

Approved Disbursements

Checking Account(s): APC

THE SOFTWARE GROUP, INC.

Disbursements Made from 04/01/13 thru 04/30/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
135040-APC	04/04/13	AT&T	\$6,789.96	\$908.15	MTHLY SERV CHG/CH
				\$121.37	MTHLY SERV CHARGE/SO
				\$121.37	MTHLY CHARGE COMPUTER LINE
				\$609.26	MTHLY SERV & FAX-CDA/TREAS/AUD/AGRI/ICC & OTHER
				\$351.20	PHONE/INTERNET-AGRI BLDG
				\$99.69	PHONE & INTERNET/EMS ST.1
				\$56.04	PHONE-PCT. 3 BARN
				\$81.25	PHONE-PCT.1 CO BARN
				\$841.44	MTHLY SERV & LD CALLS/SO & JPI
				\$451.94	MTHLY SERV & LD-ADULT PROBATION
				\$303.63	MTHLY SERV CHG/INTERET-TAX OFFICE
				\$518.76	MTHLY SERV CHARGE/CH
				\$1,526.54	COMPUTER LINE/BELLVILLE TO SEALY
				\$397.22	DATA LINE BETWEEN CH & SO
				\$293.60	T-1/JP4
				\$108.50	COMPUTER LINE/TAX OFFICE
135041-APC	04/04/13	AUSTIN COUNTY WATER SUPPLY C	\$11.75	\$11.75	1,170 GAL WATER-PCT.3
135042-APC	04/04/13	CITY OF BELLVILLE	\$12,812.52	\$312.64	UTILITIES/AGRI BLDG
				\$516.08	UTILITIES/TAX OFFICE & WENDT ST
				\$422.99	WATER/SWR-PORTABLE TRAINING ROOM-SO
				\$5,623.37	UTILITIES/CO JAIL
				\$315.09	UTILITIES/PCT.1 CO BARN
				\$19.53	WATER-PCT.1 CO BARN
				\$3,342.28	UTILITIES-CRT HOUSE
				\$231.43	UTILITITES/H&V CENTER
				\$33.21	ELEC. WAREHOUSE
				\$70.24	ELEC/TWR 1
				\$249.74	UTILITIES/AD PROBATION
				\$1,239.83	UTILITIES/800 E. WENDT
				\$436.09	UTILITIES/EMS ST 1
135043-APC	04/04/13	CITY OF SEALY	\$240.04	\$101.47	UTILITIES-SEALY CO BLDG
				\$128.07	UTILITIES-CO BARN-PCT.4
				\$10.50	WATER/LUX RD-PCT.3
135044-APC	04/04/13	CITY OF WALLIS	\$54.40	\$54.40	UTILITIES/WALLIS CO BLDG
135045-APC	04/04/13	CMA COMMUNICATIONS	\$139.12	\$69.56	CABLE TV/EMS 2
				\$69.56	CABLE TV/EMS ST.1
135046-APC	04/04/13	COUNTRY WASTE INC.	\$90.00	\$90.00	TRASH PICKUP/INDUSTRY CO BLDG
135047-APC	04/04/13	DIRECT ENERGY BUSINESS	\$194.62	\$194.62	ELEC/SAN FELIPE TWR
135048-APC	04/04/13	DON R BOSSE, MD	\$1,500.00	\$1,500.00	MEDICAL SERV FOR INMATES
135049-APC	04/04/13	FAYETTE ELEC. COOP. INC	\$65.28	\$65.28	ELEC-PCT.2 CO BARN

