

Approved Disbursements

ALL Checking Accounts

THE SOFTWARE GROUP, INC.

Disbursements Made from 09/01/10 thru 09/30/10

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
71401-APCA	09/01/10	ADRIAN PEREZ	\$300.00	\$150.00 \$150.00	COUNTY COURT, 27,100, CAA, PEKAR COUNTY COURT, 26,462, CAA, MCCORMICK
71402-APCA	09/01/10	AT&T	\$123.51	\$123.51	TAX OFFICE - ACCT#020 480 2161 001
71403-APCA	09/01/10	AT&T MOBILITY	\$134.19	\$134.19	ACCT#996329630 CONSTABLE #3, CO.JUDGE, PCT#3
71404-APCA	09/01/10	AT&T MOBILITY	\$191.64	\$191.64	DPS - ACCOUNT #826427094
71405-APCA	09/01/10	CITY OF WAELDER	\$286.40	\$119.17 \$46.39 \$120.84	PCT#2 - ACCOUNT #048400 (AUGUST 2010) WAREHOUSE PCT#2 - ACCOUNT #048401 (AUGUST 2010) OFFICE CONSTABLE #3 - ACCT#010101 (AUGUST 2010) WAELDER OFFICE
71406-APCA	09/01/10	GUADALUPE VALLEY ELECTRIC CO	\$24.34	\$24.34	JAIL - ACCT#375499905 & 37599906
71407-APCA	09/01/10	GVTC	\$207.74	\$147.77 \$6.87 \$53.10	CONSTABLE #3 - STATEMENT 0000036046-002-6 JP#3 - STATEMENT 0000036046-005-9 PCT#2 - STATEMENT 0000036046-003-4
71408-APCA	09/01/10	NEC-RD	\$376.75	\$320.03 \$56.72	NIXON ANNEX - ACCT#38485 (003,006) PCT#4 - ACCT#38485 (004,005)
71409-APCA	09/01/10	SPRINT COMMUNICATIONS COMPAN	\$373.67	\$187.21 \$186.46	PCT#2 - ACCT#801762883 PCT#2 - ACCT#801762883
71410-APCA	09/01/10	TEXAS GAS SERVICE	\$681.06	\$25.80 \$603.66 \$25.80 \$25.80	ANNEX - METER #0203863490 JAIL - METER #0201086558 PCT#3 - METER #020D869745 TAX OFFICE - METER #0203030717
71411-APCA	09/01/10	VERIZON SOUTHWEST	\$354.56	\$207.44 \$147.12	ACCT#10 5432 2813038785 09 - COUNTY JUDGE ACCT#10 5432 2848229072 10 - COUNTY ATTORNEY
71412-APCA	09/13/10	A+ TIRE & WHEEL	\$15.00	\$15.00	PCT#3 - TIRE REPAIR
71413-APCA	09/13/10	A-LINE AUTO PARTS	\$90.00	\$28.00 \$12.38 \$21.62 \$28.00	PCT#2 - GREASE PCT#3 - FUEL FILTER PCT#2 - FAN BELT PCT#2 - GREASE
71414-APCA	09/13/10	ABEL M. VERA	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71415-APCA	09/13/10	ACCUTRONICS, INC.	\$122.00	\$122.00	JAIL - TIME CARDS
71416-APCA	09/13/10	ALAMO CONCRETE PRODUCTS, LTD	\$1,394.00	\$1,394.00	PCT#4 - 20.5 YARDS CONCRETE
71417-APCA	09/13/10	ALAMO LUMBER COMPANY	\$308.71	\$6.98 \$132.80 \$38.20	NIXON ANNEX - CAULK PCT#4 - REBAR PCT#4 - REBAR

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				\$26.77	NIXON ANNEX - TAPE, PAINT, PRIMER
				\$21.98	PCT#4 - SOAPSTONE, WELDING RODS
				\$26.99	PCT#4 - BOLTS
				\$54.99	PCT#4 - BARBWIRE
71418-APCA	09/13/10	ALICIA MARTINEZ	\$18.50	\$18.50	TAX OFFICE - MILEAGE ALICIA MARTINEZ AUGUST 2010
71419-APCA	09/13/10	ALL STAR PRINTING & OFFICE S	\$220.56	\$13.07	JP#4 - PENS
				\$91.03	JP#4 - PENS, COPY PAPER
				\$116.46	JP#4 - ROL-A-DEX, WALL FILE RACK, COPY PAPER
71420-APCA	09/13/10	ALLISON, BASS & ASSOCIATES	\$2,789.81	\$657.25	LEGAL WORK - SPANISH LANGUAGE COMPLIANCE APRIL & MAY 2010
				\$2,132.56	LEGAL WORK - SUBDIVISION REGULATIONS APRIL & MAY 2010
71421-APCA	09/13/10	AMERICAN TIRE DISTRIBUTORS	\$382.00	\$382.00	JAIL - 4 TIRES
71422-APCA	09/13/10	ANNA MORENO	\$50.00	\$50.00	NIXON ANNEX - OFFICE CLEANING 8/15/10
71423-APCA	09/13/10	ANTHONY PADILLA	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71424-APCA	09/13/10	ANTHONYE WILSON	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71425-APCA	09/13/10	APACHE CHEMICAL COMPANY	\$1,466.15	\$128.85	JAIL - TOILET TISSUE
				\$291.70	JAIL - CUPS, BOWLS, PLATES, HAND TOWELS
				\$13.95	JAIL - CLOROX
				\$88.65	JAIL - TOILET TISSUE, AIR FRESHNER
				\$158.80	JAIL - PLATES, CUPS
				\$222.75	JAIL - HAND TOWELS, TOILET TISSUE, TRASH BAGS, CLOROX
				\$30.85	JAIL - BROOM, LIME REMOVER
				\$324.05	JAIL - CUPS, BOWLS, PLATES, BROOM
				\$206.55	JAIL - TOILET TISSUE, TRASH BAGS, AIR FRESHNER, MOP
71426-APCA	09/13/10	AQUA BEVERAGE COMPANY	\$69.75	\$12.00	DPS - ACCT#012556 BOTTLED WATER
				\$6.75	DISTRICT CLERK - ACCT#010605 BOTTLED WATER
				\$6.00	COUNTY CLERK - ACCT#012553 BOTTLED WATER
				\$12.00	TAX OFFICE - ACCT#012519 BOTTLED WATER
				\$11.00	CONSTABLE #3 - ACCT#013818 COOLER RENTAL
				\$8.00	AUDITOR - ACCT#010118 COOLER RENTAL
				\$5.00	TAX OFFICE - ACCT#012519 COOLER RENTAL
				\$9.00	DISTRICT CLERK - ACCT#010605 COOLER RENTAL
71427-APCA	09/13/10	AT&T MOBILITY	\$561.01	\$89.99	COUNTY JUDGE - ACCT#835774286
				\$471.02	SHERIFF OFFICE - ACCT#287002100872
71428-APCA	09/13/10	AUTOZONE	\$119.99	\$119.99	PCT#1 - A/C CONDENSER FOR MAINTENANCE PU

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71429-APCA	09/13/10	BARBARA H. LEWIS	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71430-APCA	09/13/10	BARBARA REED	\$1,770.00	\$1,770.00	PCT#2 - 59 LOADS AT 20CY X 1.50
71431-APCA	09/13/10	BEN E. KEITH FOODS	\$1,805.56	\$1,052.62	JAIL - FOOD
				\$21.58	JAIL - TRASH BAGS
				\$697.46	JAIL - FOOD
				\$33.90	JAIL - SPOONS
71432-APCA	09/13/10	BETTY CLACK	\$60.00	\$60.00	TRANSPORTATION TO DOCTOR - SAN MARCOS & AUSTIN 8/17 & 8/24/10
71433-APCA	09/13/10	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING 8/28/10
71434-APCA	09/13/10	BOEHM TRACTOR SALES	\$294.02	\$39.14	PCT#2 - COVER
				\$57.50	UMBRELLA FOR CHIP SPREADER
				\$197.38	PCT#2 - ANTENNA, FILTER, OIL
71435-APCA	09/13/10	BRENDA MARIE PETRU	\$41.00	\$41.00	DPS - MILEAGE BRENDA PETRU AUGUST 2010
71436-APCA	09/13/10	CAPITAL GRAPHICS, INC.	\$389.60	\$389.60	EARLY VOTE BY MAIL KIT, ENVELOPES
71437-APCA	09/13/10	CARAWAY FORD, INC.	\$137.02	\$43.42	SHERIFF OFFICE - OIL/FILTER CHANGE, LUBE & CHECK FLUIDS
				\$93.60	TAX OFFICE - COMMISSION ON LICENSE STICKERS 104X.90
71438-APCA	09/13/10	CARAWAY FORD-MERCURY, INC.	\$271.34	\$271.34	SHERIFF OFFICE - REPLACE WINDOW REGULATOR
71439-APCA	09/13/10	CARD SERVICE CENTER	\$1,012.50	\$1,012.50	ACCT#4707 1235 4679 0013 HOTEL, SACHTLEBEN/RICHTER, SHERIFF'S ASSOC. CONF., 7/25-28/10, FT. WORTH, TEXAS
71440-APCA	09/13/10	CATERPILLAR FINANCIAL SERVIC	\$11,470.40	\$5,508.38	PCT#4 - LEASE PAYMENT 12H-AMZ01117, 12H-AMZ01128
				\$2,986.81	PCT#3 - LEASE PAYMENT 12H-CBK01010
				\$2,975.21	PCT#1 - LEASE PAYMENT 140H-CCA03713
71441-APCA	09/13/10	CHARLIE VALENTA SR.	\$495.00	\$495.00	PCT#3 - 16.5 LOADS AT 20CY X 1.50
71442-APCA	09/13/10	CHARLIE VALENTA, JR.	\$495.00	\$495.00	PCT#3 - 16.5 LOADS AT 20CY X 1.50
71443-APCA	09/13/10	CINTAS CORP. #087	\$407.49	\$40.68	PCT#2 - UNIFORM SERVICE 8/19/10
				\$54.00	PCT#4 - UNIFORM SERVICE 8/20/10
				\$61.89	PCT#3 - UNIFORM SERVICE 8/23/10
				\$51.12	PCT#1 - UNIFORM SERVICE 8/23/10
				\$40.68	PCT#2 - UNIFORM SERVICE 8/26/10
				\$54.00	PCT#4 - UNIFORM SERVICE 8/27/10
				\$51.12	PCT#1 - UNIFORM SERVICE 8/30/10
				\$54.00	PCT#4 - UNIFORM SERVICE 9/3/10

