

Approved Disbursements

Checking Account(s) : APC

THE SOFTWARE GROUP, INC.

Disbursements Made from 08/01/13 thru 08/31/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
137063-APC	08/05/13	536-PRAXAIR DISTRIBUTION INC	\$450.63	\$437.24 \$13.39	OXYGEN/EMS FINANCE CHARGE-OXYGEN/EMS
137064-APC	08/05/13	ADRIANNE KNEBEL VINCIK	\$400.00	\$400.00	APPTD ATTY AD LITEM FOR CHILDREN
137065-APC	08/05/13	APPLIED CONCEPTS, INC.	\$3,265.00	\$3,265.00	RADAR UNIT WITH EQUIPMENT/SHERIFF'S DEPT
137066-APC	08/05/13	AQUA TECH LABORATORIES	\$9.00	\$9.00	FREIGHT CHARGE FOR SHIPPING SUPPLIES/ENVIRO
137067-APC	08/05/13	AT&T	\$6,142.59	\$41.67 \$523.20 \$100.97 \$294.09 \$446.29 \$348.40 \$1,202.61 \$599.27 \$1,600.56 \$293.96 \$527.24 \$164.33	PHONE-PCT.1 CO BARN MNTLY SERV CHARGE/CH PHONE & INTERNET/EMS ST. 1 MNTLY SERV CHARGE & INTERNET/TAX OFFICE MTHLY SERV & LD/AD PROBATION PHONE/INTERNET-AGRI BLDG MONTHLY SERV & LD CALLS/SO & JP1 MOTHLY SERV & FAX/CDA;TREAS;AUD;AGRI COMPUTER LINE/BELLVILLE TO SEALY T-1/JP4 DATA LINE BETWEEN CH & SO COMPUTER LINE/TAX OFFICE
137068-APC	08/05/13	AT&T	\$508.10	\$508.10	ACCESS TRANSPORT SERV
137069-APC	08/05/13	AUSTIN COUNTY TAX COLLECTOR	\$93.75	\$93.75	REIMB: INSUFFICIENT CK/JOHN RIPPENGER
137070-APC	08/05/13	AUSTIN COUNTY WATER SUPPLY C	\$17.08	\$17.08	1,700 GAL WATER/PCT.3
137071-APC	08/05/13	BELLVILLE AUTO CARE	\$318.63	\$146.99 \$2.00 \$105.88 \$8.32 \$13.53 \$9.84 \$32.07	MISC/ACCELERATOR PEDAL/PCT.1 VAC TUBING/FITTINGS/PCT.1 CRC/FUNNEL/PCT.1 KEY/PCT.1 WASHER/SCREW/MSTER COOL/PCT.1 SCREW/FLOWMIX STUD/PCT.1 LPTHND DRL/BELT/PCT.1
137072-APC	08/05/13	BELLVILLE AUTO CARE CENTER I	\$113.39	\$7.28 \$106.11	FLANGE-EQUIP 41-A & GLOVES/PCT.2 TAPER CUP, CONE & SPINDLE NUT/PCT.2
137073-APC	08/05/13	BELLVILLE HOSPITAL PHARMACY	\$369.59	\$33.48 \$336.11	EMS DRUG ORDER EMS DRUG ORDER
137074-APC	08/05/13	BELLVILLE TIMES	\$338.34	\$275.34 \$63.00	HW ADS/JAIL/DISPATCH/ASST AUDITOR BID SPECS FOR R&B MATERIALS
137075-APC	08/05/13	BERNARDO TRUCKING CO.	\$8,975.50	\$1,056.55 \$708.68 \$2,514.49 \$2,165.07 \$714.31 \$1,083.65	CONTRACT HAULING/PCT.1 CONTRACT HAULING/PCT.1 CONTRACT HAULING/PCT.2 CONTACT HAULING/PCT.2 CONTRACT HAULING/PCT.1 PCT.2/CONTRACT HAULING

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				\$732.75	PCT 3 CONTRACT HAULING
137076-APC	08/05/13	BILLY M DOHERTY	\$2,900.00	\$2,900.00	ACCOUNTING SERVICES FROM JULY-AUGUST 2ND 58 HOURS
137077-APC	08/05/13	BOUND TREE MEDICAL, LLC	\$2,660.31	\$216.21 \$2,444.10	IV FLUSH/EMS GLOVES/NIV/CATHETER/EXTENSION SET/SPLINT/FLUSH/EMS
137078-APC	08/05/13	BRENHAM HEATING & AIR CONDIT	\$609.00	\$442.80 \$166.20	SC/REPLACED BELTS AND DRIVE SHEAVE ON UNIT/SO CELL D6 LEAKING WATER FROM CEALING&RUNNING DOWN WALL
137079-APC	08/05/13	BRENHAM OFFICE SUPPLY	\$510.27	\$34.02 \$170.66 \$129.67 \$175.92	ROUND RING VIEW BINDER FOR CAP.MURDER TRIAL/DC MESSAGE BOOKS/DA CHAIR MATS/CO.JUDGES OFFICE PHOTO INK/MURDER TRIAL - DA
137080-APC	08/05/13	CAR SHOP	\$58.43	\$58.43	OIL CHANGE/LUBE & FILT/UNIT 122
137081-APC	08/05/13	CAROLYN BILSKI	\$100.52	\$64.13 \$36.39	REIMB:MILEAGE-H-GAC BOARD MTG REIMB:MILEGE TO ROSENBERG/TEXANA MTG
137082-APC	08/05/13	CASH GASAWAY	\$475.00	\$100.00 \$175.00 \$100.00 \$100.00	CATCH & HAUL FEE/CASE #-13-07-0213 CATCH/HAUL FEE-CASE # 13-07-0207 CATCH & HAUL FEE CATCH AND HAUL FEE
137083-APC	08/05/13	CDCAT	\$85.00	\$85.00	ASSOCIATION DUES/SUE MURPHY/DC
137084-APC	08/05/13	CEMEX, INC.	\$2,261.65	\$106.28 \$218.36 \$102.96 \$210.36 \$209.76 \$119.81 \$113.52 \$111.16 \$109.32 \$111.72 \$209.60 \$217.36 \$107.36 \$102.44 \$211.64	PCT.2/ST BASE-26.57 TONS PCT.2/ST BASE-54.59 TONS PCT.2/ST BASE-25.74TONS PCT.2/ST BASE-52.59 TONS PCT.2/ST BASE/52.44 TONS PCT.1/28.19 TONS TY A GR 2 STATE BASE PCT.2/ST BASE/28.38 TONS PCT.2/27.79 TONS GR 2 BASE PCT.2/27.33 TONS GR 2 BASE PCT.2/27.93 TONS GR 2 BASE PCT.2/52.40 TONS GR 2 BASE PCT.2/54.34 TONS GR 2 BASE PCT.2/26.84 TONS GR 2 BASE PCT.2/25.61 TONS GR 2 BASE PCT.2/52.91 TONS GR 2 BASE
137085-APC	08/05/13	CHANEY & CHANEY	\$2,000.00	\$2,000.00	FOR PROFESSIONAL SERVICES OCT.2012-MAY 31,2013
137086-APC	08/05/13	CHARLIE TALLERINE ELECTRIC	\$7,755.71	\$7,755.71	REP FLURNTS IN VAUL & CLRKS OFFICES

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137087-APC	08/05/13	CHERYL L SCHRAMM	\$238.38	\$162.00	REIMB:18 PIZZAS/AWARD CEREMONY LUNCH/WE LIBRARY
				\$76.38	REIMB:ICE CREAM&CUPCAKE/AWARD CEREMONY LUNCH/WE
137088-APC	08/05/13	CITY OF BELLVILLE	\$21,055.28	\$421.44	UTILITIES/AD PROBATION
				\$38.45	ELEC/WAREHOUSE
				\$278.58	UTILITIES/H&V CENTER
				\$8,667.62	UTILITIES/CO.JAIL
				\$969.38	WTR/SWR-PORT TRAINING BLDG/SO
				\$739.72	UTILITIES/TAX OFFICE & WENDT ST
				\$19.53	WATER/PCT.1 CO. BARN
				\$2,571.57	UTILITIES/800 E. WENDT
				\$393.83	UTILITIES/PCT.1-CO. BARN
				\$5,541.96	UTILITIES/CRT HOUSE
				\$521.97	UTILITIES/AGRI BLDG
				\$676.53	UTILITIES/EMS ST. 1
				\$214.70	ELEC/TWR 1
137089-APC	08/05/13	CITY OF SEALY	\$294.69	\$137.88	UTILITIES/SEALY CO BLDG
				\$146.31	UTILITIES/CO. BARN-PCT.4
				\$10.50	WATER/LUX RD
137090-APC	08/05/13	CITY OF WALLIS	\$207.94	\$207.94	UTILITIES/WALLIS CO. BLDG
137091-APC	08/05/13	CMA COMMUNICATIONS	\$139.12	\$69.56	CABLE TV/EMS ST. 1
				\$69.56	CABLE TV/EMS ST. 2
137092-APC	08/05/13	COLORADO MATERIALS, LTD.	\$9,962.55	\$7,037.19	PCT.3/GR3 (142.59 TONS) & PRECOAT 182.29 TONS
				\$327.89	PCT. 2 CITY BASE/77.15 TONS
				\$99.96	PCT.1/23.52 TON GR 2 CITY BASE
				\$207.31	PCT.2 CITY BASE-48.78 TONS
				\$2,290.20	PCT 3/76.34 TONS GRDE 4 PRECOAT
137093-APC	08/05/13	COUNTRY WASTE INC.	\$96.00	\$96.00	TRASH PICK UP SERV/IND. CO BLDG
137094-APC	08/05/13	CREATIVE PRODUCTS SOURCE, INC	\$144.40	\$144.40	WALL CALENDARS/KNOX LIBRARY
137095-APC	08/05/13	DAN R. BECK	\$297.04	\$297.04	VISITING JUDGE/CCL
137096-APC	08/05/13	DANA BAKER	\$200.00	\$200.00	APPTD ATTY AD LITEM FOR CHILD
137097-APC	08/05/13	DANNY'S AUTOMOTIVE SERVICE	\$264.50	\$264.50	SP PLUGS/THROTTLE CLEANED/LABOR
137098-APC	08/05/13	DEPARTMENT OF INFORMATION RE	\$984.45	\$984.45	T-1 LINE/JUNE'13
137099-APC	08/05/13	DILORIO FARM PARTNERSHIP	\$5.00	\$5.00	OVERPAYMENT/DOCT # 13-31541J1
137100-APC	08/05/13	DON R BOSSE, MD	\$1,500.00	\$1,500.00	MEDICAL SERVICES FOR INMATES
137101-APC	08/05/13	ELIZABETH A ZWIENER	\$1,000.00	\$300.00	APPTD ATTY AD LITEM FOR MOTHER