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135050-APC	04/04/13	GEXA ENERGY	\$1,648.80	\$78.02 \$270.54 \$403.68 \$174.92 \$12.53 \$168.50 \$12.89 \$275.59 \$252.13	ELEC/WEIGHT ST ELEC/EMS ST.2 ELEC/SEALY CO BLDG ELEC/PCT.4 CO BARN SBC LIGHT/PCT.4 ELEC/EMS ST. 4 SECURITY LITE/PCT.4 ELEC/WALLIS CO BLDG ELEC/KNOX LIB
135051-APC	04/04/13	INDUSTRY TELEPHONE	\$442.20	\$32.01 \$36.18 \$29.40 \$3.00 \$29.40 \$30.42 \$26.79 \$255.00	TELEPHONE/JP2 TELEPHONE/PCT.2 BARN TELEPHONE/PCT.2 OFFICE DSL TELEPHONE/W.E. LIB TELEPHONE/EMS ST.5 FAX/W.E. LIBRARY INTERNET SERVICE/ACSO
135052-APC	04/04/13	MARK A. MURRAY, M.D.	\$757.00	\$757.00	MEDICAL DIRECTOR/APR'13
135053-APC	04/04/13	OMNIBASE SERVICES OF TEXAS	\$48.00	\$6.00 \$42.00	3RD QTR ACTIVITY/JP2 4TH QTR ACTIVITY/JP2
135054-APC	04/04/13	ROBERT JAMES HROMADKA	\$800.00	\$800.00	PRP LEASE WHERE GUYED TWR IS LOCATED/BLEIBLERVILLE
135055-APC	04/04/13	TEXAS ASSOCIATION OF COUNTIE	\$1,380.00	\$1,380.00	AUTO PHYSICAL DAMAGE COVERAGE
135056-APC	04/04/13	U.S. BANK EQUIPMENT FINANCE	\$102.55	\$102.55	SN:C2C-228636/JUV PROBATION
135057-APC	04/04/13	U.S. BANK EQUIPMENT FINANCE	\$289.11	\$289.11	SN:SCBE-120717/CC VAULT
135058-APC	04/04/13	U.S. BANK EQUIPMENT FINANCE	\$139.23	\$139.23	SN:CMH136627/AUDITOR
135059-APC	04/04/13	VERIZON SOUTHWEST	\$271.84	\$212.33 \$59.51	TELEPHONE/JP4 PHONE/PCT.4 OFFICE
135060-APC	04/04/13	WALMART COMMUNITY	\$108.64	\$108.64	NAP/TP/LABELS/SHOP TWL-PCT.4
135061-APC	04/04/13	WEST END WATER SUPPLY CORP.	\$65.11	\$65.11	WATER/SEWER-IND CO BLDG
135062-APC	04/04/13	XEROX CORPORATION	\$621.07	\$189.55 \$94.42 \$337.10	SN:TFW-011021/JP#3 COPIER SN:TFW-010534/JP#4 COPIER SN:UTV-805320/EXT OFFICE COPIER
135063-APC	04/08/13	537-PRAIRIE DISTRIBUTION INC	\$306.38	\$306.38	OCYGEN-PCT.1
135064-APC	04/08/13	A L & M BUILDING	\$205.58	\$22.87 \$65.99 \$116.72	SILICONE AEROSOL/PCT 3 4GAL BACK-PACK SPRAYER/PCT 3 PAINT /PAINT BRUSH/CEMENT/PCT 3