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71444-APCA	09/13/10	CITY PARTS AND SERVICE, INC.	\$55.35	\$45.44 \$2.08 \$5.45 \$4.39 \$1.46 \$3.47cr	PCT#4 - TURN LIGHT, OIL PCT#4 - WHEEL NUTS PCT#4 - RETAINER ASSEMBLY, BOLT, NUTS, LOCK WASHERS PCT#4 - HOSE CLAMP, SKIN PACK PCT#4 - HOSE CONNECTOR PCT#4 - RETURN SKIN PACK
71445-APCA	09/13/10	CLINTON A. GRAY	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71446-APCA	09/13/10	COLOR GRAPHICS CO.	\$472.50	\$472.50	TAX OFFICE - WINDOW ENVELOPES PRINTED
71447-APCA	09/13/10	COLORADO MATERIALS CO.	\$3,759.21	\$702.72 \$1,838.05 \$1,218.44	PCT#3 - 187.39 TON NON-SPEC 1" BASE PCT#3 - 490.14 TON NON-SPEC 1" BASE PCT#1 - 150.45 TON NON-SPEC 1" BASE
71448-APCA	09/13/10	CRYSTAL CEDILLO	\$84.00	\$84.00	REIMBURSE PER DIEM, 28TH ANNUAL ELECTION ADMIN. SEMINAR, 8/23-25/10, AUSTIN, TEXAS
71449-APCA	09/13/10	D&G AUTO & DIESEL REPAIR	\$58.00	\$14.50 \$14.50 \$14.50 \$14.50	PCT#3 - STATE INSPECTION PCT#3 - STATE INSPECTION PCT#3 - STATE INSPECTION PCT#2 - STATE INSPECTION
71450-APCA	09/13/10	DAVID L. PARRA	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71451-APCA	09/13/10	DAVID MATIAS	\$690.00	\$690.00	PCT#3 - WINDOW TINT MAINTAINERS, TRACTOR & TRUCKS
71452-APCA	09/13/10	DAWN E. THOMAS	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71453-APCA	09/13/10	DEBORAH S. PERRY	\$2,400.00	\$400.00 \$400.00 \$400.00 \$400.00 \$400.00 \$400.00	2ND 25TH, 46-07-CR, CAA, WILSON 2ND 25TH, 80-09-CR, CAA, WILSON 2ND 25TH, 130-10-CR, CAA, DEAN 2ND 25TH, 14-10-CR, CAA, DEAN 2ND 25TH, 129-10-CR, CAA, DEAN 2ND 25TH, 128-10-CR, CAA, DEAN
71454-APCA	09/13/10	DENNIS DROUPY	\$40.00	\$40.00	TAX OFFICE - LAWN MAINTENANCE 9/1/10
71455-APCA	09/13/10	DEWITT POTH AND SON	\$28.45	\$28.45	AUDITOR - TONER FOR FAX
71456-APCA	09/13/10	DIXELL H. WHEAT	\$43.45	\$9.80 \$22.25 \$11.40	REIMBURSE MILEAGE - JULY 2010 REIMBURSE CLEANING SUPPLIES REIMBURSE MILEAGE - AUGUST 2010
71457-APCA	09/13/10	DOCUMATION INC	\$571.10	\$245.00 \$326.10	COUNTY CLERK - ACCT#107339, CONTRACT #25039245 8/15/10-9/14/10 COUNTY CLERK - ACCT#107339, CONTRACT #24855369 8/15/10-9/14/10

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71458-APCA	09/13/10	DOCUMATION, INC.	\$565.98	\$565.98	COUNTY CLERK - CUST#104745 MAINTENANCE COPIES 5/15/10-8/15/10 MODEL 5REBA2
71459-APCA	09/13/10	DON'S AUTOMOTIVE	\$140.32	\$140.32	PCT#2 - REPAIR CARBURETOR, STATE INSPECTION
71460-APCA	09/13/10	DONALD J. BRUCE	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71461-APCA	09/13/10	DWIGHT SEXTON	\$905.35	\$905.35	REIMBURSE PER DIEM, REGISTRATION, FUEL, HOTEL, TCAA MEETING, SO PADRE, TEXAS
71462-APCA	09/13/10	ECONO SIGNS LLC	\$128.76	\$57.59 \$71.17	PCT#3 - SIGNS PCT#2 - SIGNS
71463-APCA	09/13/10	ERGON ASPHALT AND EMULSIONS,	\$11,200.26	\$11,200.26	PCT#3 - 5,460 GAL HFRS-2 EMULSIONS
71464-APCA	09/13/10	FARM PLAN	\$5.23	\$5.23	PCT#2 - SCREWS, WASHERS
71465-APCA	09/13/10	FELISHA FUENTES	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71466-APCA	09/13/10	FORREST E. PENNEY JR.	\$1,027.00	\$75.00 \$150.00 \$400.00 \$402.00	COUNTY COURT, JUV, DETENTION HEARING, CAA 25TH (19,861) AG COURT, CAA, PEREZ 25TH, JUV, CAA 25TH, 10-164-CR, CAA, SARMIENTO
71467-APCA	09/13/10	FRANCES SALIGER	\$86.00	\$86.00	DISTRICT COURT PETIT JURY 8/30-9/2/10
71468-APCA	09/13/10	FRANCISCO M. CAVALLO, MD	\$30.00	\$30.00	INMATE GERALDO ALVAREZ (TB TESTING 12/17/09)
71469-APCA	09/13/10	FRANK D. RAMIREZ	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71470-APCA	09/13/10	FREDDIE L. FISHER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71471-APCA	09/13/10	GENERAL FUND	\$12.00	\$12.00	DONATION TEXAS CRIME VICTIM'S COMP FUND - DISTRICT COURT PETIT JURY 8/30/10
71472-APCA	09/13/10	GEORGE A. FINK	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71473-APCA	09/13/10	GEORGE M. ARA JR	\$202.00	\$84.00 \$18.50 \$99.50	REIMBURSE PER DIEM, 28TH ANNUAL ELECTION ADMIN SEMINAR, 8/23-25/10, AUSTIN, TEXAS REIMBURSE MILEAGE - AUGUST 2010 REIMBURSE MILEAGE, HART DEMO, 8/4/10, FAYETTE CO REGISTRAR'S OFFICE, LA GRANGE, TEXAS
71474-APCA	09/13/10	GEORGE M. ROSSOW	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71475-APCA	09/13/10	GILBERTO GARDENAS	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71476-APCA	09/13/10	GONZALES BUILDING CENTER	\$963.96	\$9.99 \$16.80 \$4.45 \$885.81	NIXON ANNEX - SCREWS PCT#3 - BOLT, HEX NUT PCT#3 - LETTERS & NUMBERS DPS - REPLACE CARPET IN OFFICES

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				\$29.99	COURTHOUSE - BALLAST
				\$3.07	COURTHOUSE - MASONRY BIT, ANCHOR
				\$13.85	PCT#3 - GALV NIPPLE, BALL VALVE, TAPE
71477-APCA	09/13/10	GONZALES CO CHILD SERVICES B	\$18.00	\$18.00	DONATION - DISTRICT COURT PETIT JURY 8/30/10
71478-APCA	09/13/10	GONZALES COUNTY APPRAISAL DI	\$69,936.25	\$69,936.25	4TH QUARTER 2010 BUDGET SHARES QUARTERLY PAYMENT
71479-APCA	09/13/10	GONZALES COUNTY EMS	\$843.90	\$843.90	AMBULANCE SERVICE - MARK SANCHEZ INMATE 8/17/10
71480-APCA	09/13/10	GONZALES REGIONAL CHILDREN'S	\$325.00	\$325.00	DONATION - DISTRICT COURT PETIT JURY 8/30-9/2/10
71481-APCA	09/13/10	GORDEN'S AUTO PARTS	\$428.09	\$428.09	PCT#1 - HT6, ORIFICE TUBE, HOSE ASSY, ACCUMULATOR
				\$11.32	JAIL - MOULDING TAPE
				\$11.32cr	JAIL - RETURN MOULDING TAPE
71482-APCA	09/13/10	GRANDE TRUCK CENTER, INC.	\$96.35	\$96.35	PCT#3 - VALVE
71483-APCA	09/13/10	GT DISTRIBUTORS, INC.	\$609.90	\$569.70	SHERIFF OFFICE - CONSOLE FOR 2007 TAHOE, EQUIPMENT FOR 2010 TAHOE
				\$40.20	SHERIFF OFFICE - WHELEN - LFL ENDCAP
71484-APCA	09/13/10	GUADALUPE VALLEY ELECTRIC CO	\$9,498.43	\$6,194.29	JAIL - ACCOUNT #375499904
				\$3,174.07	ANNEX - ACCOUNT #375499903
				\$130.07	SHERIFF OFFICE - ACCT#375499901 RADIO TOWER
71485-APCA	09/13/10	GUADALUPE VALLEY VETERINARY	\$38.50	\$38.50	RABIES DETERMINATION 8/16/10
71486-APCA	09/13/10	H.E.B. FOOD STORE	\$156.70	\$62.27	JAIL - FOOD
				\$46.04	JAIL - FOOD
				\$48.39	JAIL - FOOD
71487-APCA	09/13/10	HALAMICEK AUTO SUPPLY	\$38.00	\$38.00	PCT#3 - 2 MIRRORS
71488-APCA	09/13/10	HARDING PUMP & SUPPLY, INC.	\$587.68	\$523.51	PCT#3 - 90 ELL, SUCTION CORRUGATE, CLAMPS, STRAINER
				\$64.17	PCT#1 - HYDRAULIC HOSE, SWIVEL, CONNECTOR
71489-APCA	09/13/10	HILL COUNTRY DAIRIES	\$323.15	\$54.68	JAIL - MILK
				\$66.16	JAIL - MILK
				\$54.68	JAIL - MILK
				\$87.09	JAIL - MILK
				\$60.54	JAIL - MILK
71490-APCA	09/13/10	HODGES CONSTRUCTION, INC.	\$16.00	\$16.00	PCT#1 - CYLINDER RENTAL SEPTEMBER 2010
71491-APCA	09/13/10	HOFFER TRUCK CO., INC.	\$15.06	\$15.06	PCT#2 - CLAMP

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71492-APCA	09/13/10	HOFFMAN REPORTING & VIDEO SE	\$355.00	\$355.00	DISTRICT COURT - COURT REPORTING 8/6/10
71493-APCA	09/13/10	HOLT CAT	\$700.00	\$700.00	PCT#4 - MILEAGE TO REPAIR CAT12H-AMZ01128 WARRANTY WORK
71494-APCA	09/13/10	INTERSTATE BILLING SERVICE	\$207.30	\$31.32 \$175.98	PCT#3 - HOOD CABLE PCT#2 - REAR WINDOW GLASS
71495-APCA	09/13/10	J. M. PARR, INC.	\$130.00	\$130.00	PCT#3 - LAWN MAINTENANCE AUGUST 2010
71496-APCA	09/13/10	JAMES D. SELMAN	\$126.00	\$126.00	DISTRICT COURT PETIT JURY 8/30-9/2/10
71497-APCA	09/13/10	JAMES DAVID BIRD	\$41.65	\$41.65	COUNTY JUDGE - MILEAGE AUGUST 2010
71498-APCA	09/13/10	JAMES M. CLAUDER	\$700.00	\$400.00 \$150.00 \$150.00	2ND 25TH, 05-10-CR, CAA, ALLEN COUNTY COURT, 26,974, CAA, WRIGHT COUNTY COURT, 27,209, CAA, MINUM
71499-APCA	09/13/10	JANELL CRAVEN	\$52.50	\$52.50	DISTRICT CLERK - MILEAGE JANELL CRAVEN AUGUST 2010
71500-APCA	09/13/10	JANIS C. MCCASKILL	\$126.00	\$126.00	DISTRICT COURT PETIT JURY 8/30-9/2/10
71501-APCA	09/13/10	JASON BREITSCHOPF	\$126.00	\$126.00	DISTRICT COURT PETIT JURY 8/30-9/2/10
71502-APCA	09/13/10	JEAN J. PETEREK	\$804.55	\$404.55 \$400.00	25TH, 38-10-CR, CAA, ROGRIGUEZ 2ND 25TH, 27-06-CR, CAA, GREEN
71503-APCA	09/13/10	JEFFREY P. WAGNER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71504-APCA	09/13/10	JIMMY HARLESS	\$775.00	\$775.00	OSF CONTRACT SERVICES 8/19/10-9/08/10 31 HOURS X 25.00/
71505-APCA	09/13/10	JOE E. AGUILAR	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71506-APCA	09/13/10	JOHN A. EVERETT	\$126.00	\$126.00	DISTRICT COURT PETIT JURY 8/30-9/2/10
71507-APCA	09/13/10	JOHN MORENO	\$782.73	\$782.73	REIMBURSE PER DIEM, MILEAGE, HOTEL, CONSTABLE SEMINAR, 7/12-16/10, HUNTSVILLE, TEXAS
71508-APCA	09/13/10	JOHNSON OIL COMPANY	\$3,957.88	\$90.94 \$921.92 \$1,268.54 \$1,113.41 \$563.07	CONSTABLE #4 - GASOLINE GASOLINE - SHERIFF OFFICE & JAIL GASOLINE - SHERIFF OFFICE & JAIL SHERIFF OFFICE - GASOLINE CONSTABLE #3 - GASOLINE
71509-APCA	09/13/10	JUNE ANN CALENDER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71510-APCA	09/13/10	JURIS PUBLISHING CO.	\$40.00	\$40.00	SHERIFF OFFICE - ACCT#21858 - 2010 TEXAS SEARCH & SEIZURE

