\$154.30	\$154.30	PCT #1 - MOTOR OIL
79632-APCA	02/25/13	SCHMIDT BROTHERS LLC	\$162.92	\$72.15	CONSTABLE #1 - OIL/FILTER CHANGE, VIN# 8745
				\$44.83	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN# 9253
				\$45.94	SHERIFF OFFICE - OIL/FILTER CHANGE, VIN# 4399
79633-APCA	02/25/13	SCOTT-MERRIMAN, INC.	\$5,148.32	\$2,276.40	COUNTY CLERK - CUST# G002 BANKNOTE PAPER
				\$1,895.42	COUNTY CLERK - CUST# G002 RECORDING PAPER
				\$976.50	COUNTY CLERK - CUST# G002 BANKNOTE PAPER
79634-APCA	02/25/13	SHARON JANECKA	\$23.17	\$23.17	MILEAGE - S.JANECKA, JAN.2013

Approved Disbursements

Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/13 thru 02/28/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
79635-APCA	02/25/13	SHELL FLEET MANAGEMENT	\$216.14	\$216.14	JAIL - ACCT# 80-000-4405-00, GAS
79636-APCA	02/25/13	SMILEY TIRE SHOP #2	\$298.00	\$35.00 \$12.00 \$105.00 \$32.00 \$40.00 \$74.00	PCT #2 - TIRE REPAIR PCT #2 - TIRE REPAIR PCT #2 - DISMOUNT/MOUNT CONSTABLE #3 - TIRE REPAIR, BALANCE, MOUNT/DISMOUNT PCT #2 - MOUNT/DISMOUNT, BALANCE, ROTATE PCT #2 - MOUNT/DISMOUNT, BALANCE
79637-APCA	02/25/13	SO TEX CO JUDGES/COMM ASSOC.	\$300.00	\$300.00	DUES 2013 SOUTH TEX CO.JUDGES & COMMISSIONERS ASSOCIATION
79638-APCA	02/25/13	SOUTHERN TIRE MART	\$4,588.65	\$2,250.57 \$872.08 \$1,952.00 \$486.00cr	PCT #2 - (5) TIRES PCT #2 - (7) TIRES PCT #2 - (6) TIRES PCT #2 - RETURN TIRE
79639-APCA	02/25/13	STEVEN RAMIREZ	\$82.00	\$82.00	OVERPAYMENT ON RECORDING FEES
79640-APCA	02/25/13	T ELECTRIC	\$632.70	\$632.70	JAIL - 20-AMP BREAKER, COUPLING, BOX, BASE PLUG
79641-APCA	02/25/13	TEQSYS, INC.	\$2,620.00	\$2,620.00	COMPUTER MAINTENANCE 2/9/13-3/8/13, EMAIL SERVICE 2/1/13-2/28/13
79642-APCA	02/25/13	TEXAS ASSOCIATION OF COUNTIE	\$43,589.00	\$3,822.00 \$14,117.00 \$18,900.00 \$6,750.00	AUTO PHYSICAL DAMAGE COVERAGE 1/10/13-1/10/14 GENERAL LIABILITY COVERAGE 1/10/13-1/10/14 AUTO LIABILITY COVERAGE 1/10/13-1/10/14 LEGAL FEES FOR MCNABB CLAIM# PO-2012-3649
79643-APCA	02/25/13	TEXAS COUNTY AND	\$450.00	\$225.00 \$225.00	REGISTRATION - S.LEHNERT, TCDRS ANNUAL CONF., 7/15-17/2013, AUSTIN, TEXAS REGISTRATION - B.WESTON, TCDRS ANNUAL CONF., 7/15-17/2013, AUSTIN, TEXAS
79644-APCA	02/25/13	TEXAS JUSTICE COURT TRAINING	\$100.00	\$100.00	REGISTRATION - D.VOIGT, FY13 SEMINAR, 2/26-3/1/2013, AUSTIN, TEXAS
79645-APCA	02/25/13	TEXAS PARKS & WILDLIFE	\$382.50	\$85.00 \$85.00 \$85.00 \$42.50 \$85.00	TPW FINES (12-115642) JUAN C. GONZALES TPW FINES - (13-116445) IRVING L LOEV, 1/15/13 TPW FINES - (13-116650) BLAKE LEFFEL 2/11/13 TPW FINES - (12-115641) JOSE F. GAMEZ 10/2/12 TPW FINES - (JP11-964) TROY HOWSLEY 9/30/11
79646-APCA	02/25/13	TEXAS PARKS & WILDLIFE	\$199.75	\$114.75 \$85.00	TPW FINES - (13-116295) GARRETT T.RUIZ 1/2/13 TPW FINES - (A8042805) ROBERT WILLIAMS 11/19/12
79647-APCA	02/25/13	TEXAS PARKS & WILDLIFE	\$170.00	\$170.00	TPW FINES - (12-115729) ROBERT BROWN 10/25/13

Approved Disbursements

Checking Account(s): APCA

Disbursements Made from 02/01/13 thru 02/28/13

THE SOFTWARE GROUP, INC.