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				\$200.00	APPTD ATTY AD LITEM FOR MOTHER
				\$250.00	APPTD ATTY AD LITEM FOR CHILD
				\$250.00	APPTD ATTY FOR MOTHER
137102-APC	08/05/13	EXECUTIVE SERVICES	\$615.00	\$615.00	COMMERCIAL CARPET CLEANING/TAX OFFICE
137103-APC	08/05/13	FAYETTE ELEC. COOP. INC	\$115.20	\$115.20	ELEC/PCT.2-CO BARN
137104-APC	08/05/13	FIRST SOUTHWEST COMPANY	\$3,500.00	\$3,500.00	CONTINUING DISCLOSURE FEE/FY ENDING 9/30/12
137105-APC	08/05/13	FOLLETT SOFTWARE COMPANY	\$989.00	\$989.00	SINGLE SITE SUPPORT RENEWAL/2-SCANNERS & LICENSE SUPP/KNOX
137106-APC	08/05/13	FOUR COUNTY AUCTION	\$598.99	\$9.71	REMAINING BAL/CASE #-13-06-0036
				\$500.62	CASE #13-07-0087 AND 0075
				\$88.66	CASE #13-06-0017
137107-APC	08/05/13	G & K SERVICES	\$107.83	\$31.81	UNIFORM SHIRTS PCT.#3/B.STONE
				\$38.01	UNIFORM SHIRTS PCT.#4
				\$38.01	UNIFORM SHIRTS PCT. #4
137108-APC	08/05/13	G&K SERVICES	\$215.44	\$44.60	UNIFORM SHIRTS PCT. #2
				\$45.32	UNIFORM SHIRTS PCT.#2
				\$34.67	UNIFORM SHIRTS PCT.#1
				\$56.18	UNIFORM SHIRTS PCT.#2
				\$34.67	UNIFORM SHIRTS PCT.#1
137109-APC	08/05/13	GALE/CENGAGE LEARNING	\$35.50	\$35.50	2 BOOKS/KNOX LIBRARY
137110-APC	08/05/13	GEXA ENERGY	\$1,782.18	\$269.31	ELEC/SAN FELIPE TWR
				\$77.31	ELEC/WEIGHT STATION
				\$263.73	ELEC/PCT.4 CO. BARN
				\$12.53	SEC. LIGHT/PCT.4
				\$561.86	ELEC/SEALY CO. BLDG
				\$597.44	ELEC/EMS ST.2
137111-APC	08/05/13	GINA BENCH	\$271.76	\$271.76	CR-JULY 29, 2013
137112-APC	08/05/13	GUS GEORGE ACADEMY	\$200.00	\$20.00	HUMAN TRAFFICKING COURSE #3270/LEAL
				\$20.00	HUMAN TRAFFICKING/EBERS
				\$100.00	CRIME SCENE SEARCH/MINYARD.
				\$20.00	CULTURAL DIVERSITY/FULLEN
				\$20.00	CULTURAL DIVERSITY/COURSE #3939/CASTILLO
				\$20.00	SPEC INVESTIGATIVE TOPICS/COURSE#3232/CASTILLO
137113-APC	08/05/13	HARLE & SCHEFF, PLLC	\$150.00	\$150.00	APPTD ATTY AD LITEM FOR FATHER
137114-APC	08/05/13	HARRIS COUNTY TREASURER	\$306.00	\$255.00	20-AIRTIME/SO
				\$25.50	2-AIRTIME/SO
				\$25.50	2-AIRTIMES/SO

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137115-APC	08/05/13	HD SUPPLY POWER SOLUTIONS, L	\$37.52	\$37.52	2 JAIL BALLASTS
137116-APC	08/05/13	HLAVINKA EQUIPMENT COMPANY	\$149.40	\$149.40	SWITCH/FREIGHT/PCT.1
137117-APC	08/05/13	HOMETOWN HARDWARE	\$32.97	\$12.99	SCREW DRIVER/SO
				\$19.98	BERMUDA SEED/SO
137118-APC	08/05/13	IMPRESS	\$715.90	\$715.90	INKS & TONER
137119-APC	08/05/13	INDUSTRY I-NET, INC.	\$384.91	\$384.91	BANDWIDTH USAGE/PORT CHARGE
137120-APC	08/05/13	INDUSTRY TELEPHONE	\$587.22	\$31.84	TELEPHONE/W.E. LIBRARY
				\$33.33	TELEPHONE/EMS ST. 5
				\$29.23	FAX/W.E. LIBRARY
				\$34.45	TELEPHONE/JP2
				\$38.62	TELEPHONE/PCT.2 BARN
				\$31.84	TELEPHONE/PCT.2 OFFICE
				\$3.00	DSL
				\$384.91	INTERNET SERV/SO
137121-APC	08/05/13	INGRAM LIBRARY SERVICES	\$107.57	\$14.87	1 BOOK/KNOX LIBRARY
				\$28.67	2 BOOKS/KNOX LIBRARY
				\$3.56	BARCODES, MARC RECORD, SPINE LABEL/KNOX LIBRARY
				\$14.31	1 BOOK/KNOX LIBRARY
				\$46.16	3 BOOKS/KNOX LIBRARY
137122-APC	08/05/13	JAMES J. ELICK II	\$250.00	\$100.00	APPTD ATTY AD LITEM FOR CHILD
				\$150.00	APPTD ATTY AD LITEM FOR CHILD
137123-APC	08/05/13	JAMES RIVERA	\$62,697.70	\$62,697.70	REPRESENTATION OF DEFENDANT MARON THOMAS
137124-APC	08/05/13	JAN ALLEN	\$350.00	\$100.00	APPTD ATTY AD LITEM FOR MOTHER
				\$250.00	APPTD ATTY FOR CHILDRED
137125-APC	08/05/13	JANICEK'S PLUMBING	\$320.49	\$320.49	UNSTOPPED SEWER LINE&INSTALLED NEW FLAPPER/EMS
137126-APC	08/05/13	JEFFREY D. YARBROUGH	\$1,500.00	\$775.00	INVESTIGATION-RACCOON BEND/4-MURDERS
				\$725.00	INVESTIGATION-RACCOON BEND/4-MURDERS
137127-APC	08/05/13	JOE LLANES	\$150.00	\$150.00	CATCH & HAUL FEE/CASE #13-07-0087
137128-APC	08/05/13	JOHN C ROSSELLI	\$1,016.06	\$519.25	BAGS/LINER/DISINFECTANT/CH
				\$496.81	LINER/DISINFECTANT/WENDT ST
137129-APC	08/05/13	JONES & CARTER, INC.	\$12,896.00	\$67.00	PCT.1/MEADOW BEND RD BRIDGE-PINEY CREEK
				\$160.00	SHIPMAN SUB REVIEW
				\$5,719.00	PROF SERVS/NEW ULM WSC WW TREATMENT PLANT CONTRACT
				\$2,563.25	KENNEYWOOD SUB REVIEW
				\$3,266.75	KENNEYWOOD SUB REV

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				\$1,120.00	PROF SERVS/NEW ULM WSC WWTP CONTRACT
137130-APC	08/05/13	JUNIOR LIBRARY GUILD	\$342.00	\$342.00	EASY READING/HIGH INTEREST MIDDLE SCHOOL/KNOX LIB
137131-APC	08/05/13	KACIE M. MURPHY	\$1,050.00	\$500.00	APPTD ATTY AD LITEM FOR MOTHER
				\$300.00	APPTD ATTY AD LITEM FOR MOTHER
				\$250.00	APPTD ATTY AD LITEM FOR CHILD
137132-APC	08/05/13	KAUFFMAN TIRE/HOUSTON	\$517.12	\$517.12	4 TIRES/CONST. PCT.4
137133-APC	08/05/13	KENNETH & DENA JANISH	\$350.00	\$350.00	JUV RESTITUTION
137134-APC	08/05/13	KEVIN J. SEIGLER	\$1,771.66	\$84.08	U-20A: CHANGED OIL,OIL FILTER & AIR FILTER
				\$119.69	U-32B/1.5 LABOR/REPLACED BROKEN CAB CLEARANCE LITE & 2 YELLO LITES ON BOX
				\$337.99	U-20A/6.50 HRS LABOR/CK OUT BROKEN EXHAUST &PULLED GENSET OUT
				\$112.50	U-26B/2.50 HOURS LABOR/SERVICE CALL TO CK OUT REAR A/C&GENSET NOT WORKING
				\$72.63	U-28A/CHANGE AND ADDED RISOLENE
				\$1,044.77	U-28A/10.50HRS LABOR/DRAINED A/C,REPLACED CAMSHAFT AND OTHER PROBLEMS
137135-APC	08/05/13	KRUPALA TIRE STORE	\$15.00	\$15.00	U-4514/TIRE REPAIR
137136-APC	08/05/13	LANCE LURKER	\$10.00	\$10.00	OVERPAYMENT/DCT # 13-31546JLJ1
137137-APC	08/05/13	LEROY CERNY	\$89.50	\$89.50	REIMBURSE FOR GAS PUT IN COUNTY TRUCK/PCT 3
137138-APC	08/05/13	LISA KAY KREBS	\$800.00	\$800.00	PROPERTY LEASE WHERE GUYED TOWER IS LOCATED/BLEIBLERVILLE
137139-APC	08/05/13	LONE STAR UNIFORMS INC.	\$359.60	\$308.65	BROWN POLY W/ZIPPER, SILVERTAN DACRO/RICKY JESTER
				\$50.95	DIM+EMT NAVY:HAVEMANN,CANDI/EMS
137140-APC	08/05/13	LYDIA CLAY-JACKSON	\$2,117.73	\$2,117.73	SERV FOR MISAEL SANTOLLO
137141-APC	08/05/13	LexisNexis MATTHEW BENDER	\$497.39	\$497.39	TX FAM LAW/PROBATE/LITIGATION/LL
137142-APC	08/05/13	LinMarie Garsee & Associates	\$2,003.20	\$1,309.75	ASSISTANCE TO DEFENDAT AND AC TREAS
				\$693.45	INVESTIGATIVE SERV/T.ELLERBE
137143-APC	08/05/13	MARK A. MURRAY, M.D.	\$757.00	\$757.00	MEDICAL DIRECTOR/AUG'13
137144-APC	08/05/13	MARSHA BURRUS, CSR	\$500.00	\$500.00	2-DAYS CRT REPORTING SERV/CCL
137145-APC	08/05/13	MICHAEL R. CASARETTO	\$1,250.00	\$250.00	APPTD ATTY AD LITEM FOR CHILD
				\$250.00	APPTD ATTY AD LITEM FOR FATHER
				\$500.00	APPTD ATTY AD LITEM FOR FATHER