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
71511-APCA	09/13/10	KARIS MCNEIL	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71512-APCA	09/13/10	KESSLER'S AUTO SUPPLY	\$238.13	\$30.72 \$13.18 \$9.99 \$15.83 \$4.49 \$105.62 \$7.53 \$6.30 \$8.48 \$35.99	PCT#1 - V-BELT FOR MAINTENANCE PU PCT#2 - CORROSION SPRAY, TERMINAL PCT#3 - SEAL BEAM PCT#3 - BULB, REFLECTOR, LAMP, FLOOR DRY PCT#3 - HOSE, COUPLING PCT#3 - BATTERY PCT#3 - COUPLING PCT#3 - FUSES PCT#3 - COUPLING, AIR BRAKE HOSE PCT#3 - HYDRAULIC OIL
71513-APCA	09/13/10	KRISTINE METCALFE	\$126.00	\$126.00	DISTRICT COURT PETIT JURY 8/30-9/2/10
71514-APCA	09/13/10	L. V. ASHE	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71515-APCA	09/13/10	LEE RIEDEL	\$158.95	\$15.90 \$132.25 \$10.80	REIMBURSE POSTAGE FLASH CARD & BALLOT INFO FOR GENERAL ELECTION REIMBURSE HOTEL FOR MISTY COOK, 28TH ANNUAL ELECTION LAW SEMINAR, 8/23-25/10, AUSTIN, TEXAS REIMBURSE POSTAGE CERTIFIED COPY CRIMINAL CASES
71516-APCA	09/13/10	LEXISNEXIS RISK DATA	\$50.00	\$50.00	CONSTABLE #1 - #1396725-20100831 SEARCHING SERVICES 8/1/10-8/31/10
71517-APCA	09/13/10	LINDA RIOJAS	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71518-APCA	09/13/10	LONE STAR MORTUARY SERVICE	\$352.00	\$352.00	TRANSPORT TO TRAVIS COUNTY MEDICAL EXAMINER - BRANDON DANIELS 8/7/10
71519-APCA	09/13/10	LONE STAR PRINTING &	\$39.00	\$39.00	CARD STOCK FOR BUDGET BOOKS
71520-APCA	09/13/10	LORETTA SCHURIG	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71521-APCA	09/13/10	LUCILLE C. LESTER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71522-APCA	09/13/10	MARROU & COMPANY	\$647.40	\$22.00 \$375.00 \$250.40	PCT#4 - UNIVERSAL JOINT PCT#3 - PUMP PCT#4 - SEALS, MOWER BLADES
71523-APCA	09/13/10	MCCOY'S BUILDING SUPPLY CENT	\$381.80	\$8.98 \$7.99 \$40.10 \$149.99 \$23.99 \$14.37 \$12.45 \$6.79	COURTHOUSE - SANDING SHEETS COURTHOUSE - WOOD FINISH NIXON ANNEX - SHIMS, CAULK NIXON ANNEX - DOOR PCT#2 - SHOVEL NIXON ANNEX - LUMBER PCT#2 - PVC PIPE COURTHOUSE - RAGS

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				\$21.07	COURTHOUSE - PAINT THINNER, RAGS, SANDING SHEETS
				\$7.08	COURTHOUSE - DRILL BIT, SCREWS
				\$19.08	PCT#1 - VENT
				\$35.48	EMS OFFICE - TOILET FLAPPER, BALLAST
				\$7.49	EMS OFFICE - TOILET TANK FILL VALVE
				\$8.98	COURTHOUSE - GRIT, FOAM COVERS
				\$47.95	PCT#3 - WIRE
				\$29.99cr	EMS OFFICE - RETURN BALLAST
71524-APCA	09/13/10	MCJUNKIN REDMAN CORPORATION	\$107.94	\$43.08	PCT#2 - TERRY TOWELS
				\$64.86	PCT#3 - TERRY TOWELS
71525-APCA	09/13/10	MICKIE D. CHRISTENSEN	\$126.00	\$126.00	DISTRICT COURT PETIT JURY 8/30-9/210
71526-APCA	09/13/10	MISTY COOK	\$135.20	\$135.20	REIMBURSE PER DIEM, MILEAGE, 28TH ANNUAL ELECTION LAW SEMINAR, 8/23-25/10, AUSTIN, TEXAS
71527-APCA	09/13/10	MITCHELL GLASS COMPANY	\$210.00	\$210.00	JAIL - GLASS
71528-APCA	09/13/10	MVBA LAW FIRM	\$2,819.13	\$338.40	JP#4 - COMMISSION ON FINE COLLECTION
				\$1,852.21	JP#3 - COMMISSION ON FINE COLLECTION
				\$496.81	JP#1 - COMMISSION ON FINE COLLECTION
				\$131.71	JP#4 - COMMISSION ON FINE COLLECTION
71529-APCA	09/13/10	NORMA JEAN DUBOSE	\$84.00	\$84.00	REIMBURSE PER DIEM, 28TH ANNUAL ELECTION ADMIN. SEMINAR, 8/23-25/10, AUSTIN, TEXAS
71530-APCA	09/13/10	O'REILLY AUTO PARTS	\$28.12	\$11.12	PCT#1 - MINI LAMP, SEALED BEAM
				\$17.00	PCT#1 - 2 LIGHTS
71531-APCA	09/13/10	OFFICE DEPOT, INC.	\$399.49	\$96.08	COUNTY CLERK - COPY PAPER
				\$7.26	BINDING COMBS FOR BUDGET BOOKS
				\$35.36	COPY PAPER FOR BUDGET BOOKS
				\$43.32	TIME CARDS
				\$166.80	COUNTY CLERK - COPY PAPER
				\$50.67	COUNTY JUDGE - TONER
71532-APCA	09/13/10	ORKIN EXTERMINATING COMPANY,	\$203.74	\$45.00	JUSTICE CENTER - PEST CONTROL
				\$94.70	COURTHOUSE - PEST CONTROL
				\$64.04	TAX OFFICE - PEST CONTROL
71533-APCA	09/13/10	OTIS S. "BUD" WUEST	\$77.99	\$77.99	REIMBURSE FOR CB RADIO
71534-APCA	09/13/10	PATRICIA B. TAYLOR	\$126.00	\$126.00	DISTRICT COURT PETIT JURY 8/30-9/2/10
71535-APCA	09/13/10	PATSY DEVRIES	\$126.00	\$126.00	DISTRICT COURT PETIT JURY 8/30-9/2/10
71536-APCA	09/13/10	PATSY HERNANDEZ	\$33.50	\$33.50	TAX OFFICE - MILEAGE PATSY HERNANDEZ AUGUST 2010

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71537-APCA	09/13/10	PAUL D. LEAZER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71538-APCA	09/13/10	PAUL S. WATKINS	\$428.95	\$279.00 \$149.95	REIMBURSE MILEAGE, THE LAW, THE EVIDENCE & FORENSICS, 8/23&24/10, PLANO, TEXAS COUNTY ATTORNEY - MILEAGE JULY, AUGUST, SEPTEMBER 2010
71539-APCA	09/13/10	PEGGY J. ILEY	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71540-APCA	09/13/10	PHYLLIS A. BUSH	\$2,587.50	\$2,587.50	COURT REPORTER'S RECORD PRE-TRIAL HEARING (93-09-CR) FRANCIS FLOOD
71541-APCA	09/13/10	PITNEY BOWES	\$96.00	\$96.00	COUNTY CLERK - ACCT#1624-4124-86-9 RED INK CARTRIDGE
71542-APCA	09/13/10	POSTMASTER	\$440.00	\$440.00	JP#3 - 10 ROLLS .44 CENT STAMPS
71543-APCA	09/13/10	POSTMASTER	\$76.00	\$76.00	JP#3 - P.O. BOX 127 ANNUAL RENTAL
71544-APCA	09/13/10	QUILL CORPORATION	\$1,398.69	\$1,398.69	DISTRICT CLERK - ACCT#C3508926 3 FILE CABINETS
71545-APCA	09/13/10	REBECCA LERMA	\$3.00	\$3.00	DISTRICT COURT PETIT JURY 8/30/10
71546-APCA	09/13/10	REESE & ESCOBAR L.L.P.	\$300.00	\$150.00 \$150.00	COUNTY COURT, 24,556, CAA, ROMERO COUNTY COURT, 27,098, CAA, HARPER
71547-APCA	09/13/10	REESE'S PRINT SHOP	\$3,845.21	\$115.49 \$21.70 \$39.00 \$16.80 \$107.97 \$11.99 \$59.29 \$929.00 \$370.00 \$1,692.00 \$434.93 \$10.92 \$10.40 \$25.72	DPS - BOXES, CD DISKS DPS - SIGNATURE STAMP COUNTY AGENT - COPY PAPER SHERIFF OFFICE - MONEY RECEIPT BOOKS SHERIFF OFFICE - INK CARTRIDGES COUNTY CLERK - FOLDERS COUNTY ATTORNEY - PENS, ORGANIZER, PAPER DPS - STORAGE CABINET SHERIFF OFFICE - COPY PAPER DPS - SCALE, CHAIRS, FLOOR MATS JP#1 - OFFICE SUPPLIES JP#1 - PENS TREASURER - CALCULATOR PAPER DISTRICT CLERK - STAPLES, PENS, CANNED AIR
71548-APCA	09/13/10	SANDRA E. MOORE	\$126.00	\$126.00	DISTRICT COURT PETIT JURY 8/30-9/2/10
71549-APCA	09/13/10	SANTOM EGG FARM	\$86.00	\$86.00	JAIL - EGGS
71550-APCA	09/13/10	SARAH LEA PARKER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71551-APCA	09/13/10	SBS ADMINISTRATIVE SERVICES	\$203.50	\$203.50	ADMINISTRATIVE FEE FOR SEPTEMBER 2010
71552-APCA	09/13/10	SCHMIDT & SONS INC.	\$9,426.42	\$209.08	PCT#2 - 15W40 OIL