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
79648-APCA	02/25/13	TEXAS SCHOOL ASSESSORS ASSOC	\$175.00	\$175.00	REGISTRATION - C.CEDILLO, TSAA 46TH ANNUAL CONF., 3/24-27/13, AUSTIN, TX
79649-APCA	02/25/13	TEXAS STATE DIRECTORY	\$49.40	\$49.40	COUNTY JUDGE - CUST# 3566 2013 TX STATE DIRECTORY & LEGISLATIVE HANDBOOK
79650-APCA	02/25/13	THE GONZALES CANNON	\$25.00	\$25.00	NEWSPAPER SUBSCRIPTION 2013
79651-APCA	02/25/13	THE GONZALES INQUIRER	\$27.52	\$27.52	NOTICE 83RD LEGISLATIVE
79652-APCA	02/25/13	THE PRODUCTIVITY CENTER	\$750.00	\$750.00	SHERIFF OFFICE - CUST# GCS009, TCLEDD RENEWAL 4/1/14 PLUS LICENSE AGREEMENT
79653-APCA	02/25/13	TRAVIS COUNTY MEDICAL EXAMIN	\$2,600.00	\$2,600.00	FORENSIC SERVICES ON KENNETH G PATE
79654-APCA	02/25/13	TRAVIS HILL	\$300.00	\$150.00 \$150.00	COUNTY COURT, 27427, CAA, GARCIA COUNTY COURT, 27467, CAA, VILLEREAL
79655-APCA	02/25/13	TRIPLE BLADE & STEEL	\$299.84	\$299.84	PCT #2 - ROTARY KNIFE, SKID SHOE
79656-APCA	02/25/13	TUCH TIRE SERVICE LTD.	\$886.00	\$30.00 \$105.00 \$28.00 \$152.00 \$40.00 \$100.00 \$27.00 \$35.00 \$56.00 \$56.00 \$105.00 \$152.00	PCT #1 - TIRE REPAIR PCT #1 - SERVICE CALL, MOUNT PCT #3 - TIRE REPAIR PCT #1 - TIRE REPAIR, MOUNT PCT #3 - SEALER PCT #2 - SERVICE CALL, MOUNT PCT #1 - MOUNT PCT #2 - MOUNT PCT #1 - TIRE REPAIR PCT #3 - TIRE REPAIR PCT #1 - SERVICE CALL, TIRE REPAIR PCT #1 - MOUNT, TIRE REPAIR
79657-APCA	02/25/13	TX DEPT. OF STATE HEALTH	\$89.67	\$89.67	REMOTE SITE TRANSACTION 1/1/13-1/31/13
79658-APCA	02/25/13	UNIFIRST HOLDINGS, INC.	\$52.78	\$52.78	PCT #4 - UNIFORM SERVICE
79659-APCA	02/25/13	VERIZON SOUTHWEST	\$130.08	\$130.08	PARKS & WILDLIFE - ACCT# 101 5432 28313 6666 706 2/7/13-3/6/13
79660-APCA	02/25/13	VICKY CAVAZOS-JONES	\$560.00	\$280.00 \$280.00	DISTRICT COURT - TRANSLATION - PELAGIO, RUIZ, GONZALEZ - 19-06-CR, 1/22/13 DISTRICT COURT - TRANSLATION - OLADE, GARCIA - 126-12-CR, 1/23/2013
79661-APCA	02/25/13	VICTORIA COMMUNICATIONS	\$517.50	\$227.50 \$290.00	SHERIFF OFFICE - POWER CABLE, CONNECTOR, ANTENNA FOR NEW TAHOES SHERIFF OFFICE - BATTERY
79662-APCA	02/25/13	VICTORIA MACK SALES	\$3,212.19	\$3,212.19	PCT #1 - INSTALLED FRONT SPRINGS, PARTS

Approved Disbursements

Checking Account(s): APCA

THE SOFTWARE GROUP, INC.

Disbursements Made from 02/01/13 thru 02/28/13

Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
79663-APCA	02/25/13	VILLASENOR TIRE SHOP #3	\$92.00	\$57.00 \$35.00	PCT #4 - TIRE REPAIR PCT #4 - TIRE REPAIR
79664-APCA	02/25/13	VISA	\$797.90	\$527.91 \$269.99	ACCT# 4535 8829 8005 1327 - INK CARTRIDGES ACCT# 4535 8829 8005 1327 - PRINTER
79665-APCA	02/25/13	WAELDER COMMUNITY CENTER	\$550.00	\$550.00	MONTHLY RENT JP #3 - FEB.2013
79666-APCA	02/25/13	WB FARM & RANCH SUPPLY	\$43.06	\$43.06	PCT #3 - HAMMER, WRECKING BAR
79667-APCA	02/25/13	WELCH STATE BANK	\$1,480.22	\$1,480.22	PCT #2 - PAYMENT #13 - ACCT# 50322, 2012 FREIGHTLINER
79668-APCA	02/25/13	WENGLAR'S PIPE & IRON SUPPLY	\$111.95	\$111.95	PCT #2 - WHEELS, IRON
79669-APCA	02/25/13	WEST GROUP PAYMENT CTR.	\$255.00	\$255.00	LAW LIBRARY - ACCT# 100646649, 1/1/13-1/31/13
79670-APCA	02/25/13	WEST MOTORS INC.	\$519.76	\$273.76 \$246.00	COUNTY AGENT - OIL/FILTER CHANGE, FLUSHED TRANSMISSION, VIN# 0888 SHERIFF OFFICE - TOW VEHICLE
79671-APCA	02/25/13	WHOLESALE OFFICE MACHINES	\$499.00	\$499.00	TAX OFFICE - TYPEWRITER
79672-APCA	02/25/13	XEROX CORPORATION	\$215.33	\$215.33	DISTRICT CLERK - CONTRACT# VTX0000X-000, JAN.2013
79673-APCA	02/25/13	TEXAS DEPARTMENT OF	\$55.00	\$55.00	RENEWAL OF PROPERTY TAX PROFESSIONAL REGISTRATION - CEDILLO

Total for APCA - Accounts Payable Clearing Account \$637,573.27

Grand Total \$637,573.27

257 records listed.