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				\$250.00	APPTD ATTY FOR FATHER
137146-APC	08/05/13	MILLER-JOSEY MORTUARY, LLC	\$750.00	\$750.00	TRANSFER OF REMAINS TO TRAVIS CO MED EXAMINER'S OFFICE/ALLRED NORMAN BOSTON, JR.
137147-APC	08/05/13	OVAL TRANSPORT LLC	\$4,136.16	\$2,220.00 \$1,916.16	185 TONS CEMEX CONTRACT HAUL/PCT.#2 159.68 TONS CEMEX CONTRACT HAUL/PCT.#2
137148-APC	08/05/13	P & S BLDG. SUPPLY, INC.	\$4.69	\$4.69	EQUIP.#15/WIRE/TAPE/PCT.#2
137149-APC	08/05/13	P Squared Emulsion Plants LL	\$3,630.00	\$3,630.00	PCT 3/1,375 GALS ASPHALT EMULSION
137150-APC	08/05/13	PROFESSIONAL BI-LINGUAL SERV	\$260.00	\$260.00	INTERPRETER FOR PLEAS & ARRAIGNMENT
137151-APC	08/05/13	QUILL CORPORATION	\$578.06	\$72.19 \$10.16 \$181.83 \$112.16 \$59.40 \$72.31 \$70.01	BLACK PLANNERS, ERASE WALL CAL/DA QB STEEL BINDER CLIPS/CH LABELS, INJET, ADDING MACHINE ROLLS/CH RED ERASE WALL CAL/DA OPTIMA STAPLES/TAX OFFICE ENV MOISTENER/FILAMENT/STR/AIR DUSTER/CC KLEENEX, SOAP, 9VOLT & SANITIZER/W.E.LIB
137152-APC	08/05/13	R.B. EVERETT & COMPANY	\$351.86	\$351.86	COUNTY RECLAIMER PARTS/PCT.2
137153-APC	08/05/13	ROCKING B COWBOY SUPPLY	\$155.77	\$155.77	REIMB: INSUFFICIENT CK/JERROD HOYLE
137154-APC	08/05/13	SAM GASAWAY	\$225.00	\$225.00	CATCH/HAUL & HORSE FEE/CASE # 13-07-0075
137155-APC	08/05/13	SAN BERNARD ELECTRIC COOPERA	\$247.97	\$247.97	ELEC/PCT.3 BARN
137156-APC	08/05/13	SCOTT-MERRIMAN INC	\$2,507.07	\$150.65 \$2,356.42	2 OFFICIAL RECORD BINDERS/CC 30-REAMS REC PAPER/SHIPPING/CC
137157-APC	08/05/13	SEALY COMMERCIAL CONTRACTOR	\$5,580.00	\$5,580.00	CEILING WORK COMPLETED/CC
137158-APC	08/05/13	SEALY SUPERETTE	\$300.00	\$300.00	REIMB: INSUFFICIENT CK/CHRISTINA RENFROW
137159-APC	08/05/13	SHARON LUEDKE	\$44.00	\$44.00	CLEANING SERV
137160-APC	08/05/13	SIDDONS-MARTIN EMERGENCY GRO	\$300.00	\$300.00	ADDTL LABOR FEE FOR ACSO WRECKED UNIT
137161-APC	08/05/13	SLIVA AUTOMOTIVE SERVICE	\$180.51	\$180.51	AUTO WORK ON CONSTABLE #4 VEHICLE
137162-APC	08/05/13	SPARKLETT'S AND SIERRA SPRING	\$26.13	\$26.13	DRINKING WATER/JURORS
137163-APC	08/05/13	SPEEDY STOP	\$250.00	\$250.00	REIMB: INSUFFICIENT CK/STEFFON CLARK
137164-APC	08/05/13	SPEEDY STOP	\$14.07	\$14.07	REIMB: INSUFFICIENT CK/CHARLES GEBHARDT
137165-APC	08/05/13	STACEY L. CHANCE	\$79.80	\$79.80	NCR TRAIL COURT FORMS/CC

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt\$	Invoice Descriptions.....
137166-APC	08/05/13	STERICYCLE, INC.	\$403.39	\$403.39	HAZ WASTE DISPOSAL
137167-APC	08/05/13	STROUHAL TIRE	\$10,243.29	\$108.50	U-32B/SHOP SUPPS/RD SERV/FUEL CONTRACTOR/FLAT/BRASS VALVE/EMS \$2,169.42 6-TIRES/PCT.2 \$7,965.37 15-TIRES/PCT.2
137168-APC	08/05/13	TARGET STORE	\$100.00	\$100.00	FOSTER CHILD CLOTHING VOUCHER
137169-APC	08/05/13	TARGET STORE	\$112.60	\$112.60	FOSTER CHILD CLOTHING VOUCHER
137170-APC	08/05/13	TARGET STORE	\$113.44	\$113.44	CLOTHING VOUCHER FOSTER CHILD
137171-APC	08/05/13	TARGET STORE	\$98.36	\$98.36	FOSTER CHILD CLOTHING VOUCHER
137172-APC	08/05/13	TARGET STORE	\$95.81	\$95.81	FOSTER CHILD CLOTHING VOUCHER
137173-APC	08/05/13	TASER INTERNATIONAL	\$695.06	\$695.06	20 CARTRIDGES FOR TASERS/SHERIFF'S DEPT
137174-APC	08/05/13	TEXAS ALCOHOL & DRUG TESTING	\$36.48	\$36.48	URINE DRUG SCREEN/E PAREDES
137175-APC	08/05/13	TEXAS ASSOC. OF COUNTIES	\$8,371.71	\$8,371.71	PAY DEFICIT PAYMENT FOR OVERAGE IN CLAIMS/UNEMPLOYMENT
137176-APC	08/05/13	TEXAS ASSOCIATION	\$75.00	\$75.00	MEMBERSHIP RENEWAL/2013 C. MAZOCH
137177-APC	08/05/13	TEXAS ASSOCIATION OF COUNTIE	\$37,825.00	\$37,825.00	PROPERTY COVERAGE/AUSTIN COUNTY#0080
137178-APC	08/05/13	TEXAS COMMISSION ON LAW ENFO	\$100.00	\$100.00	CONF REGISTRATION/AL CORDEIRO
137179-APC	08/05/13	TEXAS DEPARTMENT OF AGRICULT	\$100.00	\$100.00	TEXAS DEPARTMENT OF AGRICULTURE
137180-APC	08/05/13	TONY WARD	\$100.00	\$100.00	CATCH/HAUL FEE-CASE#13-07-0178
137181-APC	08/05/13	U.S. BANCORP EQUIPMENT FINAN	\$102.00	\$102.00	SN: CNE910082/HR
137182-APC	08/05/13	U.S. BANK EQUIPMENT FINANCE	\$102.55	\$102.55	SN:C2C-228636/JUV. PROBATION
137183-APC	08/05/13	U.S. BANK EQUIPMENT FINANCE	\$558.77	\$289.11	SN: SCBE-120717/CC VAULT \$269.66 SN:C2K268034/CC
137184-APC	08/05/13	U.S. BANK EQUIPMENT FINANCE	\$139.23	\$139.23	SN:CMH136627/AUDITOR
137185-APC	08/05/13	U.S. BANK EQUIPMENT FINANCE	\$97.00	\$97.00	SN:CSI259351/IND. CO. BLDG
137186-APC	08/05/13	UNITED STATES POSTAL SERVICE	\$10,000.00	\$10,000.00	POSTAGE FOR POSTAGE METER
137187-APC	08/05/13	US BANK NATIONAL ASSOCIATION	\$23,104.88	\$23,104.88	GAS/EMS,SO,CONTS 1,2,4/ENVIRO & IT
137188-APC	08/05/13	US SCRIPT, INC.	\$2,006.14	\$349.97	PRESCRIPTION DRUGS/IHC \$1,656.17 PRESCRIPTION DRUGS/IHC

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Checking Account(s) : APC

THE SOFTWARE GROUP, INC.

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137189-APC	08/05/13	VERIZON SOUTHWEST	\$346.85	\$68.72 \$217.92 \$60.21	TELEPHONE/KNOX LIB TELEPHONE/JP4 PHONE/PCT.4 OFFICE
137190-APC	08/05/13	W.A. VIRNAU & SONS, INC.	\$20.67	\$20.67	WIRE/PCT.1
137191-APC	08/05/13	WALMART COMMUNITY	\$387.32	\$387.32	CRD READER/3-IPHONE CASES/SO & 4-ROUTERS/COMMISH
137192-APC	08/05/13	WALMART COMMUNITY	\$192.00	\$192.00	REFRIGERATOR FOR RECORDS ROOM/CO.JAIL
137193-APC	08/05/13	WALMART COMMUNITY	\$587.34	\$587.34	CABINET/BATH TWLS/RAIN-X/SOAP/BATTERIES/EMS
137194-APC	08/05/13	WALMART COMMUNITY	\$280.34	\$280.34	COPPER/SHOP TWLS/WD-40/BATTERIES/PCT.4
137195-APC	08/05/13	WEST END WATER SUPPLY CORP.	\$68.28	\$68.28	8,180 GAL WATER/SEWER-IND CO BLDG
137196-APC	08/05/13	WEST PAYMENT CENTER	\$556.05	\$153.50 \$52.00 \$350.55	TX RULES OF CRT-ST & FED/DC PARTIAL BALANCE/LL LIBRARY PLAN CHARGES/LL
137197-APC	08/05/13	WILDLIFE CENTER OF TEXAS	\$50.00	\$50.00	DONATION IN MEMORY OF INEZ MINYARD
137198-APC	08/05/13	WITTENBURG PRINTING	\$182.00	\$182.00	150-DECALS/EMS
137199-APC	08/05/13	WITTNER PLUMBING COMPANY	\$956.25	\$295.80 \$660.45	INSTALL INSULATION ON SEC OF DRAIN/AGRI BLDG FIXED WTR LEAK/CH
137200-APC	08/13/13	A L & M BUILDING	\$11.63	\$11.63	POSTS/TWISTED FENCE/PCT.4
137201-APC	08/13/13	AMSOIL INC.	\$1,463.99	\$1,463.99	SYNTHETIC MOTOR OIL/FILTERS/SO
137202-APC	08/13/13	AUSTIN COUNTY EQUIPMENT COMP	\$176.00	\$176.00	SET BUSH HOG BLADES/PCT.4
137203-APC	08/13/13	BANNER PRESS NEWSPAPER, INC.	\$112.50	\$112.50	NOTICE TO BIDDERS/RD MATERIALS
137204-APC	08/13/13	BELLVILLE AUTO CARE CENTER I	\$161.67	\$55.20 \$13.82 \$92.65	HAUL TRAILER PARTS/PCT.2 FLOWMIX, THERMST, PERMATEX/PCT.2 EQUIP #4/TIE STRAPS/O-RING/PCT.2
137205-APC	08/13/13	BELLVILLE GENERAL HOSPITAL	\$1,525.15	\$21.19 \$313.61 \$92.38 \$21.19 \$769.04 \$20.00 \$17.00 \$270.74	OUTPATIENT SERV/ OUTPATIENT SERV/ OUTPATIENT SERV/ OUTPATIENT SERV/ OUTPATIENT SERV/ OUTPATIENT SERV/ OUTPATIENT SERV/ OUTPATIENT SERV/
137206-APC	08/13/13	BELLVILLE HOSPITAL PHARMACY	\$422.50	\$422.50	EMS DRUG ORDER