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				\$2,425.00	1000 DSL - PCT#3
				\$3,126.28	712 DSL, 700 RDSL - PCT#2
				\$17.05	PCT#1 - NOZZLE
				\$3,649.01	1490 DSL - PCT#1
71553-APCA	09/13/10	SCHMIDT BROTHERS LLC	\$106.95	\$37.31	SHERIFF OFFICE - OIL/FILTER CHANGE
				\$34.89	SHERIFF OFFICE - OIL/FILTER CHANGE
				\$34.75	SHERIFF OFFICE - OIL/FILTER CHANGE
71554-APCA	09/13/10	SCOTT XPRESS	\$338.00	\$338.00	JAIL - TRAVEL & LABOR TO WORK ON DRYER IN LAUNDRY
71555-APCA	09/13/10	SHARON JANECKA	\$20.50	\$20.50	TAX OFFICE - MILEAGE SHARON JANECKA AUGUST 2010
71556-APCA	09/13/10	SHARRON L. MASON	\$7.90	\$7.90	REIMBURSE MILEAGE - SHARRON MASON AUGUST 2010
71557-APCA	09/13/10	SIRCHIE FINGER PRINT LABORAT	\$182.95	\$182.95	JAIL - PERSONAL PROPERTY BAGS
71558-APCA	09/13/10	SMILEY TIRE SHOP #2	\$50.00	\$40.00	PCT#2 - MOUNT 2 TIRES
				\$10.00	PCT#2 - TIRE REPAIR
71559-APCA	09/13/10	SOUTHERN TIRE MART	\$960.00	\$960.00	PCT#2 - 2 TIRES
71560-APCA	09/13/10	STEPHEN L. HUNTER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71561-APCA	09/13/10	STROUHAL TIRE VICTORIA	\$3,651.80	\$3,651.80	PCT#3 - 10 TIRES
71562-APCA	09/13/10	SYSKO FOOD SERVICES	\$2,569.29	\$108.48	JAIL - BROWN BAGS, GLOVES
				\$333.00	JAIL - GLOVES, CLEANERS
				\$903.15	JAIL - FOOD
				\$862.97	JAIL - FOOD
				\$125.74	JAIL - BROWN BAGS, PLASTIC BAGS
				\$235.95	JAIL - LAUNDRY DETERGENT
71563-APCA	09/13/10	T&W TIRE	\$526.24	\$526.24	CONSTABLE #3 - 4 TIRES
71564-APCA	09/13/10	TAC-HEALTH/EMPLOYEE BENEFITS	\$359.19	\$359.19	R.WALSHAK 65% COBRA - JULY 2010 6 OF 15
71565-APCA	09/13/10	TEXAS AGGREGATES, L.P.	\$2,120.02	\$1,466.01	PCT#1 - 209.43 TON GRAVEL
				\$654.01	PCT#1 - 93.43 TON 3/8" GRAVEL
71566-APCA	09/13/10	TEXAS GAS SERVICE	\$131.79	\$131.79	EMERGENCY MGMT - ACCT#020L884153 GENERATOR
71567-APCA	09/13/10	TEXAS PARKS & WILDLIFE	\$85.00	\$85.00	TPW FINES - BYRON D. LESTER (10-108510) 7/31/10
71568-APCA	09/13/10	TIME WARNER CABLE	\$182.90	\$182.90	DPS - ACCT#8262 68 021 0147968 6/26/10-9/25/10
71569-APCA	09/13/10	TOM GENTRY	\$265.00	\$265.00	PCT#3 - WORK ON TRUCK, WILL NOT START

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71570-APCA	09/13/10	TRACTOR SUPPLY CO.	\$201.49	\$40.95	PCT#2 - ACCT#6035 3012 0253 5371 HAMMER, WRENCHES
				\$3.88	PCT#2 - ACCT#6035 3012 0253 5371 SCREWS
				\$39.99	ACCT#6035 3012 0253 5371 COVER FOR CHIP SPREADER
				\$99.99	ACCT#6035 3012 0253 5371 UMBRELLA TOP FOR CHIP SPREADER
				\$16.68	ACCT#6035 3012 0253 5371 BUNGEY CORDS, STRAPS
71571-APCA	09/13/10	TRAVIS COUNTY MEDICAL EXAMIN	\$2,300.00	\$2,300.00	FORENSIC SERVICES ON DUSTIN J. BOUDREAU 7/21/10
71572-APCA	09/13/10	TRAVIS HILL	\$900.00	\$200.00	COUNTY COURT, 26,984, CAA, CEDILLO
				\$150.00	COUNTY COURT, 27,092, CAA, HOSTUTLER
				\$150.00	COUNTY COURT, 27,090, CAA, GALLEGOS
				\$400.00	25TH, 78-09-CR, CAA, TREVINO
71573-APCA	09/13/10	TRIPLE BLADE & STEEL	\$131.68	\$131.68	PCT#2 - SKID SHOES, BOLT KIT
71574-APCA	09/13/10	TUCH TIRE SERVICE LTD.	\$355.00	\$150.00	PCT#3 - MOUNT 6 TIRES
				\$56.00	PCT#3 - REPAIR 2 TIRES
				\$28.00	PCT#2 - TIRE REPAIR
				\$28.00	PCT#3 - TIRE REPAIR
				\$25.00	PCT#3 - MOUNT TIRE
				\$68.00	JAIL - MOUNT/BALANCE 4 TIRES
71575-APCA	09/13/10	TX DEPT. OF STATE HEALTH	\$89.67	\$89.67	REMOTE SITE TRANSACTIONS 8/1/10-8/31/10
71576-APCA	09/13/10	VERIZON BUSINESS	\$18.71	\$18.71	PCT#4 - ACCT#6000017863 X26
71577-APCA	09/13/10	VERIZON SOUTHWEST	\$4,349.68	\$4,349.68	ACCT#10-5432-2896702377-04 TELEPHONE SERVICE
71578-APCA	09/13/10	VIC MATHIS	\$1,870.00	\$807.50	PCT#2 - BACKHOE WORK 8/19/10 9.5 HOURS X 85.00/
				\$722.50	PCT#2 - BACKHOE WORK 8/23/10 8.5 HOURS X 85.00/
				\$340.00	PCT#3 - BACKHOE WORK 8/26/10 4 HOURS X 85.00/
71579-APCA	09/13/10	VICKY CAVAZOS-JONES	\$280.00	\$280.00	DISTRICT COURT - TRANSLATION 8/25/10 (162-08-CR)
71580-APCA	09/13/10	VILLASENOR TIRE SHOP #3	\$85.00	\$85.00	PCT#4 - NEW TUBE
71581-APCA	09/13/10	VISA	\$153.89	\$153.89	ACCT#4535 8829 8005 1327 HOTEL (BALANCE) RICHTER, SHERIFF'S ASSOC. CONF., 8/25-28/10, FT. WORTH, TEXAS
71582-APCA	09/13/10	WAEELDER AUTOMOTIVE	\$450.00	\$225.00	PCT#2 - REPLACE STARTER ON #1525 PETERBILT
				\$225.00	PCT#2 - REPAIR TRAILER DUMP DOOR VALVE, SUSPENSION VALVE

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71583-APCA	09/13/10	WALMART COMMUNITY	\$3,281.51	\$21.53	COUNTY AGENT - PAPER TOWELS, FILE FOLDERS
				\$49.28	JAIL - BREAD
				\$126.20	JAIL - INMATE MEDICATION
				\$148.32	JAIL - INMATE MEDICATION
				\$32.97	CONSTABLE #3 - INK CARTRIDGE
				\$8.00	JAIL - INMATE MEDICATION
				\$3.76	SHERIFF OFFICE - RUBBER TIPS
				\$70.10	JAIL - INMATE MEDICATION
				\$64.64	JAIL - BREAD, COFFEE
				\$20.00	PCT#3 - PAPER TOWELS
				\$2.26	CONSTABLE #3 - WINDOW WASH FOR PATROL CARS
				\$16.92	JAIL - INMATE MEDICAL
				\$49.28	JAIL - BREAD
				\$4.00	JAIL - INMATE MEDICATION
				\$162.36	JAIL - INMATE MEDICATION
				\$172.64	JAIL - INMATE MEDICATION
				\$75.56	JAIL - BREAD, COFFEE
				\$84.73	PCT#1 - GOO GONE, TOWING STRAP, OIL
				\$10.54	SHERIFF OFFICE - CANNED AIR
				\$18.00	JAIL - INMATE MEDICATION
				\$24.33	DISTRICT COURT - CUPS, PAPER TOWELS, TISSUE, COFFEE MATE
				\$4.32	JAIL - DIXIE CUPS, BOTTLE
				\$163.02	JAIL - INMATE MEDICATION
				\$92.68	PCT#2 - CLEANERS, PAPER TOWELS, GATORADE, WATER, RAKE
				\$9.98	CONSTABLE #3 - TOILET TISSUE FOR OFFICE
				\$61.60	JAIL - BREAD
				\$39.90	TAX OFFICE - PAPER TOWELS, TOILET TISSUE
				\$4.00	JAIL - INMATE MEDICATION
				\$26.61	VSO - CLIPS, PENS, ENVELOPES, COPY PAPER
				\$2.94	SHERIFF OFFICE - LABELS
				\$13.94	JAIL - RAZORS
				\$41.16	JAIL - COFFEE
				\$61.60	JAIL - BREAD
				\$24.88	JAIL - INMATE MEDICATION
				\$178.94	JAIL - INMATE MEDICATION
				\$35.37	DPS - MOUSE, PC SPEAKERS, KEYBOARD
				\$58.98	DPS - CANNED AIR, PEN CUP, MOUSE PAD, DESKTOP
				\$42.57	PCT#4 - PAPER TOWELS, INSECT KILLER
				\$3.88	JAIL - COTTON SWABS
				\$5.97	JAIL - UTILITY LETTER
				\$16.00	JAIL - INMATE MEDICATION
				\$63.54	JAIL - BREAD
				\$108.54	JAIL - INMATE MEDICATION
				\$2.97	JAIL - INSECT SPRAY
				\$129.78	JAIL - INMATE MEDICATION
				\$102.76	JAIL - BREAD, COFFEE
				\$105.70	JAIL - INMATE MEDICATION
				\$11.76	JAIL - NAIL KITS, LOCK
				\$18.29	COUNTY AGENT - CLIPS, INK CARTRIDGE

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				\$30.94	JAIL - INMATE MEDICATION
				\$42.20	PCT#2 - GATORADE, BUNGEE CORD, WIRE BRUSH, CLEANERS
				\$40.95	JAIL - INMATE MEDICATION
				\$10.61	JAIL - INMATE MEDICAL
				\$10.50	CONSTABLE #3 - BATTERIES
				\$233.56	JAIL - INMATE MEDICATION
				\$61.60	JAIL - BREAD
				\$44.68	JAIL - INMATE MEDICATION
				\$19.60	DISTRICT COURT - COFFEEMATE, COFFEE, PAPER TOWELS
				\$17.72	JAIL - INMATE MEDICATION
				\$89.04	JAIL - BREAD, COFFEE
				\$12.00	JAIL - SHOES FOR INMATE
				\$15.17	AUDITOR - SURGE STRIP, MINI HOOKS
				\$65.54	JAIL - INMATE MEDICATION
				\$32.30	SHERIFF OFFICE - PENS, BATTERIES
				\$42.00cr	DPS - RETURN DESK TOP
71584-APCA	09/13/10	WAUKESHA-PEARCE INDUSTRIES,	\$13,100.00	\$13,100.00	ID#5936740, MODEL 1-QT025 GAS GENERATOR SN#QT02524ANSNA
71585-APCA	09/13/10	WB FARM & RANCH SUPPLY	\$274.80	\$274.80	PCT#3 - CULVERT PIPE
71586-APCA	09/13/10	WEST GROUP PAYMENT CTR.	\$53.00	\$53.00	JP#4 - TEXAS FAMILY CODE 2010
71587-APCA	09/13/10	WEST MOTORS INC.	\$360.67	\$14.50	SHERIFF OFFICE - STATE INSPECTION 2000 F150
				\$252.89	SHERIFF OFFICE - REPLACE ROTOR & PADS
				\$93.28	SHERIFF OFFICE - REPLACE FUSE, ALTERNATOR
71588-APCA	09/13/10	WILLIAM D. OLD III	\$400.00	\$400.00	2ND 25TH, 39-08-CR, CAA, HERNANDEZ
71589-APCA	09/13/10	WILLIAM SOEFJE	\$100.00	\$100.00	CATCH & HAUL CATTLE TO HOLDING PEN 8/25/10
71590-APCA	09/13/10	WILLIAM W. WILKE	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 8/30/10
71591-APCA	09/13/10	XEROX CORPORATION	\$215.33	\$215.33	DISTRICT CLERK - CONTRACT #VTX00000X-000
71592-APCA	09/27/10	25TH JUDICIAL DISTRICT	\$31,813.50	\$31,813.50	4TH QUARTER PAYMENT - BUDGET ALLOCATION D.A. FY 2009/2010
71593-APCA	09/27/10	2ND 25TH JUDICIAL DISTRICT	\$21,284.50	\$21,284.50	4TH QUARTER PAYMENT - ADULT & JUVENILE SERVICES FY 2009/2010
71594-APCA	09/27/10	3 E ELECTRIC	\$8,138.00	\$8,138.00	INSTALL & HOOK-UP GENERATOR FOR HOMELAND SECURITY
71595-APCA	09/27/10	A TOUCH OF COUNTRY	\$373.90	\$90.50	JP#3 - COPY PAPER
				\$133.40	COUNTY ATTORNEY - LETTERHEAD, ENVELOPES, BUSINESS CARDS
				\$150.00	JP#3 - PRINTED ENVELOPES