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137207-APC	08/13/13	BELLVILLE MEAT MARKET	\$66.01	\$66.01	REIMB:INSUFFICIENT CK/MARSHA THOMAS
137208-APC	08/13/13	BELLVILLE RENT-ALL, LLC	\$56.76	\$56.76	BLADE/PCT.4
137209-APC	08/13/13	BELLVILLE TIMES	\$547.28	\$215.78 \$331.50	TAX/OPEN RATE RD MATERIAL BIDS&SALARY REQUESTS
137210-APC	08/13/13	BERNARDO TRUCKING CO.	\$18,870.37	\$10,712.10 \$4,923.54 \$2,195.53 \$1,039.20	CONTRACT HAUL/PCT.3 CONTRACT HAUL/PCT.1 CONTRACT HAUL/PCT.2 CONTRACT HAULING/PCT.3
137211-APC	08/13/13	BLUEBONNET ELECTRIC	\$801.25	\$801.25	LATE FEE/UTLS/PCT.2 CO BARN/BLEIB TWR/IND CO BLDG
137212-APC	08/13/13	BOUND TREE MEDICAL, LLC	\$83.70	\$65.73 \$17.97	IV FLUSH/EMS SHEARS/EMS
137213-APC	08/13/13	BRAZOS VALLEY PATH ASSOC	\$28.87	\$28.87	LAB/X-RAYS/COREY CLAYTON
137214-APC	08/13/13	BRENNHAM BANNER-PRESS	\$240.00	\$240.00	5-HW ADS
137215-APC	08/13/13	BRENNHAM HEATING & AIR CONDIT	\$1,520.70	\$1,007.50 \$513.20	SERV CALL/MAINT/FILTERS/MILEAGE & LABOR-CO.JAIL SC/VET'S OFFICE SIDE/REPLACE DUCT/LABOR&MILEAGE
137216-APC	08/13/13	BRENNHAM OFFICE SUPPLY	\$536.99	\$235.76 \$301.23	6-CASES OF PAPER/PENS 9-CASES OF PAPER/CH
137217-APC	08/13/13	BROOKSHIRE BROTHERS	\$350.55	\$97.31 \$74.92 \$85.69 \$92.63	INMATE FOOD INMATE FOOD INMATE FOOD INMATE FOOD/BLEACH
137218-APC	08/13/13	BRYAN RADIOLOGY ASSOC.	\$35.81	\$8.56 \$10.15 \$6.95 \$10.15	LAB/X-RAY/DONNA MIKULENKA PHY SERV/JEREMY SKAGGS PHYS SERV/CHRISTEN DORSEY PHY SERV/ALEXANDER SAINTIJOIR
137219-APC	08/13/13	CEMEX, INC.	\$1,187.36	\$214.20 \$105.80 \$113.32 \$214.84 \$108.80 \$215.64 \$104.00 \$110.76	PCT.2/ST BASE/53.55 TONS PCT.2/ST BASE/26.45 TONS PCT.2/ST BASE/28.33 TONS PCT.2/ST BASE/53.71 TONS PCT.2/ST BASE/27.20 TONS PCT.2/STATE BASE/53.91 TONS PCT.2/STATE BASE/26 TONS PCT.2/ST. BASE-27.69 TONS
137220-APC	08/13/13	CENTERPOINT ENERGY	\$16.57	\$16.57	GAS/EMS ST. 4

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THE SOFTWARE GROUP, INC.

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amta	Invoice Descriptions.....
137221-APC	08/13/13	CHARLES HOLMSTEN	\$140.00	\$140.00	2-EXAMS & DRUG SCREENS/WESLEY HALL & JOSHUA SOLIS
137222-APC	08/13/13	CHERYL KOLLATSCHNY	\$307.07	\$307.07	REIMB:MILEAGE/HOTEL/REGISTRATION-JP CIVIL CHANGES
137223-APC	08/13/13	COLORADO COUNTY OIL CO	\$10,260.00	\$1,562.24	520-GAL DIESEL/PCT.2
				\$1,699.11	525-GAL DIESEL/PCT.2
				\$1,038.85	320-GAL DIESEL/PCT.3
				\$2,921.76	300-GAL DIESEL/PCT.4
				\$1,328.48	400-GAL DIESEL/PCT.2
				\$755.40	222 GAL DIESEL/PCT.2
				\$954.16	280-GAL DIESEL/PCT.3
137224-APC	08/13/13	COLORADO MATERIALS, LTD.	\$4,838.16	\$4,217.40	PCT.3/GRADE 4 PRECOAT/140.58 TONS
				\$103.96	PCT.1/CITY BASE/24.46 TONS
				\$106.72	PCT.2/CITY BASE/25.11 TONS
				\$410.08	PCT.1/CITY BASE-96.49 TONS
137225-APC	08/13/13	COMDATA	\$2,117.34	\$2,117.34	GAS/EMS; JUV PROB; SO; CONST & HOTEL/CDA
137226-APC	08/13/13	COUFAL-PRATER EQUIPMENT, LTD	\$95.03	\$95.03	15' RHINO SHREDDER/SPINDLE/OIL SEAL/NUT/WASHER/PCT.2
137227-APC	08/13/13	CST CORP.	\$36,796.68	\$1,574.28	CISCO SWITCH/SHSP2011
				\$35,222.40	CAMERAS & ASSOCIATED HARDWARE/SHSP2011
137228-APC	08/13/13	DANNY DURON	\$11.02	\$11.02	REIMB:MARKING PAINT
137229-APC	08/13/13	DELMAR JOE KRENEK	\$14.00	\$14.00	JUV. RESTITUTION
137230-APC	08/13/13	DON R. BOSSE, M.D.	\$991.42	\$825.00	15-INMATE VISITS/CO.JAIL
				\$160.00	PHYSICIAN SERV/JEREMY SKAGGS
				\$6.42	PHYS SERV/ARTHUR HOWARD
137231-APC	08/13/13	DOUGLAS KING	\$327.70	\$327.70	REIMB:MILEAGE FOR REQUIRED SCHOOLING
137232-APC	08/13/13	DURA WAX CO. INC.	\$231.85	\$231.85	LITE PADS/SPRAY BUFF/CO.JAIL
137233-APC	08/13/13	EMS MANAGEMENT & CONSULTANTS	\$2,529.67	\$2,529.67	COLLECTIONS & A/R MANAGED COMP EQUIP FEE/EMS
137234-APC	08/13/13	FIAT	\$155.00	\$155.00	MEMBERSHIP APP/FRAUD INVESTIGATORS ASSOCIATION
137235-APC	08/13/13	FOURRIER FAMILY DENTISTRY	\$491.00	\$491.00	SURG EXT/FILMS/EXAM-DERRICK
137236-APC	08/13/13	FRAZER, LTD.	\$83.87	\$10.74	2-FILTERS/EMS
				\$73.13	MOTOR & SCREWS/EMS
137237-APC	08/13/13	G & K SERVICES	\$101.63	\$31.81	UNIFORM SHIRTS-PCT.3/BUTCH STONE
				\$31.81	UNIFORM SHIRTS-PCT.3/BUTCH STONE

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$38.01	UNIFORM SHIRTS-PCT.4
137238-APC	08/13/13	G&K SERVICES	\$41.22	\$41.22	UNIFORM SHIRTS-PCT.2
137239-APC	08/13/13	G. E. HUEBNER CONCRETE, INC.	\$954.00	\$636.00	24YRD SAND/TRAVIS RD-PCT.2
				\$318.00	12 YR SAND/TRAVIS RD-PCT.2
137240-APC	08/13/13	GENSCO AIRCRAFT TIRES	\$2,035.00	\$2,035.00	2-TRACTOR TIRES/PCT.4
137241-APC	08/13/13	GERALD RICKHOFF	\$471.00	\$471.00	FEES/PROBATE COURT
137242-APC	08/13/13	GERMER PLLC	\$100.00	\$100.00	GENERAL EMPLOYMENT (AUSCOU-84344)THRU 6/30/13
137243-APC	08/13/13	GLEN S. ALEXANDER	\$1,500.00	\$1,500.00	SURVEY, PLAT, STAKING & LEGAL DESCRIPTION/PCT.3
137244-APC	08/13/13	HOMETOWN HARDWARE	\$45.95	\$19.99	AIR CIRCULATOR FAN/SO
				\$25.96	MARKING PAINT/PCT.4
137245-APC	08/13/13	INDUSTRIAL SCALE CO. INC.	\$579.75	\$579.75	90 DAY CALIBRATION/WEIGHT STATION
137246-APC	08/13/13	INDUSTRY GENERAL REPAIR SHOP	\$36.95	\$36.95	U-10/LABOR TO CK AC & ADD FREON/PCT.2
137247-APC	08/13/13	ITR AMERICA, LLC	\$1,230.60	\$1,230.60	PUMP/SHIPPING/PCT.4
137248-APC	08/13/13	JAMES J. ELICK II	\$250.00	\$250.00	APPTD ATTY AD LITEM FO MOTHER
137249-APC	08/13/13	JC MECHANICAL	\$130.00	\$130.00	CLEAN ICE MAKER/PCT.4
137250-APC	08/13/13	JEFFREY D. YARBROUGH	\$650.00	\$650.00	INVESTIGATION-RACCOON BEND/4-MURDERS
137251-APC	08/13/13	JERRY BROWN	\$25.00	\$25.00	FLAT REPAIR/PCT.4
137252-APC	08/13/13	JM GRIFFIN AD VENTURES	\$48.36	\$48.36	2-ROAD & BRIDGE HW ADS/PCT.4
137253-APC	08/13/13	JOHN C ROSSELLI	\$550.00	\$550.00	VACCUM CREAMER HOPPERS FOR TRASH/REPLACE WORNOUT DUMPERS
137254-APC	08/13/13	JOSEPH PAUL KRENEK, JR	\$73.00	\$73.00	JUV. RESTITUTION
137255-APC	08/13/13	KRENEK SEED	\$2,322.50	\$2,322.50	150-GAL ALECTO/10-GAL DIURON/5-GAL NAV CROP OIL
137256-APC	08/13/13	LAURA KAYE	\$21.65	\$21.65	REIMB:MILEAGE TO W.E. LIBRARY TO PICK UP MONEY
137257-APC	08/13/13	LexisNexis MATTHEW BENDER	\$497.39	\$497.39	FAM LAW/PROBATE ESTATE/LITIGATION/LL
137258-APC	08/13/13	LexisNexis Risk Data Managem	\$8.10	\$8.10	SEARCHES/JUL'13
137259-APC	08/13/13	LocatePLUS	\$25.00	\$25.00	WEBSITE USAGE/JUNE'13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amta	Invoice Descriptions.....
137260-APC	08/13/13	MARC SUPPLY INC.	\$323.70	\$323.70	FIRST AID SUPPS/PCT.4
137261-APC	08/13/13	MARCUS A PENA	\$122.38	\$122.38	REIMB:MILEAGE TO TX SEC OF ST. ELECTION LAW SEMINAR
137262-APC	08/13/13	MARIA LANTIGUA	\$240.00	\$240.00	JUL'13 HOUSEKEEPING SERV
137263-APC	08/13/13	MARX HOWELL & ASSOCIATES	\$195.00	\$195.00	REGISTRATION FEE/MINYARD
137264-APC	08/13/13	MELISSA WEISS	\$682.79	\$682.79	REIMB:PARKING/HOTEL/MILEAGE/FRAMES/CLEANING SUPPS
137265-APC	08/13/13	MERIT TRAINING PROGRAMS LLC	\$495.00	\$495.00	METH LAB SPECIAL OP TRAINING/H.RIDDLE
137266-APC	08/13/13	METROPLEX CONTROL SYSTEMS	\$1,282.50	\$520.00 \$762.50	RMA CHARGE/REPAIR OF BOSCH DVR/CO.JAIL ONSITE LABOR/TRAVEL-CO.JAIL
137267-APC	08/13/13	MICHELLE ALLEN	\$241.84	\$191.84 \$50.00	REIMB:HOTEL FOR SPORT NUTRITION CONF REIMB:SEMINAR REGISTRAION-TEAFCS DIST MTG
137268-APC	08/13/13	MIKE HAJOVSKY	\$1,545.50	\$1,545.50	CK & ADD FREON TO 6-VEHICLES/OIL KIT/PCT.4
137269-APC	08/13/13	MILLER-JOSEY MORTUARY, LLC	\$750.00	\$750.00	TRANSFER REMAINS/PAMELA BLUE TO TRAVIS CO MED
137270-APC	08/13/13	MILTON ZANDER	\$52.64	\$52.64	REIMBUR FOR DAMAGE TO PERSONAL VEH DUE TO SHOVEL FROM PCT 2 HITTING 201 TOYOTA
137271-APC	08/13/13	MOTOROLA SOLUTIONS, INC.	\$393.00	\$393.00	RADIO SUPPORT/SO
137272-APC	08/13/13	MUSTANG TRACTOR & EQUIPMENT	\$5,904.19	\$104.19 \$3,700.00 \$2,100.00	LATCH A/PCT.4 EQUIP RENTAL-COMPACT CONST. EQT/PCT.4 EQUIP RENTAL-BACKHOE LOADER/PCT.4
137273-APC	08/13/13	McMASTER-CARR SUPPLY CO.	\$462.89	\$462.89	PUSH-BUTTON LOCKSET/CABLE TIE HOLDER/NYLON CABLE/SO
137274-APC	08/13/13	NEW ULM ENTERPRISE	\$35.10	\$35.10	HELP WANTED/PCT.2
137275-APC	08/13/13	OVAL TRANSPORT LLC	\$1,922.04	\$1,922.04	CONTRACT HAUL/PCT.2
137276-APC	08/13/13	PB & J ENTERPRISES, INC. DBA	\$183.22	\$183.22	SC/CK UNIT-NOT KEEPING UP
137277-APC	08/13/13	FPG-TEMPLE	\$5,447.61	\$1,063.85 \$1,442.92 \$1,432.50 \$1,508.34	INMATE FOOD/KITCHEN INMATE FOOD/KITCHEN SUPPS FOOD/OIL/FOIL/PAN COATING/PT/TP/DET/RINSE-CO.JAIL INMATE FOOD/CUPS/PLATES/DEG/PT/TP/PINE OIL
137278-APC	08/13/13	PRECISION PRINTING AND OFFIC	\$861.42	\$43.00 \$43.00 \$50.00	SN:CNE-910082/HR COPIER SN:C2B-C22629/AD PROBATION SN:CMH-136627/AUD

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				\$135.00	SN:CBE-120717/CC VAULT
				\$90.00	SN:C2K-268034/CC
				\$97.45	SN:C21-259478/DA
				\$37.00	SN:CML-139441/CRT ROOM
				\$104.67	SN:C2H-253705/DC
				\$25.00	SN:CSL-157983/JP#1
				\$64.00	SN:CRF-868470/CO.JAIL
				\$74.50	SN:CML-139448/EMS
				\$20.00	SN:C2I-259351/JP#2 & W.E. LIBRARY
				\$25.00	SN:C2C-228636/JUV PROBATION
				\$27.80	SN:C2K-270215/TREAS
				\$25.00	SN:C2J-263982/KNOX LIB
137279-APC	08/13/13	ProLine Material, Inc	\$4,202.55	\$1,485.00	15 TONS/COLD MIX BULK/PCT.1
				\$1,275.12	12.88 TONS-COLD MIX BULK/PCT.1
				\$1,442.43	14.57 TONS-COLD MIX BULK/PCT.1
137280-APC	08/13/13	QUILL CORPORATION	\$464.04	\$112.01	BINDER/FASTENER/TAB DIVIDER
				\$38.30	PT/TAPE DISPENSER/TAPE-W.E. LIBRARY
				\$23.76	PEN/TAPE/SHT PROTECT/CC
				\$238.99	PARTITION FLDR/RULLED
				\$50.98	PADS/PENCIL/DIVIDERS/TAPE
					TAPE/CH
137281-APC	08/13/13	RACHEL LEAL-HUDSON	\$1,000.00	\$1,000.00	APPTD ATTY AD LITEM FOR CHILD
137282-APC	08/13/13	RANDY REICHARDT	\$36.16	\$36.16	REIMB:MILEAGE TO HOUSTON FOR MTG
137283-APC	08/13/13	RED RIVER EQUIPMENT CO.	\$565.88	\$565.88	2-LIFT ARMS/SHIPPING/PCT.4
137284-APC	08/13/13	RIVERSIDE TIRE CENTER	\$740.52	\$16.95	U-120/TIRE REPAIR/SO
				\$191.95	U-8201/BAL & ALIGN TIRES/SO
				\$517.12	U-8201/4-NEW TIRES
				\$14.50	ST. INSPECTION/PCT.4
137285-APC	08/13/13	SCOTT-MERRIMAN INC	\$530.85	\$354.72	250-FORM CASEBIDNERS/DC
				\$176.13	1000-LASER TX DARK SEAL PAPER/DC
137286-APC	08/13/13	SEALY AUTO PARTS, INC	\$650.63	\$17.99	AIR FILTER/PCT.4
				\$216.56	LUBE/DEXTRON/TAPE/PCT.4
				\$107.00	BATTERY/PCT.4
				\$47.49	SOLENOID/PCT.4
				\$171.77	BATTERY/PCT.4
				\$2.99	STARTING FLUID/PCT.4
				\$59.29	BOLT/OIL; COOL; FUEL & HYD FIL/PCT.4
				\$27.54	SWITCH/PRI WIRE/PCT.4
137287-APC	08/13/13	SEALY NEWS	\$246.25	\$246.25	HELP WANTED ADS
137288-APC	08/13/13	SEALY SUPERETTE	\$1,000.00	\$1,000.00	REIMB:INSUFFICIENT CK/ROY JOINER

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
137289-APC	08/13/13	SITECH	\$1,100.00	\$1,100.00	GL710/USED EQUIP WARRANTY/PCT.4
137290-APC	08/13/13	SOCIETY for HUMAN RESOURCE M	\$180.00	\$180.00	GENERAL MEMBERSHIP/HR-SHARON MCCOWIN
137291-APC	08/13/13	STERICYCLE, INC.	\$368.58	\$368.58	HAZ WASTE DISPOSAL
137292-APC	08/13/13	STEVE J MACKO	\$152.55	\$152.55	REIMB:MILEAGE TO AUSTIN-TJJD LEGIS UPDATE
137293-APC	08/13/13	TEXAS DEPARTMENT OF	\$100,000.00	\$100,000.00	ROW/PART OF BAL PD BY 4 PCTS FOR EXPANSION SH 36 FROM BELVLILLE TO SEALY.
137294-APC	08/13/13	TEXAS ENT & ALLERGY	\$733.09	\$145.82 \$457.36 \$46.73 \$83.18	PHYS SERV/COREY CLAYTON PHYS SERV/COREY CLAYTON PHYS SERV/COREY CLAYTON PHYS SERV/COREY CLAYTON
137295-APC	08/13/13	THE BUG DOCTOR	\$45.00	\$45.00	GEN PEST CONTROL SERV/SEALY CO BLDG
137296-APC	08/13/13	US SCRIPT, INC.	\$2,058.91	\$2,058.91	PRESCRIPTIONS/CO.JAIL
137297-APC	08/13/13	VERIZON WIRELESS	\$15.04	\$15.04	TELEMENTARY/EMS
137298-APC	08/13/13	VINCIK'S BLDG. SUPPLY	\$37.91	\$6.49 \$17.48 \$9.99 \$3.95	LYSOL/PCT 1 KEY/TRASH BAG/PCT.1 HANDLE/PCT.1 CONC MIX/PCT.1
137299-APC	08/13/13	VINCIK'S BUILDING SUPPLY	\$416.62	\$26.97 \$19.15 \$47.94 \$10.97 \$8.99 \$8.99 \$340.50 \$8.99 \$7.03 \$2.49 \$9.48 \$0.69 \$48.40 \$31.98 \$3.99 \$5.99cr \$153.95cr	FIRBANT UTRADUST/CO.JAIL ENAMEL/FILLER/SANDDISC/CO.JAIL PADLOCK/CO.JAIL DRILL/DECK SCREW/CH SEC DESK ACID DRAIN CLEANER/CO.JAIL ACID DRAIN CLEANER/CO.JAIL POLY 6 MIL BLK/SO ACID DRAIN CLEANER/CO.JAIL WIRE CONN/NUTDRIVER/SO KEY/CO.JAIL CHALK & PWDR/REEL/CO.JAIL NYLON INSRT LOCKNUT/CO.JAIL OIL/PAINTBRUSH/CO.JAIL BULB/RUST REMOVER/CO.JAIL MOUSE TRAP/SO CR ON NUTDRIVER/SHERIFF'S RET POLY 6 MIL BLACK/SO
137300-APC	08/13/13	VINCIK'S BUILDING SUPPLY	\$124.83	\$25.96 \$15.96 \$30.97 \$29.98 \$21.96	SPRAYPAINT/STRIPPER/CH SPRAYPAINT/CH CAULK/CAULK GUN/BAG/CH FAUCET/CAULK/EMS SNAPBLADE KNIFE/MOPHEAD/CH

Approved Disbursements

Checking Account(s): APC

THE SOFTWARE GROUP, INC.