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71596-APCA	09/27/10	A&A CONTRACTING, INC.	\$332.77	\$332.77	COURTHOUSE - REPAIR TOILET IN BASEMENT
71597-APCA	09/27/10	A-LINE AUTO PARTS	\$1,253.26	\$178.36 \$30.85 \$208.75 \$153.36 \$43.42 \$78.52 \$436.39 \$11.01 \$6.12 \$101.74 \$4.74	PCT#2 - BATTERY PCT#2 - ANTENNA, TIRE GAUGE PCT#1 - FILTERS PCT#1 - FILTERS PCT#1 - FILTERS PCT#2 - SPARK PLUGS, WRENCH, CHAIN PCT#2 - CHAINSAW, CASE, KEYS PCT#1 - EMORY CLOTH, EPOXY PCT#2 - AIR FILTERS PCT#3 - FILTERS, GLOVES PCT#2 - FUSES
71598-APCA	09/27/10	ABRAHAM J. RAMOS	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71599-APCA	09/27/10	ALAMO CONCRETE PRODUCTS, LTD	\$1,460.00	\$1,460.00	PCT#4 - 20 YARDS CONCRETE
71600-APCA	09/27/10	ALL SEASONS	\$306.50	\$306.50	ANNEX - ACID WASH EVAPORATOR COIL, CHECK UNIT
71601-APCA	09/27/10	ALLYSON M. REED	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71602-APCA	09/27/10	AMANDA B. GRAHMANN	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71603-APCA	09/27/10	AMBER LYNN TAYLOR	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71604-APCA	09/27/10	AMTEX	\$3,123.30	\$3,123.30	PCT#3 - HERBICIDE, FUEL ADDITIVE
71605-APCA	09/27/10	APACHE CHEMICAL COMPANY	\$1,483.05	\$21.90 \$285.05 \$265.40 \$338.85 \$376.05 \$195.80	JAIL - MOP HANDLES JAIL - HAND TOWELS, PAPER TOWELS, TOILET TISSUE, CLOROX JAIL - CUPS, PLATES, BOWLS, CLOROX, DISINFECTANT JAIL - TOILET TISSUE, TRASH BAGS, MOPS, MOP BUCKET, BRUSHES JAIL - PLATES, BOWLS, CUPS, TRASH BAGS SHERIFF OFFICE - GLOVES
71606-APCA	09/27/10	AQUA BEVERAGE COMPANY	\$130.98	\$18.00 \$5.00 \$9.00 \$5.00 \$25.50 \$12.00 \$13.50 \$13.00 \$29.98	RECORDS MGMT - ACCT#012555 BOTTLED WATER COUNTY CLERK - ACCT#012553 COOLER RENTAL JP#1 - ACCT#012517 COOLER RENTAL RECORDS MGMT - ACCT#012555 COOLER RENTAL JP#1 - ACCT#012517 BOTTLED WATER COUNTY CLERK - ACCT#012553 BOTTLED WATER DISTRICT CLERK - ACCT#010605 BOTTLED WATER AUDITOR - ACCT#010118 BOTTLED WATER DPS - ACCT#012556 BOTTLED WATER & CUPS
71607-APCA	09/27/10	ASPHALT PATCH ENT. INC.	\$1,420.49	\$1,153.79 \$266.70	PCT#3 - 9.35 TON ASPHALT PATCH PCT#4 - 30 BAGS ASPHALT PATCH

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71608-APCA	09/27/10	AT&T	\$1,428.79	\$1,192.45 \$4.67 \$231.67	SHERIFF OFFICE - ACCT#030 254 5514 001 COUNTY AGENT - ACCT#732 013 7426 001 TAX OFFICE - ACCT#020 480 2161 001
71609-APCA	09/27/10	AT&T MOBILITY	\$141.59	\$141.59	ACCT#996329630 CONSTABLE #3, CO.JUDGE, PCT#3 & PCT#2
71610-APCA	09/27/10	AUTOZONE	\$17.56	\$3.98 \$10.87 \$2.71	JAIL - CLAMP SHERIFF OFFICE - DECAL, ADHESIVE, PUTTY KNIFE PCT#1 - PCV VALVE
71611-APCA	09/27/10	BALINDA L. MALAER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71612-APCA	09/27/10	BEN E. KEITH FOODS	\$2,800.39	\$808.35 \$16.95 \$763.38 \$65.97 \$33.90 \$1,111.84	JAIL - FOOD JAIL - SPOONS JAIL - FOOD JAIL - SPOONS, CLEAR WRAP JAIL - SPOONS JAIL - FOOD
71613-APCA	09/27/10	BETTY NOWOTNY	\$40.00	\$40.00	TAX OFFICE - OFFICE CLEANING 9/11/10
71614-APCA	09/27/10	BOEHM TRACTOR SALES	\$939.96	\$107.10 \$149.39 \$83.42 \$645.38 \$45.33cr	PCT#1 - FILTERS PCT#1 - TRACTOR PARTS PCT#2 - CABLE, FILTER PCT#1 - BLADES, SEAL, FILTER PCT#2 - RETURN FILTER
71615-APCA	09/27/10	BORRER ELECTRIC SERVICE	\$208.50	\$208.50	COURTHOUSE - REPLACE BULB IN COURTROOM 8/11/10
71616-APCA	09/27/10	CAMERON ALTERNATOR SERVICE	\$119.00	\$119.00	PCT#1 - ALTERNATOR
71617-APCA	09/27/10	CAPITAL GRAPHICS, INC.	\$1,015.50	\$1,015.50	COUNTY CLERK - CRIMINAL DOCKET SHEETS & CASE BINDERS
71618-APCA	09/27/10	CARAWAY FORD, INC.	\$261.99	\$274.99 \$13.00cr	PCT#4 - STATE INSPECTION, BATTERIES PCT#4 - CORE CREDIT ON BATTERY
71619-APCA	09/27/10	CARAWAY FORD-MERCURY, INC.	\$383.54	\$180.46 \$203.08	SHERIFF OFFICE - OIL/FILTER CHANGE, SERVICE TRANSMISSION, FUEL FILTER, ROTATE TIRES SHERIFF OFFICE - REPLACE COIL ASSEMBLY
71620-APCA	09/27/10	CARD SERVICE CENTER	\$37.01	\$37.01	SHERIFF OFFICE - ACCT#4707 1235 4679 0013
71621-APCA	09/27/10	CARD SERVICE CENTER	\$21.00	\$21.00	PCT#4 - ACCT#4707 1235 4679 0005 PRIMED METAL
71622-APCA	09/27/10	CATERPILLAR FINANCIAL SERVIC	\$9,144.96	\$3,636.58 \$5,508.38	PCT#2 - LEASE PAYMENT 12H-AMZ01199 PCT#4 - LEASE PAYMENT 12H-AMZ01117, 12H-AMZ01128

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71623-APCA	09/27/10	CATHY HANKE	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71624-APCA	09/27/10	CEMEX, INC.	\$4,335.72	\$605.55 \$785.88 \$785.56 \$261.79 \$257.74 \$610.44 \$261.91 \$766.85	PCT#4 - 161.48 TON COMMERCIAL BASE PCT#4 - 209.56 TONS COMMERCIAL BASE PCT#4 - 209.48 TON COMMERCIAL BASE PCT#4 - 69.81 TON 3/4" BASE PCT#4 - 68.73 TON 3/4" BASE PCT#4 - 162.78 TON 3/4" BASE PCT#4 - 69.84 TON 3/4" BASE PCT#4 - 204.49 TON 3/4" BASE
71625-APCA	09/27/10	CHRISTINA M. DYER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71626-APCA	09/27/10	CICELY N. WILLIAMS	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71627-APCA	09/27/10	CINTAS CORP. #087	\$575.50	\$66.99 \$40.68 \$61.89 \$51.12 \$42.93 \$54.00 \$61.89 \$51.12 \$40.68 \$52.84 \$51.36	PCT#3 - UNIFORM SERVICES 8/30/10 PCT#2 - UNIFORM SERVICE 9/2/10 PCT#3 - UNIFORM SERVICE 9/6/10 PCT#1 - UNIFORM SERVICE 9/6/10 PCT#2 - UNIFORM SERVICE 9/9/10 PCT#4 - UNIFORM SERVICE 9/10/10 PCT#3 - UNIFORM SERVICE 9/13/10 PCT#1 - UNIFORM SERVICE 9/13/10 PCT#2 - UNIFORM SERVICE 9/16/10 PCT#4 - UNIFORM SERVICE 9/17/10 PCT#1 - UNIFORM SERVICE 9/20/10
71628-APCA	09/27/10	CINTAS FAS	\$1,463.95	\$1,463.95	JAIL - CUST#4943 SEMI-ANNUAL INSPECTION, ALARM SYSTEM
71629-APCA	09/27/10	CITY OF GONZALES	\$6,062.07	\$6,062.07	GONZ CO. UTILITIES
71630-APCA	09/27/10	CITY UTILITIES	\$128.71	\$68.49 \$60.22	PCT#4 - ACCOUNT #64600 NIXON ANNEX - ACCOUNT #42100
71631-APCA	09/27/10	COLORADO MATERIALS CO.	\$5,630.56	\$513.57 \$1,204.24 \$957.87 \$2,954.88	PCT#1 - 136.95 TON NON-SPEC 1" BASE PCT#3 - 321.12 TON NON-SPEC 1" BASE PCT#1 - 294.72 TON NON-SPEC 1 3/4" BASE PCT#4 - 51.84 TON ASPHALT MIX
71632-APCA	09/27/10	COUNTY OF GONZALES	\$1,625.34	\$541.78 \$541.78 \$541.78	D.WEST OCTOBER 2010 HEALTH INSURANCE FOR RETIRED EMPLOYEE E.WEST OCTOBER 2010 HEALTH INSURANCE FOR RETIRED EMPLOYEE SCHESKE OCTOBER 2010 HEALTH INSURANCE FOR RETIRED EMPLOYEE
71633-APCA	09/27/10	CYNTHIA B. GARCIA	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71634-APCA	09/27/10	D&G AUTO & DIESEL REPAIR	\$3,990.51	\$1,318.85 \$523.66	PCT#3 - REPLACE PTO ASSEMBLY, REPLACE 50W OIL PCT#2 - INSTALL NEW SHIFT CONTROLS