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137301-APC	08/13/13	VULCAN MATERIALS COMPANY	\$1,808.98	\$1,808.98	LRA PREMIX-NEWBERG RD/PCT.2
137302-APC	08/13/13	WAL-MART STORES, INC.	\$2,609.67	\$2,609.67	DA1300429TAYLORLEWIS/SHANNA REYNOLDS
137303-APC	08/13/13	WALTERS PHARMACY	\$15.36	\$15.36	INMATE PRESCRIPTIONS
137304-APC	08/13/13	WASHINGTON COUNTY TRACTOR CO	\$331.42	\$331.42	GLASS WAREHOUSE/PCT.4
137305-APC	08/13/13	WEIGE AUTOMOTIVE	\$80.00	\$80.00	EQUIP #3-CYLINDER/PCT.2
137306-APC	08/13/13	WITTENBURG PRINTING	\$192.40	\$192.40	500-CHECKS/SHIPPING-TAX OFFICE
137307-APC	08/13/13	XEROX CORPORATION	\$1,422.13	\$56.25 \$378.19 \$184.67 \$179.95 \$337.10 \$189.55 \$94.42	SN:UTV-805320/TX AGRI COPIER (OVERAGE) SN: MX4-316343/TAX COLLECTOR COPIER SN:L99-370752/SO SN:WRT-013003/SO COPIER SN:UTV-805320/TX AGRI COPIER SN:TFW-01021/JP3 SN:TFW-010534/JP 4 COPIER
137308-APC	08/13/13	YOUNG TIRE	\$14.50	\$14.50	INSPECTION/PCT.4
137309-APC	08/26/13	4S INVESTMENT CLUB	\$236.81	\$236.81	CAN LINERS/DELIVERY CHARGES/CO.JAIL
137310-APC	08/26/13	536-PRAXAIR DISTRIBUTION INC	\$430.76	\$430.76	OXYGEN/EMS
137311-APC	08/26/13	A L & M BUILDING	\$237.94	\$43.97 \$33.99 \$159.98	GLOVES/SPRAYER/PCT.3 FLSHG/PCT.4 WOLMANIZED POST .60 SECURITY CAMERA PROJECT/EMC OFFICE
137312-APC	08/26/13	ADVANCED PUBLIC SAFETY, INC.	\$929.55	\$929.55	ANNUAL MAINTENANCE/9/27/13-9/26/14/SO
137313-APC	08/26/13	AMAZON.COM	\$177.88	\$33.15 \$14.99 \$29.95 \$23.14 \$14.99 \$13.00 \$51.49 \$2.83cr	2-BOOKS/W.E. LIBRARY 1-DVD/W.E. LIBRARY 2-BOOKS/W.E. LIBRARY 2-BOOKS/1-DVD/W.E. LIBRARY 1-BOOK/W.E. LIBRARY 1-BOOK/W.E. LIBRARY 3-BOOKS/W.E. LIBRARY GOODWILL CREDIT/W.E. LIBRARY
137314-APC	08/26/13	APPLIED CONCEPTS, INC.	\$247.00	\$247.00	ANTENNA CABLE/SO
137315-APC	08/26/13	AQUA BEVERAGE COMPANY	\$121.93	\$87.80 \$34.13	DRINKING WATER/CDA DRINKING WATER/JUV
137316-APC	08/26/13	AT&T	\$1,320.02	\$1,035.48 \$180.57 \$103.97	NO CHARGES & LD/SO,DPS & JP3 MONTHLY SERV/INTERNET-EMS PHONE/PCT.#4 CO. BARN

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amta	Invoice Descriptions.....
137317-APC	08/26/13	AUSTIN COUNTY	\$500,000.00	\$500,000.00	TO FUND FINAL PORTION OF FY 2012-2013 GEN FUND HEALTH INSURANCE
137318-APC	08/26/13	AUSTIN COUNTY EMERGENCY	\$162.50	\$50.00	3-SIGNS/PCT.1
				\$15.00	2-SIGNS/PCT.2
				\$17.50	1-SIGN/PCT.1
				\$32.50	2-SIGNS/PCT.1
				\$30.00	2-SIGNS/PCT.1
				\$17.50	1-SIGN/PCT.3
137320-APC	08/26/13	B-GREENER INDUSTRIAL CLEANER	\$675.98	\$675.98	27.5 GALLONS ASPHALT REMOVER+FRT/PCT.2
137321-APC	08/26/13	BELLVILLE AMERICAN	\$260.95	\$260.95	8 FLAGS 4 AMERICAN/4 TEXAS
137322-APC	08/26/13	BELLVILLE AUTO CARE	\$74.81	\$34.56	BRAKE FLUID/PCT.1
				\$3.16	IVORY COLORED/PCT.1
				\$37.09	SCREWS/NUT/DRILL/PCT.1
137323-APC	08/26/13	BELLVILLE AUTO CARE CENTER	\$41.62	\$3.78	FAST ORANGE/SO
				\$21.72	TIE-DOWN/SO
				\$16.12	490-240/SO
137324-APC	08/26/13	BELLVILLE AUTO CARE CENTER I	\$126.71	\$166.71	ALTERNATOR/EMS
				\$40.00cr	CORE RETURNED/EMS
137325-APC	08/26/13	BELLVILLE AUTO CARE CENTER I	\$3.60	\$3.60	F/LINE HOS/PCT.3
137326-APC	08/26/13	BELLVILLE GENERAL HOSPITAL	\$98.98	\$98.98	PHYSICIAN SERV/FELIX MEJIA
137327-APC	08/26/13	BERNARDO TRUCKING CO.	\$10,686.92	\$3,634.66	PCT.2/CONTRACT HAULING
				\$3,843.38	PCT.1/CONTRACT HAULING
				\$3,208.88	PCT.2/CONTRACT HAULING
137328-APC	08/26/13	BETH COLLINS	\$7.44	\$7.44	REIMB:ADDRESS LABELS
137329-APC	08/26/13	BILLY M DOHERTY	\$1,100.00	\$1,100.00	PROFESSIONAL SERVICES 22 HOURS
137330-APC	08/26/13	BOUND TREE MEDICAL, LLC	\$1,908.99	\$114.52	INSTANT COLD PACK/EMS
				\$1,562.28	DISPOSABLE SUPPS/EMS
				\$53.55	SPLINT CARDBOARD/EMS
				\$178.64	DEXTROSE/EMS
137331-APC	08/26/13	BRENHAM OFFICE SUPPLY	\$1,961.93	\$145.34	FILE CABINET/SO
				\$161.04	BUSS.STANDUP DESK, PENS, LAMINATED SHEETS/CH
				\$1,282.24	PAPER/RENUZIT/LYSOL/STENO/CH.MAINT SUPPLIES
				\$73.32	RENUZIT-CH/DICTATING TAPES-JUV
				\$299.99	LARELL EXECUTIVE CHAIR/CO.JUDGE
137332-APC	08/26/13	BROOKSHIRE BROTHERS	\$155.36	\$49.77	INMATE FOOD
				\$105.59	INMATE FOOD

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137333-APC	08/26/13	CALVIN GARVIE	\$2,575.00	\$2,575.00	APPTD ATTY/INDIGENTS
137334-APC	08/26/13	CAR SHOP	\$53.85	\$53.85	REPAIR A/C - PCT.3
137335-APC	08/26/13	CAREY'S DETAIL & WINDOW TINT	\$220.00	\$220.00	U-5992/WINDOW TINT
137336-APC	08/26/13	CAROLYN BILSKI	\$64.13	\$64.13	REIMB:MILEAGE TO H-GAC MTG
137337-APC	08/26/13	CEMEX, INC.	\$2,313.43	\$229.12	PCT.2/53.91 TONS STATE BASE
				\$116.32	PCT.1/27.37 TONS STATE BASE
				\$109.91	PCT.#1/25.86 TONS STATE BASE
				\$217.20	PCT. 2/54.30 TONS STATE BASE
				\$222.08	PCT.2/55.52 TONS STATE BASE
				\$113.56	PCT. 2/28.39 TONS STATE BASE
				\$108.80	PCT.2/27.20 TONS STATE BASE
				\$107.60	PCT.2/26.90 TONS STATE BASE
				\$209.28	PCT.2/52.32 TONS STATE BASE
				\$109.92	PCT.2/27.48 TONS STATE BASE
				\$109.20	PCT.2/27.30 STATE BASE
				\$109.92	PCT.2/27.48 TONS OF STATE BASE
				\$219.36	PCT. 2/54.84 TONS STATE BASE
				\$219.52	PCT.2/54.88 STATE BASE
				\$111.64	PCT.2/27.91 TONS STATE BASE
137338-APC	08/26/13	CHANNING L. BETE CO., INC.	\$671.98	\$671.98	PRACTI SHLD/MASK/HRTSVR/CRS CARD/EMS
137339-APC	08/26/13	CHARLES HOLMSTEN	\$70.00	\$70.00	EXAM & DRUG SCREEN/RICKY JESTER
137340-APC	08/26/13	CHARLIE TALLERINE ELECTRIC	\$122.10	\$122.10	PLUGS FOR SHORE LINES/EMS
137341-APC	08/26/13	CITIZENS 1ST BANK - TYLER	\$28,767.83	\$28,767.83	2ND PAYMENT/2012 TAHOES -5661,0627,9579
137342-APC	08/26/13	CITY OF SEALY	\$14,915.59	\$14,915.59	TIRZ 2 SUBDIVISION TAX
137343-APC	08/26/13	CLINT'S MOBILE TRUCK SERVICE	\$475.00	\$360.00	SC/2-DISMNT & REMNT & TUBES
				\$115.00	SC/FIX FLATS/
137344-APC	08/26/13	COLORADO MATERIALS, LTD.	\$2,720.17	\$208.94	PCT.1/49.16 TONS CITY BASE
				\$624.85	PCT.1/147.02 TONS CITY BASE
				\$321.17	PCT.2/75.57 TONS CITY BASE
				\$1,146.28	PCT.1/269.71 TONS CITY BASE
				\$418.93	PCT.2/98.57 TONS CITY BASE
137345-APC	08/26/13	COLUMBUS BEARING &	\$24.64	\$24.64	WIX FILTER/PCT.4
137346-APC	08/26/13	CONDR COMMUNICATIONS	\$20.00	\$20.00	AUG'13 ALARM SYSTEM MONITORING/TAX OFFICE
137347-APC	08/26/13	CORNERSTONE HOME MAINTENANCE	\$1,500.00	\$1,500.00	WRAP 3-WINDOWS IN SYTHETIC STUCCO/AG BLDG
137348-APC	08/26/13	CRAVENS OFFICE SUPPLY	\$859.96	\$859.96	HON P3262NS & HON P3236LNS/CC