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				\$2,148.00	PCT#1 - REPLACE BRAKE SHOES, DRUMS, SPRINGS, ROLLERS, BUSHINGS
71635-APCA	09/27/10	DANNY J. BELSHER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71636-APCA	09/27/10	DAVID A. DISHER	\$850.00	\$400.00 \$150.00 \$150.00 \$150.00	2ND 25TH, 144-10-CR, CAA, LIGUEZ COUNTY COURT, 27,212, CAA, HERNANDEZ COUNTY COURT, 27,198, CAA, TEALER COUNTY COURT, 27,193, CAA, RAMOS
71637-APCA	09/27/10	DAVID B. BROOKS	\$100.00	\$100.00	CONSULTATION SERVICES COUNTY ATTORNEY
71638-APCA	09/27/10	DEBORAH ROBINSON	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71639-APCA	09/27/10	DELL MARKETING L.P.	\$2,348.00	\$998.00 \$1,350.00	PCT#2 - CUST#017826528 LAPTOP COMPUTER JP#1 - COMPUTER, 19" MONITOR, KEYBOARD
71640-APCA	09/27/10	DENNIS DROUPY	\$40.00	\$40.00	TAX OFFICE - LAWN MAINTENANCE 9/16/10
71641-APCA	09/27/10	DEWITT POTH AND SON	\$830.66	\$80.47 \$57.45 \$25.00 \$27.32 \$33.25 \$30.00 \$38.76 \$33.84 \$30.46 \$30.00 \$152.93 \$239.15 \$52.03	DPS - COPIER MAINTENANCE SN#CRI628451 DPS - COPIER MAINTENANCE SN#CRI628451 TREASURER - COPIER MAINTENANCE SN#CSJ866418 AUDITOR - COPIER MAINTENANCE SN#CWG971802 RECORDS MGMT - COPIER MAINTENANCE SN#CSH116027 JP#3 - COPIER MAINTENANCE SN#CVH137483 JAIL - COPIER MAINTENANCE SN#CTI415270 SHERIFF OFFICE - COPIER MAINTENANCE SN#CRC737882 COUNTY ATTORNEY - COPIER MAINTENANCE SN#CSE097565 SHERIFF OFFICE - COPIER MAINTENANCE SN#CJE449193 JAIL - COPIER MAINTENANCE SN#CJE449194 COUNTY AGENT - COPIER MAINTENANCE SN#CSJ866060 TAX OFFICE - COPIER MAINTENANCE SN#CSG000680
71642-APCA	09/27/10	DOCUMATION INC	\$174.00	\$174.00	COUNTY CLERK - ACCT#107339, CONTRACT #24950755
71643-APCA	09/27/10	DONNA TOWNSEND	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71644-APCA	09/27/10	DYNASTY ENTERPRISES, INC	\$7,147.82	\$4,166.97 \$2,980.85	250 GAS, 950 DSL, 600 RDSL - PCT#4 300 RDSL, 950 DSL - PCT#4
71645-APCA	09/27/10	E BARR FEEDS, INC.	\$10.00	\$10.00	PCT#1 - PEST CONTROL TRAPS
71646-APCA	09/27/10	ECOLAB	\$153.03	\$153.03	JAIL - WARE WASHING FOR LAUNDRY
71647-APCA	09/27/10	ELECTION SYSTEMS & SOFTWARE,	\$545.33	\$545.33	ELECTIONS DEPT - PRECINCT KITS ELECTION

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					11/2/10
71648-APCA	09/27/10	EMERGENCY MEDICAL GROUP	\$613.00	\$613.00	PAT#0014084691, M.SANCHES, INMATE GONZALES CO., BRACKENRIDGE EMERGENCY 8/18/10
71649-APCA	09/27/10	EXXON/MOBIL	\$560.64	\$560.64	JAIL - ACCT#7187 8592 0483 6000
71650-APCA	09/27/10	FANNIE MAE LACKEY	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71651-APCA	09/27/10	FIDELITY NATIONAL	\$9.00	\$9.00	OVERPAYMENT ON RECORDING FEES
71652-APCA	09/27/10	FORECLOSURE SERVICES	\$10.00	\$10.00	OVERPAYMENT ON RECORDING FEES
71653-APCA	09/27/10	FORREST E. PENNEY JR.	\$200.00	\$200.00	ATTORNEY AD LITEM - TAX SUIT #5946 (YSIDRO LONGORIA)
71654-APCA	09/27/10	GE GOVERNMENT FINANCE INC.	\$1,526.67	\$1,526.67	PCT#2 - CUST#099577215 LEASE PAYMENT PETERBILT TRUCK
71655-APCA	09/27/10	GENERAL FUND	\$6.00	\$6.00	DONATION TEXAS CRIME VICTIM'S COMP FUND - DISTRICT COURT PETIT JURY 9/13/10
71656-APCA	09/27/10	GLORIA GUERRA	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71657-APCA	09/27/10	GONZALES BUILDING CENTER	\$198.94	\$6.49 \$0.85 \$8.90 \$35.44 \$13.99 \$63.58 \$5.60 \$4.19 \$22.96 \$15.67 \$7.28 \$13.99	PCT#1 - WASP SPRAY PCT#1 - 12" ELL FOR TRACTOR PCT#1 - LETTERS JAIL - NUT, PADLOCK, CHAIN PCT#1 - NAILS PROBATION - CEILING TILES PCT#1 - BOLT COURTHOUSE - BULBS COURTHOUSE - ROPE & SNAPS FOR FLAGS COURTHOUSE - ROPE, DUCT TAPE FOR FLAGS COURTHOUSE - ROOF BRUSH, EXTENSION HANDLE ANNEX - LOCK FOR PUBLIC RESTROOM
71658-APCA	09/27/10	GONZALES CO CHILD SERVICES B	\$30.00	\$30.00	DONATION - DISTRICT COURT PETIT JURY 9/13/10
71659-APCA	09/27/10	GONZALES REGIONAL CHILDREN'S	\$78.00	\$78.00	DONATION - DISTRICT COURT PETIT JURY 9/13/10
71660-APCA	09/27/10	GUADALUPE COUNTY JUVENILE	\$1,424.00	\$1,424.00	JUVENILE DETENTION AUGUST 2010
71661-APCA	09/27/10	GUADALUPE REGIONAL	\$40.00	\$40.00	ACCT#V00001439032 SCREENING J.HARLESS 8/25/10
71662-APCA	09/27/10	GUADALUPE VALLEY ELECTRIC CO	\$24.34	\$24.34	JAIL - ACCT#375499905 & 375499906
71663-APCA	09/27/10	GVEC.NET	\$199.85	\$4.95 \$109.95 \$84.95	TAX OFFICE - BALANCE ON ACCT#5948 WIRELESS INTERNET 8/28/10-9/28/10 ACCT#17266 WIRELESS INTERNET 9/11/10-10/11/10 JP#3 - ACCT#7544 WIRELESS INTERNET

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71664-APCA	09/27/10	H.E.B. FOOD STORE	\$158.49	\$63.81 \$94.68	JAIL - FOOD JAIL - FOOD
71665-APCA	09/27/10	HARDING PUMP & SUPPLY, INC.	\$45.31	\$45.31	PCT#3 - COUPLERS, BUSHINGS, HOSE BIB
71666-APCA	09/27/10	HERMAN E. HARRIS	\$44.00	\$44.00	REIMBURSE FOR POSTAGE STAMPS
71667-APCA	09/27/10	HILL COUNTRY DAIRIES	\$465.24	\$90.81 \$77.54 \$64.27 \$64.27 \$90.81 \$77.54	JAIL - MILK JAIL - MILK JAIL - MILK JAIL - MILK JAIL - MILK JAIL - MILK
71668-APCA	09/27/10	HOFFER TRUCK CO., INC.	\$116.54	\$116.54	PCT#2 - PIN, HINGE
71669-APCA	09/27/10	HOFFMAN REPORTING & VIDEO SE	\$1,080.00	\$725.00 \$355.00	COUNTY COURT - COURT REPORTING 9/15-16/10 COUNTY COURT - COURT REPORTING 9/9/10
71670-APCA	09/27/10	HOLT CAT	\$231.48	\$126.41 \$67.55 \$37.52	PCT#1 - SWITCH ASSEMBLY, PLATE PCT#1 - RETAINER, SEAL PCT#1 - SWITCH ASSEMBLY
71671-APCA	09/27/10	INTERSTATE BILLING SERVICE	\$1,438.18	\$1,438.18	PCT#3 - REPLACE PIPE & DOSER VALVE, TOOL BOX LATCHES
71672-APCA	09/27/10	JACKIE MEDEL	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71673-APCA	09/27/10	JAMES M. CLAUDER	\$150.00	\$150.00	COUNTY COURT, 27,067, CAA, RAMOS
71674-APCA	09/27/10	JANICE SUE GRAUKE	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71675-APCA	09/27/10	JEAN J. PETEREK	\$400.00	\$400.00	2ND 25TH, 142-10-CR, CAA, LAIJAS
71676-APCA	09/27/10	JEAN LOGAN	\$10.00	\$10.00	OVERPAYMENT ON RECORDING FEES
71677-APCA	09/27/10	JEFFREY PAUL SIMPER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71678-APCA	09/27/10	JIMMY HARLESS	\$550.00	\$550.00	OSF CONTRACT SERVICES 9/9/10-9/22/10 22 HOURS X 25.00/
71679-APCA	09/27/10	JOE VEGA	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71680-APCA	09/27/10	JOHN DEERE CREDIT	\$2,543.75	\$2,543.75	PCT#2 - LEASE PAYMENT 030-0060584-000 GRADER DW770DX619605
71681-APCA	09/27/10	JOHNSON OIL COMPANY	\$3,326.43	\$625.26 \$220.46 \$482.73 \$874.95 \$1,123.03	SHERIFF OFFICE - GASOLINE COUNTY AGENT - GASOLINE SHERIFF OFFICE - GASOLINE GASOLINE - SHERIFF OFFICE & JAIL SHERIFF OFFICE - GASOLINE

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71682-APCA	09/27/10	JOSEPHINE LAMPKIN	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71683-APCA	09/27/10	JULIAN M. SANCHEZ	\$15.00	\$9.00 \$6.00	OVERPAYMENT ON RECORDING FEES OVERPAYMENT ON RECORDING FEES
71684-APCA	09/27/10	KESSLER'S AUTO SUPPLY	\$985.71	\$12.09 \$35.62 \$13.18 \$51.59 \$125.76 \$15.14 \$5.20 \$33.99 \$9.08 \$3.99 \$17.47 \$56.11 \$33.63 \$1.69 \$3.29 \$7.58 \$43.47 \$59.86 \$322.67 \$142.24 \$101.97 \$11.80 \$13.16 \$85.99 \$215.61cr \$5.25cr	PCT#1 - MIRROR PCT#1 - HYDRAULIC OIL PCT#1 - STARTER ASSEMBLY, FLYWHEEL PCT#1 - FUSE HOLDER, WIRE, FUSES PCT#4 - FILTERS, FUNNEL, GREASE, OIL PCT#1 - GROMET, LAMPS PCT#1 - BREATHER HYDRAULIC OIL FOR CHIP SPREADER PCT#1 - BUG WASH, CLEANER PCT#1 - GLASS CLEANER PCT#1 - FUEL TREATMENT PCT#2 - AIR FILTER PCT#2 - CONNECTORS, LAMPS, PLUGS PCT#2 - LAMP PCT#2 - PAINT MARKER PCT#1 - BARS LEAK PCT#1 - FILTERS PCT#4 - SPOUT, CRIMPER, GREASE PCT#1 - BATTERY, HYDRAULIC OIL, TOWELS PCT#3 - HYDRAULIC OIL, HYDRAULIC HOSE, TAPE, HOSE FITTING PCT#1 - HYDRAULIC OIL PCT#1 - CABLE TIES PCT#1 - BRAKE CLEANER BATTERY FOR SWEEPER PCT#4 - CREDIT DISCOUNT ON FILTERS PCT#1 - RETURN FILTERS
71685-APCA	09/27/10	KOTZEBUE REXALL DRUG	\$712.95	\$712.95	JAIL - INMATE MEDICATION - AUGUST 2010
71686-APCA	09/27/10	LARRY'S SALES AND SERVICE	\$174.09	\$105.10 \$68.99	PCT#1 - ROD, PISTON ASSEMBLY, GASKET PCT#1 - FUEL TANK
71687-APCA	09/27/10	LEXISNEXIS RISK DATA MGMT IN	\$50.00	\$50.00	COUNTY COURT - #1026036-20100831 SEARCHING SERVICES 8/1/10-8/31/10
71688-APCA	09/27/10	LIGHTHOUSE 2911	\$1,250.00	\$1,250.00	YOUTH PROGRAM FEE FOR AUGUST 2010
71689-APCA	09/27/10	LINDA JUREK	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71690-APCA	09/27/10	LINEBARGER, GROGGAN,	\$162.00	\$162.00	ABTRACTOR FEE ON TAX SUIT #5946 (YSIDRO LONGORIA)
71691-APCA	09/27/10	LONE STAR MORTUARY SERVICE	\$100.00	\$100.00	TRANSPORT TO TRAVIS COUNTY ME - PATRICIA HASTINGS 9/13/10