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt\$	Invoice Descriptions.....
137349-APC	08/26/13	DAN WHITE	\$137.20	\$137.20	REIMB: EQUIP FOR CERT HAM RADIO EQUIP RM
137350-APC	08/26/13	DANIELLE PRATTS	\$240.00	\$240.00	27858-J1
137351-APC	08/26/13	DANNY'S AUTOMOTIVE SERVICE	\$172.22	\$64.00 \$108.22	U-1770/SERVICE;OIL & FILTER REPAIRS/#165SO
137352-APC	08/26/13	DENNIS R. KING	\$315.64	\$315.64	EXPENSE REPORT FOR 8/4-8/6/13 LEGISLATIVE CONFERENCE CORPUS CHRISTI, TX
137353-APC	08/26/13	DEPARTMENT OF INFORMATION RE	\$1,074.06	\$1,074.06	T-1 LINE/JULU' 13
137354-APC	08/26/13	DIRECTV	\$58.40	\$58.40	MNTHLY CHOICE/EMS
137355-APC	08/26/13	DON R BOSSE, MD	\$333.34	\$333.34	AC HEALTH AUTHORITY
137356-APC	08/26/13	EL CAMPO REFRIGERATION	\$138.75	\$138.75	DUMP VALVE/PCT.4
137357-APC	08/26/13	EXECUTIVE SERVICES	\$1,788.50	\$1,788.50	COMMERCIAL CARPET CLEANING/FURNITURE MOVE/SPOT TREATMNT
137358-APC	08/26/13	FedEx	\$54.04	\$54.04	EXPRESS SHIPMENT/CDA
137359-APC	08/26/13	Frank G. AuBuchon	\$3,300.00	\$3,300.00	PRISON EXPERT 22 HOURS
137360-APC	08/26/13	G & K SERVICES	\$177.65	\$38.01 \$31.81 \$38.01 \$31.81 \$38.01	UNIFORM SHIRTS/PCT.4 UNIFORM SHIRTS/PCT.3/BUTCH STONE UNIFORM SHIRTS/PCT.4 UNIFORM SHIRTS/PCT.3/BUTCH STONE UNIFORM SHIRTS/PCT.4
137361-APC	08/26/13	G&K SERVICES	\$183.91	\$34.67 \$39.95 \$34.67 \$39.95 \$34.67	UNIFORM SHIRTS/PCT.1 UNIFORM SHIRTS/PCT.2 UNIFORM SHIRTS/PCT.1 UNIFORM SHIRTS/PCT.2 UNIFORM SHIRTS/PCT.1
137362-APC	08/26/13	GALLE CONSTRUCTION	\$5,925.00	\$5,925.00	CARMEN PEREZ JOB/SEPTIC
137363-APC	08/26/13	GEXA ENERGY	\$1,025.00	\$12.89 \$387.65 \$350.93 \$273.53	SECURITY LITE/PCT.4 ELECTRICITY WALLIS CO. BLDG. ELECT./KNOX LIBRARY ELEC./EMS STATION 2
137364-APC	08/26/13	GRANDONI & ASSOCIATES	\$8,696.90	\$8,696.90	INVESTIGATOR/JJ GRADONI 103.25 HOURS
137365-APC	08/26/13	H.R. UECKERT CO., INC.	\$1,250.00	\$1,250.00	CUT & RMV DEAD TREES & LIMB/PCT.2
137366-APC	08/26/13	HANCOR INC.	\$22,403.28	\$15,201.98 \$4,314.81	PCT.2/240-24";240-30";200-36" CULVERTS/5-CANS LUBRICANT PCT.2/160-24";80-30"/CULVERTS

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				\$2,886.49	PCT.1/300-18" CULVERTS & 2-CANS LUBRICANT
137367-APC	08/26/13	HARRIS COUNTY TREASURER	\$720.00	\$720.00	ALIGN/ADJUST FIRMWARE UPGRADE/PROG - RADIO/SO
137368-APC	08/26/13	HEALTHSTREAM, INC.	\$73.74	\$73.74	TWO YR SUBSCRIPTION/EMS
137369-APC	08/26/13	HOMETOWN HARDWARE	\$30.94	\$18.97	BATTERY/PCT.4
				\$11.97	GLOVES/PCT.4
137370-APC	08/26/13	HOUSTON AREA ACFE CHAPTER	\$275.00	\$275.00	2013 HOUSTON ANNUAL FRAUD CONFERENCE - M. DOERRIG
137371-APC	08/26/13	IMPRESS	\$2,360.92	\$1,198.84	INK & TONERS
				\$1,162.08	HP TONERS AND INK CARTRIDGES
137372-APC	08/26/13	INGRAM LIBRARY SERVICES	\$299.60	\$15.41	1-BOOK/W.E. LIBRARY
				\$29.75	2-BOOKS/W.E. LIBRARY
				\$30.83	2-BOOKS/W.E. LIBRARY
				\$15.41	1-BOOK/W.E. LIBRARY
				\$69.64	5-BOOKS/W.E. LIBRARY
				\$15.42	1-BOOK/W.E. LIBRARY
				\$30.25	2-BOOKS/W.E. LIBRARY
				\$14.36	1-BOOK/W.E. LIBRARY
				\$14.88	1-BOOK/W.E. LIBRARY
				\$63.65	5-BOOKS/W.E. LIBRARY
137373-APC	08/26/13	INNOVATIVE RADIOLOGY, PA	\$46.00	\$46.00	FOR SERVICES RENDERED TO L. CARRIZALES
137374-APC	08/26/13	JEFFREY D. YARBROUGH	\$675.00	\$675.00	INVESTIGATION-RACCOON BEND/4 MURDERS 27 HOURS
137375-APC	08/26/13	JM GRIFFIN AD VENTURES	\$30.00	\$30.00	1-YR SUBSCRIPTION/WALLIS NEWS
137376-APC	08/26/13	JOHNNY'S SPORT SHOP	\$1,280.00	\$1,280.00	AMMO/SO
137377-APC	08/26/13	JP#1 AUSTIN COUNTY'	\$260.00	\$260.00	RECEIPT NUMBER/27858-J1
137378-APC	08/26/13	K & H PORTABLE TOILETS, INC.	\$109.75	\$109.75	PORT A POTTY/JUL'13 - WEIGH STATION
137379-APC	08/26/13	KARLI ILLICH KENNEL	\$2,575.00	\$2,575.00	APPTD ATTY/INDIGENTS
137380-APC	08/26/13	KATHERINE SCARDINO	\$63,412.50	\$63,412.50	ATTORNEY FOR M. THOMAS 422.75 HOURS
137381-APC	08/26/13	KAUFFMAN TIRE/HOUSTON	\$1,630.24	\$200.46	NEW TIRE/SO
				\$129.28	NEW TIRE/SO
				\$736.02	3-NEW TIRES/SO
				\$564.48	4-NEW TIRES/SO
137382-APC	08/26/13	KOBS ELECTRONICS, INC.	\$27.99	\$27.99	ETHERNET SWITCH/SO
137383-APC	08/26/13	KRISTI L. COMPTON, PH.D.	\$13,100.00	\$13,100.00	PSYCHIATRIC EXPERT 65.5 HOURS

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137384-APC	08/26/13	LINSEISEN'S FEED & SUPP	\$62.54	\$45.92 \$16.62	GAS/BATTERY/EDGER BLADES/CH SHARPEN 3-CHAINS/PCT.1
137385-APC	08/26/13	LINSEISEN'S FEED & SUPPLY	\$25.00	\$25.00	REIMB: INSUFFICIENT CK/JUSTINE JANCZAK
137386-APC	08/26/13	LONE STAR UNIFORMS INC.	\$1,473.35	\$497.45 \$97.50 \$193.75 \$85.90 \$25.00 \$42.95 \$142.35 \$45.95 \$45.95 \$45.95 \$138.80 \$19.90 \$45.95 \$45.95	5-BADGE'S/SO 1-BADGE/SO 3-LS & SS/BRN POLY/R. GREBE 2-SS/PLUS BRN W/ ZIPPER-SCOTT MINYARD 5-CLIP ON SILTAN POLY/JOHNSON SS-PLUS BRN W/ ZIPPER/RICKY JESTER LS & SS SENTRY PLUS BRWN/CHARLES WEBBER 1-COACHES JACKET/B. RIDDLE COACHES JKT/TIE/R. JESTER COACHES JKT/M. BOLF 3-SS-PLUS BRN W/ ZIPPER/S. JOHNSON NAMEPLT/LETTERS/SILVTAN TIE/S. JOHNSON COACHES JKT/W. HALL COACHES JKT/J. SOLIS
137387-APC	08/26/13	LOUIS L AKIN	\$5,258.00	\$5,258.00	FORENSIC EXPERT FOR M. THOMAS 23.90 HOURS
137388-APC	08/26/13	LYNN PEAVEY COMPANY	\$134.50	\$134.50	INV. SUPPLIES
137389-APC	08/26/13	LexisNexis MATTHEW BENDER	\$497.39	\$497.39	TX FAM; PROBATE ESTATE; LITIGATION LAW/LL
137390-APC	08/26/13	LocatePLUS	\$25.00	\$25.00	WEBSITE USAGE/JUL'13
137391-APC	08/26/13	MAREK VETERINARY CLINIC	\$98.55	\$98.55	COMFORTIS TABS
137392-APC	08/26/13	MARX HOWELL & ASSOCIATES	\$195.00	\$195.00	REG. FEE/D.MOSELEY
137393-APC	08/26/13	MATCO TOOLS	\$226.85	\$164.95 \$61.90	29 PC TURBO/PCT.4 SPC INTERCHANG
137394-APC	08/26/13	MCI	\$39.66	\$39.66	LD-JP2&4/KNOX & W.E. LIBRARY/PCT.2 OFFICE
137395-APC	08/26/13	MCI COMM SERVICE	\$65.49	\$33.13 \$32.36	PHONE/EMS ST. 5 PHONE/PCT.2 OFFICE
137396-APC	08/26/13	MICHELLE ALLEN	\$49.74	\$49.74	REIMB:CAKE/SCISSORS/CANDY/SNACK BAGS
137397-APC	08/26/13	MOELLER CONS & GLASS	\$110.00	\$110.00	INSTALL GLASS IN TRACTOR/PCT.4
137398-APC	08/26/13	MUSTANG TRACTOR & EQUIPMENT	\$4,293.60	\$593.60 \$3,700.00	10-CUTTING EDGE/PCT.4 PCT.4/EQUIP RENTAL-COMPACT CONST.
137399-APC	08/26/13	NEWBART PRODUCTS, INC.	\$140.00	\$140.00	TECHICAL SUPPORT SERV/SO
137400-APC	08/26/13	NORTHWEST DRIVE TRAIN SERVIC	\$149.36	\$149.36	DOG BONE TORQUE ROD/PCT.4

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Check #...	HC Date....	Vendor.....	Check Amount.	Invoice Amta	Invoice Descriptions.....
137401-APC	08/26/13	OVAL TRANSPORT LLC	\$4,181.04	\$2,564.76 \$1,616.28	CONTRACT HAUL/IND YARD STOCK/PCT.2 CONTRACT HAUL/IND YARD STOCK PILE/PCT.2
137402-APC	08/26/13	OXMOOR HOUSE	\$42.91	\$42.91	ESSENTIAL RECIPES/W.E. LIBRARY
137403-APC	08/26/13	OnSiteDecals	\$870.00	\$870.00	U-3550 & 8084/GRAPHICS & DECALS
137404-APC	08/26/13	P & S BLDG. SUPPLY, INC.	\$22.40	\$22.40	80' TELEPHONE WIRE/PCT.2
137405-APC	08/26/13	PB & J ENTERPRISES, INC. DBA	\$360.20	\$360.20	SC/ICE MAKER AND REPAIRS/PCT.1
137406-APC	08/26/13	PERDUE, BRANDON, FIELDER, COLLI	\$688.50	\$688.50	ATTY FEES FOR PROF SERVICES/COLLECTING FINES/JUL'13
137407-APC	08/26/13	PFG-TEMPLE	\$1,478.57	\$1,478.57	INMATE FOOD
137408-APC	08/26/13	PHILIP SHACKELFORD	\$601.10	\$333.90 \$267.20	REIMB:HOTEL EXPENSES-ST MTG REIMB:TATTOO PRO-ROTARY 4 CHAINS
137409-APC	08/26/13	PHYSIO-CONTROL, INC.	\$1,197.83	\$1,197.83	MNTLY BILLING/EMS
137410-APC	08/26/13	QUALITY GLASS	\$849.50	\$849.50	COMMERCIAL DOOR & FRAME/PCT.2
137411-APC	08/26/13	QUILL CORPORATION	\$311.65	\$54.37 \$237.08 \$20.20	ERASABLE CAL. & DESKPADS STAMP, POST-IT FLAGS, CORRECTION TAPE, MAGIC TAPE/LABELS POST-IT FLAGS/FILE FOLDERS
137412-APC	08/26/13	RAY CHISLETT	\$49.83	\$49.83	REIMB:MILEAGE TO PRAIRIE VIEW/EMG MGMT SUMMIT
137413-APC	08/26/13	RIPPLE LUMBER YARD, INC.	\$16.37	\$16.37	IND BARN SUPPS/PCT.2
137414-APC	08/26/13	RIVERSIDE TIRE CENTER	\$575.12	\$517.12 \$58.00	4-TIRES/U-118VM/SO U-118VM/BALANCE
137415-APC	08/26/13	ROSE COODY	\$55.15	\$55.15	REIMB:POCKET FLDR/CARTRIDGES
137416-APC	08/26/13	SAFETY VISION	\$1,019.92	\$323.00 \$348.46 \$348.46	LCD56BA-KIT/SO RADIO TRANSMITTER/SO RADIO TRANSMITER/SO
137417-APC	08/26/13	SCHOLASTIC INC.	\$199.73	\$199.73	41-BOOKS FOR SRP GIVEAWAYS/W.E.
137418-APC	08/26/13	SCOTT-MERRIMAN INC	\$301.24	\$150.65 \$150.59	2-OFFICIAL RECORD BINDERS/CC 2-OFFICIAL RECORD BINDERS/CC
137419-APC	08/26/13	SEALY AUTO PARTS, INC	\$70.66	\$17.26 \$21.51 \$19.90 \$11.99	OIL FIL/PCT.4 FITTING/OIL FIL/PCT.4 BULB/PCT.4 SWITCH/PCT.4

Approved Disbursements

Checking Account(s): APC

THE SOFTWARE GROUP, INC.

Disbursements Made from 08/01/13 thru 08/31/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
137420-APC	08/26/13	SEALY POSTMASTER	\$414.00	\$414.00	9-ROLLS 46 CENT STAMPS
137421-APC	08/26/13	SEALY SUPERETTE	\$100.00	\$100.00	REIMB:INSUFFICIENT CK/RONALD MAGEE
137422-APC	08/26/13	SEALY URGENT CARE CENTER & M	\$390.00	\$390.00	9-PRE EMP PHYS/LOPEZ; SMALLEY; RICICAR; BYERS; PRADO; FIKES
137423-APC	08/26/13	SHARON LUEDKE	\$44.00	\$44.00	4HRS CLEANING/W.E. LIBRARY
137424-APC	08/26/13	SIRCHIE FINGER PRINT LAB.	\$918.81	\$918.81	HEPA FILTERS/CARBON FILTER/SO
137425-APC	08/26/13	SPEEDY STOP	\$175.00	\$175.00	REIMB:INSUFFICIENT CK/PAUL WEBSTER
137426-APC	08/26/13	STANLEY DAVID SELF M.D.	\$19,750.00	\$19,750.00	PSYCHIATRIC EXPERT 79 HOURS
137427-APC	08/26/13	STEPHEN LONGORIA	\$2,575.00	\$2,575.00	APPTD ATTY/INDIGENTS
137428-APC	08/26/13	STROUHAL TIRE	\$10,819.10	\$2,697.40 \$8,121.70	2-TIRES/O'RING/TIRE CHANGE/PCT.1 6-TIRES,O'RINGS,TIRE CHANGE/FUEL/PCT.1
137429-APC	08/26/13	Sig-Tex Management LLC	\$326.25	\$326.25	45-PWR PLATE/MELT GREASE/PCT1
137430-APC	08/26/13	T.A.P.E.I.T.	\$325.00	\$325.00	PROPERTY/EVIDENCE CERT COURSE/J.JANICEK
137431-APC	08/26/13	TECH MEDICAL	\$279.24	\$279.24	30-SAFETY GLOVES/SO
137432-APC	08/26/13	TEGELER CHEVROLET, INC	\$795.21	\$153.59 \$169.35 \$14.50 \$312.99 \$130.28 \$14.50	U-118UM - REPAIRS/SO U-119JB/BATTERY/LABOR/PARTS ST INSPECTION/EMS U-1105CH/2-BATTERIES/PARTS & LABOR U-36/COUPLING/HYD HOSE/PCT.2 EQUIP #1/ST INSPECTION/PCT.2
137433-APC	08/26/13	TEXAS DEPARTMENT OF STATE HE	\$96.99	\$96.99	53-REMOTE BIRTH ACCESS FOR JULY'13
137434-APC	08/26/13	TEXAS JAIL ASSOCIATION	\$410.00	\$410.00	JAIL MGMT ISSUES/V.BALUSEK & E.PAREDES
137435-APC	08/26/13	TEXAS LUMBER AND	\$3,992.25	\$3,992.25	PCT.1-SCREENED POST OAK GRAVEL/314.35 TONS
137436-APC	08/26/13	TEXAS PARKS AND	\$636.00	\$636.00	DOCKET #'S:13-31625J1;13-31626J1;13-31627J1;13-3168J 1
137437-APC	08/26/13	THIRD ADMINISTRATIVE	\$1,909.35	\$1,909.35	ASSESSMENT FOR AC/FISCAL YR 2013-2014
137438-APC	08/26/13	U.S. BANCORP EQUIPMENT FINAN	\$209.33	\$209.33	SN C2H253705/2ND FLOOR COPIER/CCL&DC
137439-APC	08/26/13	U.S. BANK EQUIPMENT FINANCE	\$102.55	\$102.55	SN C2C-228636/JUV PROB/COPIER
137440-APC	08/26/13	U.S. BANK EQUIPMENT FINANCE	\$118.34	\$118.34	SN:CSK270215/TREASURER COPIER

Approved Disbursements

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THE SOFTWARE GROUP, INC.

Disbursements Made from 08/01/13 thru 08/31/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
137441-APC	08/26/13	U.S. BANK EQUIPMENT FINANCE	\$137.02	\$137.02	SN:CSI-C21259478/DA
137442-APC	08/26/13	U.S. BANK EQUIPMENT FINANCE	\$247.74	\$131.34 \$116.40	SN:CML-139448/EMS COPIER SN:CML-139441/2ND FLOOR CRT ROOM
137443-APC	08/26/13	U.S. BANK EQUIPMENT FINANCE	\$79.54	\$79.54	SN:CSL-157983/JP1
137444-APC	08/26/13	U.S. BANK EQUIPMENT FINANCE	\$136.93	\$136.93	SN C2J263982/KNOX LIBRARY
137445-APC	08/26/13	UECKERT FLOWER SHOP INC.	\$118.50	\$62.50 \$56.00	PLANT FOR BRANDES SERVICE PLANT/HOLMES SERVICE/SO
137446-APC	08/26/13	ULINE	\$163.61	\$163.61	VINYL CD SLEEVE - 500/WE LIBRARY
137447-APC	08/26/13	UPS	\$6.86	\$6.86	INTERNET SHIPPING/SO
137448-APC	08/26/13	VALENTIA-BILINGUAL THERAPY S	\$75.00	\$75.00	THERAPY SERV/SANCHEZ
137449-APC	08/26/13	VERIZON SOUTHWEST	\$524.54	\$64.52 \$460.02	PHONE/PCT.4 OFFICE COMP LINE/JP4
137450-APC	08/26/13	VERIZON WIRELESS	\$5,175.24	\$5,175.24	MDTS;DATA CARDS;CELL PHONES
137451-APC	08/26/13	WAKEFIELD BRIDGE INC.	\$22,992.84	\$22,992.84	DRAW #2/BRIDGE ON STAR HILL RD @ POST OAK PNT CREEK
137452-APC	08/26/13	WASHINGTON COUNTY TRACTOR CO	\$16.03	\$16.03	ANTENNA/PCT.3
137453-APC	08/26/13	WRIGE AUTOMOTIVE	\$166.72	\$166.72	EQUIP #3/R&R STEERING COLUMN/PCT.2
137454-APC	08/26/13	WEST PAYMENT CENTER	\$774.00	\$604.00 \$111.00 \$59.00	WEST INFO CHARGES/CDC SUBSCRIPTION PRODUCT CHARGES/JUV LIBRARY PLAN CHARGES/CDC
137455-APC	08/26/13	WESTERN DATA SYSTEMS	\$19.00	\$19.00	6-TRIPOD END PLUGS/SHIPPING/PCT.4
137456-APC	08/26/13	WILLIAM G FARRELL	\$666.67	\$666.67	AC VETERANS OFFICER
137457-APC	08/26/13	WITTENBURG PRINTING	\$22.50	\$22.50	2-ENGRAVED PLATES/SO
137458-APC	08/26/13	WOLTMANN'S WELDING & FAB	\$1,456.05	\$259.23 \$528.88 \$115.38 \$552.56	REPAIRS TO TRUCK #16/PCT.3 REPAIRS TO TRUCK #16/PCT.3 EQUIP #12/AIR CYLINDER/PCT.2 4-BATTERIES/PCT.3
137459-APC	08/26/13	XPERNET SERVICES, INC.	\$4,410.00	\$423.00 \$3,987.00	HP MULTIFUNCION PRINTER/SO PRINTER/SEALY CO BLDG SONICWALL COMP GATEWAY SECURITY/JP3
0137460-APC	HC 08/26/13	DURWOOD GREEN CONSTRUCTION C	\$44,499.90	\$44,499.90	MILLING IN PLACE/WARD BEND/CHEW/BARTLETT RDS

Approved Disbursements

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THE SOFTWARE GROUP, INC.

Disbursements Made from 08/01/13 thru 08/31/13

Check #.... HC Date.... Vendor..... Check Amount. Invoice Amts Invoice Descriptions.....

Total for APC - ACCTS PAYABLE CLEARING ACCOUNT \$1,401,068.63

Grand Total \$1,401,068.63

397 records listed.