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71692-APCA	09/27/10	LOWELL S. KENDALL	\$400.00	\$400.00	2ND 25TH, 147-10-CR, CAA, MIMUM
71693-APCA	09/27/10	LUCY VILLAGOMEZ	\$75.00	\$75.00	TRANSLATION FOR MAGISTRATION - JP#1 (CASTANEDA) 9/11/10
71694-APCA	09/27/10	MARK'S PLUMBING PARTS &	\$959.91	\$959.91	JAIL - PNEUMATIC VALVE, DIAPHRAGM
71695-APCA	09/27/10	MBH WELDING	\$146.60	\$25.00 \$121.60	PCT#1 - DRILL HOLES IN BOLTS PCT#4 - METAL
71696-APCA	09/27/10	MCCOY'S BUILDING SUPPLY CENT	\$3.89	\$10.87 \$6.98cr	COURTHOUSE - TERRY TOWELS, GLOVES COURTHOUSE - RETURN GLOVES
71697-APCA	09/27/10	MEDINA VALLEY SECURITY, INC.	\$24.95	\$24.95	MONTHLY SERVICE ON FIRE ALARM SYSTEM
71698-APCA	09/27/10	MERRITT SPENCER	\$9.00	\$9.00	OVERPAYMENT ON RECORDING FEES
71699-APCA	09/27/10	METROPLEX CONTROL SYSTEMS, I	\$270.00	\$270.00	JAIL - TRAVEL EXPENSE FOR ADJUSTMENT TO DETENTION LOCKS
71700-APCA	09/27/10	MILLER & ASTORIA LLP	\$9.00	\$9.00	OVERPAYMENT ON RECORDING FEES
71701-APCA	09/27/10	MVBA LAW FIRM	\$1,888.21	\$698.41 \$233.10 \$956.70	JP#4 - COMMISSION ON FINE COLLECTION JP#1 - COMMISSION ON FINE COLLECTION JP#3 - COMMISSION ON FINE COLLECTION
71702-APCA	09/27/10	NANCY B. AMAYA	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71703-APCA	09/27/10	NANCY E. CONKLING	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71704-APCA	09/27/10	NEC-RD	\$413.88	\$62.97 \$350.91	PCT#4 - ACCT#38485 (004,005) NIXON ANNEX - ACCT#38485 (003,006)
71705-APCA	09/27/10	NEW HOPE LIFE ENTERPRISES IN	\$9.00	\$9.00	OVERPAYMENT ON RECORDING FEES
71706-APCA	09/27/10	NORMA JEAN DUBOSE	\$28.20	\$28.20	REIMBURSE MILEAGE, CITY OF NIXON BUDGET MEETING, 9/13/10, NIXON, TEXAS
71707-APCA	09/27/10	O'REILLY AUTO PARTS	\$28.28	\$26.99 \$1.29	CONSTABLE #3 - FREON PCT#1 - FUNNEL
71708-APCA	09/27/10	OFFICE DEPOT, INC.	\$1,251.62	\$7.22 \$299.99 \$579.36 \$31.45 \$333.60	COUNTY AGENT - TIME CARDS COUNTY JUDGE - PRINTER COUNTY CLERK - TONER TIME CLOCK RIBBON, FOLDERS, CALCULATOR RIBBON COUNTY CLERK - COPY PAPER
71709-APCA	09/27/10	ORKIN EXTERMINATING COMPANY,	\$360.76	\$44.00 \$95.79 \$81.27 \$45.00	NIXON ANNEX - PEST CONTROL JAIL - PEST CONTROL ANNEX - PEST CONTROL JUSTICE CENTER - PEST CONTROL

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THE SOFTWARE GROUP, INC.

Disbursements Made from 09/01/10 thru 09/30/10

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Check #...	HC Date...	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$94.70	COURTHOUSE - PEST CONTROL
71710-APCA	09/27/10	PAUL NEUSE	\$150.00	\$150.00	COURTHOUSE CLOCK MAINTENANCE (SEPTEMBER 2010)
71711-APCA	09/27/10	PHYLICIA SMITH	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71712-APCA	09/27/10	PITNEY BOWES	\$882.00	\$261.00	DISTRICT CLERK - ACCT#6862735 QUARTERLY PAYMENT 6/30/10-9/30/10
				\$87.00	COUNTY CLERK - ACCT#9237646 8/30/10-9/30/10
				\$534.00	TAX OFFICE - ACCT#4566212 QUARTERLY PAYMENT 6/30/10-9/30/10
71713-APCA	09/27/10	POSTMASTER	\$264.00	\$264.00	TREASURER - 6 ROLLS .44 CENT STAMPS
71714-APCA	09/27/10	POSTMASTER	\$304.00	\$304.00	COUNTY ATTORNEY - STAMPS
71715-APCA	09/27/10	POWERPLAN OIB	\$779.45	\$325.14	PCT#2 - ACCT#6397002 FILTERS, OIL
				\$454.31	PCT#2 - ACCT#6397002 WINDOWPANE
71716-APCA	09/27/10	RANDY N. BELL	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71717-APCA	09/27/10	RANDY S. HARKEY	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71718-APCA	09/27/10	REESE & ESCOBAR L.L.P.	\$900.00	\$450.00	25TH, 128-09-CR, CAA, GREATHOUSE
				\$150.00	COUNTY COURT, 27,032, CAA, GARCIA
				\$150.00	COUNTY COURT, 27,114, CAA, MATA
				\$150.00	COUNTY COURT, 27,105, CAA, LEAL
71719-APCA	09/27/10	REESE'S PRINT SHOP	\$3,614.20	\$641.68	SHERIFF OFFICE - INK CARTRIDGES, TAPE, CLIPS, RUBBERBANDS
				\$8.28	TAX OFFICE - CLIPS
				\$10.37	DISTRICT CLERK - POST IT NOTES, STAPLE REMOVER
				\$57.74	COUNTY AGENT - INK CARTRIDGE, COLORED PAPER
				\$1,239.96	DPS - CHAIRS, TAPE, MESSAGE PADS, INK PAD, POST IT NOTES
				\$71.98	SHERIFF OFFICE - INK CARTRIDGE
				\$227.69	COUNTY AGENT - SEALS, CLIPS, COLORED PAPER, COPY PAPER
				\$2.10	DISTRICT CLERK - CLIP CADDY
				\$72.12	COUNTY CLERK - LABELS, BUSINESS CARDS
				\$129.42	COUNTY ATTORNEY - RIBBONS, CALENDARS, LABELS, STAMP
				\$32.68	COUNTY ATTORNEY - PADS, CARD CASES
				\$45.10	COUNTY ATTORNEY - COPY PAPER
				\$275.95	SHERIFF OFFICE - INK CARTRIDGES
				\$109.29	DPS - SHREDDAR, SHEET PROTECTORS, LEGAL PAPER, PADS
				\$68.00	JP#1 - PREWARRANT POSTCARD
				\$106.27	COUNTY AGENT - STAPLER, STAPLES, LABELS
				\$107.57	DISTRICT CLERK - CALENDAR, APPT. BOOK, LEDGER

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					SHEETS
				\$408.00	COUNTY ATTORNEY - FOLDING TABLE, CHAIRS
71720-APCA	09/27/10	ROBERT A. WILLIAMSON M.D.	\$50.00	\$50.00	JAIL - ORDER FOR X-RAYS - INMATES SOTO & VILLAREAL
71721-APCA	09/27/10	RODRIGUEZ BODY SHOP	\$1,860.24	\$1,860.24	PCT#2 - REPLACE OEM BUMPER ON 2008 PETERBILT
71722-APCA	09/27/10	SANDRA ALMAGUER	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71723-APCA	09/27/10	SANTEX INTERNATIONAL TRUCKS,	\$279.00	\$279.00	PCT#1 - COOLER
71724-APCA	09/27/10	SANTOM EGG FARM	\$160.00	\$80.00	JAIL - EGGS
				\$80.00	JAIL - EGGS
71725-APCA	09/27/10	SCHMIDT & SONS INC.	\$9,424.08	\$2,545.60	1075 DSL - PCT#3
				\$682.96	294 GAS - PCT#2
				\$726.87	PCT#1 - 15-40 OIL
				\$2,506.00	1000 DSL - PCT#3
				\$125.30	50 DSL - PCT#3
				\$2,837.35	700 RDSL, 500 DSL - PCT#2
71726-APCA	09/27/10	SCHMIDT BROTHERS LLC	\$222.73	\$49.03	SHERIFF OFFICE - OIL/FILTER CHANGE, HEAD LAMP
				\$40.65	SHERIFF OFFICE - OIL/FILTER CHANGE
				\$41.83	SHERIFF OFFICE - OIL/FILTER CHANGE
				\$49.39	JAIL - OIL/FILTER CHANGE, STATE INSPECTION
				\$41.83	SHERIFF OFFICE - OIL/FILTER CHANGE
71727-APCA	09/27/10	SCOTT-MERRIMAN, INC.	\$697.17	\$697.17	COUNTY CLERK - CUST#GO02 LASER JURY SUMMONS
71728-APCA	09/27/10	SEYDLER HILL FUNERAL HOME	\$13.00	\$13.00	OVERPAYMENT ON RECORDING FEES
71729-APCA	09/27/10	SHELL FLEET MANAGEMENT	\$33.33	\$33.33	JAIL - ACCT#80-000-4405-0
71730-APCA	09/27/10	SHERIFF T. MICHAEL O'CONNOR	\$80.00	\$80.00	SERVICE FEE ON TAX SUIT #6596 (ROBERT LEE RODRIGUEZ)
71731-APCA	09/27/10	SIRCHIE FINGER PRINT LABORAT	\$26.23	\$26.23	JAIL - SHIPPING CHARGE ON INV#0559406-IN
71732-APCA	09/27/10	SOUTHERN TIRE MART	\$3,168.00	\$3,168.00	PCT#1 - 10 TIRES
71733-APCA	09/27/10	STANLEY HAHN III	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71734-APCA	09/27/10	STEVEN A. LOGSDON, PH.D.	\$100.00	\$100.00	PSYCHOLOGICAL EVALUATION - JIMMY HARLESS 9/3/10
71735-APCA	09/27/10	STROUHAL TIRE VICTORIA	\$44.00	\$44.00	PCT#1 - PICK UP SCRAP TIRES
71736-APCA	09/27/10	SYSKO FOOD SERVICES	\$4,231.05	\$187.99	JAIL - DISHWASHER RINSE
				\$848.69	JAIL - FOOD
				\$1,026.53	JAIL - FOOD

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$233.22	JAIL - BROWN BAGS, GLOVES, FOIL, LIQUID SOAP
				\$235.95	JAIL - LAUNDRY DETERGENT
				\$180.10	JAIL - BROWN BAGS, GLOVES, SANITIZER
				\$1,518.57	JAIL - FOOD
71737-APCA	09/27/10	TAC-HEALTH/EMPLOYEE BENEFITS	\$359.19	\$359.19	R.WALSHAK 65% COBRA - AUGUST 2010 7 OF 15
71738-APCA	09/27/10	TARRANT COUNTY SHERIFF	\$50.00	\$50.00	SERVICE FEE ON TAX SUIT #5946 (YSIDRO LONGORIA)
71739-APCA	09/27/10	TEQSYS, INC.	\$2,240.00	\$2,240.00	COMPUTER MAINTENANCE SEPTEMBER 2010 E-MAIL SERVICE 9/1/10-9/30/10
71740-APCA	09/27/10	TEXAS ASSOCIATION OF COUNTIE	\$2,036.77	\$2,036.77	3RD QTR UNEMPLOYMENT CONTRIBUTION-2010
71741-APCA	09/27/10	TEXAS ASSOCIATION OF COUNTIE	\$14,160.00	\$14,160.00	FOURTH QTR. WORKERS' COMP.-2010
71742-APCA	09/27/10	TEXAS PARKS & WILDLIFE	\$255.00	\$85.00	TPW FINES - ERNEST YBARRA (10-108674) 8/29/10
				\$85.00	TPW FINES - GILBERT DAVILA (10-108673) 8/29/10
				\$85.00	TPW FINES - BRUCE NICOLETTI (10-107663) 5/12/10
71743-APCA	09/27/10	THE GONZALES INQUIRER	\$467.00	\$264.00	NOTICE OF HELP WANTED FOR ELECTION CLERKS 11/2/10 ELECTION
				\$203.00	SHERIFF OFFICE - ESTRAY LONGHORNS NOTICE 8/31 & 9/3/10
71744-APCA	09/27/10	THOMAS EVERETT	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71745-APCA	09/27/10	THOMAS K. ROBINSON	\$1,353.75	\$500.00	25TH, 101-09-CR, CAA, HASTINGS
				\$503.75	25TH, 10-10-CR, CAA, CANADAY
				\$350.00	COUNTY COURT, 26,956, CAA, KEMP
71746-APCA	09/27/10	THOMAS MEDINA	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71747-APCA	09/27/10	TIME WARNER CABLE	\$60.33	\$60.33	DPS - ACCT#8261 68 021 0147968 9/26/10-10/25/10
71748-APCA	09/27/10	TITLE EXPRESS	\$10.00	\$10.00	OVERPAYMENT ON RECORDING FEES
71749-APCA	09/27/10	TRACTOR SUPPLY CO.	\$165.92	\$26.97	PCT#2 - ACCT#6035 3012 0253 5371 WRENCH, HAMMER
				\$38.97	PCT#2 - ACCT#6035 3012 0253 5371 WRENCHES
				\$9.99	COURTHOUSE - ACCT#6035 3012 0253 5371 CLEANER
				\$89.99	PCT#2 - ACCT#6035 3012 0253 5371 COUPLER
71750-APCA	09/27/10	TRAVIS COUNTY MEDICAL EXAMIN	\$4,600.00	\$2,300.00	FORENSIC SERVICES ON BRANDON S. DANIELS 8/8/10
				\$2,300.00	FORENSIC SERVICES ON THERESA A. EHRIG 7/11/10

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71751-APCA	09/27/10	TUCH TIRE SERVICE LTD.	\$347.00	\$64.00 \$150.00 \$28.00 \$105.00	PCT#1 - TUBE PCT#1 - MOUNT 6 TIRES PCT#1 - TIRE REPAIR PCT#2 - TIRE
71752-APCA	09/27/10	TX AGRILIFE EXTENSION SERVIC	\$179.00	\$179.00	COUNTY AGENT - USB MICROPHONE
71753-APCA	09/27/10	TYLER TECHNOLOGIES, INC.	\$6,474.47	\$6,474.47	OCA 2010 ONSITE SUPPORT, TRAVEL EXPENSES ENDING 8/31/10
71754-APCA	09/27/10	URSHULA L. SAMPLETON	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71755-APCA	09/27/10	VERONICA WILLIAMS	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71756-APCA	09/27/10	VICKY CAVAZOS-JONES	\$4,330.00	\$360.00 \$3,690.00 \$280.00	DISTRICT COURT - TRANSLATION 8/6/10 (30-10,118-10,114-10,89-09 & 71-09) DISTRICT COURT - TRANSLATION JURY TRIAL 8/30-9/2/10 (150-10-CR, 71-09 & 81-09) DISTRICT COURT - TRANSLATION 9/3/10 (30-10-CR, 120-10-CR, 17-08-CR)
71757-APCA	09/27/10	VILLASENOR TIRE SHOP #3	\$254.00	\$12.00 \$80.00 \$25.00 \$45.00 \$45.00 \$47.00	PCT#4 - TIRE REPAIR PCT#4 - REPAIR TRACTOR TIRE PCT#4 - TIRE REPAIR PCT#4 - TIRE REPAIR PCT#4 - TIRE REPAIR PCT#4 - TIRE REPAIR
71758-APCA	09/27/10	WABASH NATL TRAILER CENTERS	\$986.42	\$986.42	PCT#4 - REPLACE BRAKES
71759-APCA	09/27/10	WAELDER AUTOMOTIVE	\$75.00	\$75.00	PCT#2 - REPLACE LEVELING VALVE
71760-APCA	09/27/10	WAELDER COMMUNITY CENTER	\$400.00	\$400.00	MONTHLY RENT JP#3 (SEPTEMBER 2010)
71761-APCA	09/27/10	WEST GROUP PAYMENT CTR.	\$3,819.00	\$252.00 \$3,250.00 \$317.00	LAW LIBRARY ACCT#1000646649 - WEST INFO CHARGES 8/1/10-8/31/10 JP#4 - TEXAS VERNONS ANNUAL STAT FULL SET DISTRICT CLERK - TX COURT RULES, PENAL CODE, CIVIL PRACTICE
71762-APCA	09/27/10	WEST MOTORS INC.	\$259.90	\$259.90	COUNTY AGENT - OIL CHANGE, TURN FRONT & REAR ROTORS
71763-APCA	09/27/10	WILLIAM B. BLACKWELL	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71764-APCA	09/27/10	WILLIAM SOEFJE	\$288.00	\$288.00	CATCH & HAUL 2 ESTRAYS, HOLD 18 DAYS 8/25/10
71765-APCA	09/27/10	WILLIE G. CLACK	\$6.00	\$6.00	DISTRICT COURT PETIT JURY 9/13/10
71766-APCA	09/27/10	ZEE MEDICAL, INC.	\$60.95	\$60.95	PCT#2 - GLOVES

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Total for APCA - Accounts Payable Clearing Account -----
\$430,189.76

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1585-GEN	HC 09/07/10	COUNTY OF GONZALES	\$177,114.63	\$177,114.63	TRANSFER TO PAYROLL
1587-GEN	HC 09/20/10	COUNTY OF GONZALES	\$132,098.50	\$132,098.50	TRANSFER TO PAYROLL
Total for GEN - GENERAL FUND			----- \$309,213.13		

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1036-I&S	HC 09/13/10	WELLS FARGO BANK	\$350.00	\$350.00	ADMINISTRATIVE CHARGES - GONZALES COUNTY GENERAL OBLIGATION BONDS, SERIES 2000 8/1/10-7/31/11

Total for I&S - INTEREST AND SINKING FUND \$350.00

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60244-PCA	09/09/10	TEXAS CHILD SUPPORT SDU	\$391.30	\$391.30	T.Soto-#23,346//Juan E.Villarreal#99042063B
60245-PCA	09/09/10	LONE STAR BANK	\$21,843.56	\$21,843.56	Social Security
60246-PCA	09/09/10	LONE STAR BANK	\$10,688.20	\$10,688.20	Federal Withholding
60247-PCA	09/09/10	TEXAS CHILD SUPPORT SDU	\$298.57	\$298.57	WILSON CO. DIST.CL.#09-01-0001-CVW/KENNETH M. MCNABB
60248-PCA	09/09/10	TAC HEALTH BENEFITS POOL	\$64,736.18	\$64,736.18	Employee Health Ins.Group#94538
60249-PCA	09/09/10	TAC HEALTH BENEFITS POOL	\$296.69	\$296.69	Employee Life Insurance Policy
60250-PCA	09/09/10	COLONIAL SUPPLEMENTAL INSURA	\$482.95	\$482.95	Insurance Billing #E9784653
60251-PCA	09/09/10	METLIFE SBC	\$539.37	\$539.37	Dental Insurance Group #5592854
60252-PCA	09/09/10	METLIFE	\$255.74	\$255.74	Additional Life Ins.Group#5592854
60253-PCA	09/09/10	NATIONWIDE RETIREMENT SOLUTI	\$950.00	\$950.00	Deferred Comp Plan Code#643048
60254-PCA	09/09/10	SBS ADMINISTRATIVE SERVICES	\$1,339.18	\$1,339.18	Flex Plan Card Payroll Deduction
60255-PCA	09/09/10	TEXAS GUARANTEED STUDENT LOA	\$121.00	\$121.00	CASE #270700700-Thomas A. Soto-Student Loan
60298-PCA	09/23/10	TEXAS CHILD SUPPORT SDU	\$391.30	\$391.30	T.Soto-#23,346//Juan E.Villarreal#99042063B
60299-PCA	09/23/10	LONE STAR BANK	\$21,879.72	\$21,879.72	Social Security
60300-PCA	09/23/10	LONE STAR BANK	\$10,914.27	\$10,914.27	Federal Withholding
60301-PCA	09/23/10	TEXAS CHILD SUPPORT SDU	\$298.57	\$298.57	WILSON CO. DIST.CL.#09-01-0001-CVW/KENNETH M. MCNABB
60302-PCA	09/23/10	PRE-PAID LEGAL SERVICES, INC	\$160.02	\$160.02	PREPAID LEGAL SERVICES
60303-PCA	09/23/10	COLONIAL SUPPLEMENTAL INSURA	\$482.95	\$482.95	Insurance Billing #E9784653
60304-PCA	09/23/10	METLIFE SBC	\$539.37	\$539.37	Dental Insurance Group #5592854
60305-PCA	09/23/10	METLIFE	\$255.74	\$255.74	Additional Life Ins.Group#5592854
60306-PCA	09/23/10	NATIONWIDE RETIREMENT SOLUTI	\$950.00	\$950.00	Deferred Comp Plan Code#643048
60307-PCA	09/23/10	SBS ADMINISTRATIVE SERVICES	\$1,339.18	\$1,339.18	Flex Plan Card Payroll Deduction
60308-PCA	09/23/10	TEXAS COUNTY AND	\$48,195.13	\$48,195.13	Monthly Retirement Report-Gonzales County
60309-PCA	09/23/10	TEXAS GUARANTEED STUDENT LOA	\$121.00	\$121.00	CASE #270700700-Thomas A. Soto-Student Loan

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Total for PCA - Payroll Clearing Account \$187,469.99

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1511-RB	HC 09/07/10	COUNTY OF GONZALES	\$54,482.25	\$54,482.25	TRANSFER TO PAYROLL
1513-RB	HC 09/20/10	COUNTY OF GONZALES	\$39,782.64	\$39,782.64	TRANSFER TO PAYROLL

Total for RB - Road & Bridge

\$94,264.89

Grand Tota

=====
\$1,021,487.77

395 records listed.

Enter 'RETURN'