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135065-APC	04/08/13	ACS PRIMARY CARE PHYS SW PA	\$186.81	\$186.81	PHYSICIAN SERV/IHC
135066-APC	04/08/13	ALAMO GROUP (TX), INC	\$2,077.25	\$2,077.25	DOOR FOR EQUIPMENT #41A
135067-APC	04/08/13	AT&T	\$512.44	\$512.44	ACCESS TRANSPORT SERV
135068-APC	04/08/13	AUSTIN COUNTY EMERGENCY	\$30.00	\$30.00	2-SIGNS/PCT.2
135069-APC	04/08/13	AUSTIN COUNTY EQUIPMENT COMP	\$504.00	\$504.00	1-SET BUSH HOG BLADES/MOWER WHEEL/PCT.4
135070-APC	04/08/13	BATTERY ZONE	\$100.00	\$100.00	2-WAY BAT/SO
135071-APC	04/08/13	BELINDA HOWARD	\$60.00	\$60.00	JUVENILE RESTITUTION
135072-APC	04/08/13	BELLVILLE AUTO CARE	\$544.61	\$335.56 \$103.67 \$19.48 \$90.40 \$4.50cr	BELT/WRENCH/PCT.1 FLTR/LUG NUTPCT.1 AIR FILTER/PCT.1 VACC PUMP/PCT.1 VACUUM PUMP/PCT 1
135073-APC	04/08/13	BELLVILLE AUTO CARE CENTER	\$41.81	\$1.44 \$22.38 \$17.99	BOLT/WASHER/SO ANCO PROFILE/CO JAIL GREEN WASH BRUSH/CO JAIL
135074-APC	04/08/13	BELLVILLE AUTO CARE CENTER I	\$118.61	\$101.27 \$17.34	SLIME/MOTOR TRTMT/PCT.2 OIL SEAL/MOTOR TRTMT/PCT.2
135075-APC	04/08/13	BELLVILLE GENERAL HOSPITAL	\$890.82	\$890.82	HOS OUT PATIENT SERV/IHC
135076-APC	04/08/13	BELLVILLE GENERAL HOSPITAL	\$390.00	\$390.00	REIMB: INSUFFICIENT CK/EARL FRANKLIN
135077-APC	04/08/13	BELLVILLE HOSPITAL PHARMACY	\$1,710.82	\$1,710.82	EMS DRUG ORDER
135078-APC	04/08/13	BERNARDO TRUCKING CO.	\$8,065.29	\$2,445.78 \$3,477.25 \$2,142.26	CONTRACT HAUL/PCT.2 PCT.1/CONTRACT HAUL 256.91 TONS PCT2/159.73 TONS HAULED TO INDUSTRY YARD STOCK PILE
135079-APC	04/08/13	BLEZINGER'S INC	\$30.00	\$15.00 \$15.00	U-120-TIRE PATCH/SO TIRE PATCH/SO
135080-APC	04/08/13	BLUEBONNET ELECTRIC	\$538.45	\$538.45	UTILITIES/PCT.2-CO BARN;BLIEB TWR;IND CO BLDG
135081-APC	04/08/13	BOUND TREE MEDICAL, LLC	\$3,549.34	\$0.05 \$3,549.29	GLUCOSE METER/EMS MIS SUPPS/EMS
135082-APC	04/08/13	BRADLEY HANATH	\$16.49	\$16.49	2-CYCLE OIL/TRIMMER LINE/CO.JAIL
135083-APC	04/08/13	BRAZOS VALLEY COUNCIL OF GOV	\$7,000.00	\$7,000.00	3RD QTR CIHC DUES
135084-APC	04/08/13	BRENHAM OFFICE SUPPLY	\$551.08	\$527.59	13-CASES PAPER/CH

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				\$23.49	PAPER/JP3
135085-APC	04/08/13	BROOKSHIRE BROTHERS	\$88.31	\$88.31	FOOD/BLEACH/CO JAIL
135086-APC	04/08/13	CALDWELL AUTOMOTIVE PARTNERS	\$106,242.00	\$35,414.00	2013 CHEV TAHOE/VIN#4260
				\$35,414.00	2013 CHEV TAHOE/VIN#1990
				\$35,414.00	2013 CHEV TAHOE/VIN#4242
135087-APC	04/08/13	CAR SHOP	\$236.85	\$236.85	REPAIRS-'96 FORD/PCT.3
135088-APC	04/08/13	CAROLYN BILSKI	\$70.29	\$33.90	REIMB: MILEAGE FOR LCRA MTG
				\$36.39	REIMB:MILEAGE/TEXANA BRD MTG
135089-APC	04/08/13	CEMEX, INC.	\$2,474.46	\$92.36	PCT.2/ST BASE - 23.09 TONS
				\$120.40	PCT.1/ST BASE/28.33 TONS
				\$93.96	PCT.2/ST BASE - 23.49 TONS
				\$104.56	PCT.2/ST BASE - 26.14 TONS
				\$186.00	PCT.2/ST BASE-46.50 TONS
				\$120.66	PCT 1/ST BASE/28.39 TONS
				\$108.20	PCT.2/ST BASE-27.05 TONS
				\$186.56	PCT.2/ST BASE-46.64 TONS
				\$93.04	PCT.2/ST BASE 23.26 TONS
				\$348.37	PCT.1/ST BASE/53.61 TONS
				\$188.16	PCT.2-STATE BASE/47.04TONS
				\$107.60	PCT.2-ST BASE/26.90 TONS
				\$111.31	PCT.1/ST BASE/26.19 TONS
				\$93.88	PCT.2/ST BASE/23.47 TONS
				\$103.80	PCT.2/ST BASE/25.96 TONS
				\$91.84	PCT.2/ST BASE/22.96 TONS
				\$108.52	PCT.2/ST BASE/27.13 TONS
				\$215.24	PCT.2/ST BASE/53.81 TONS
135090-APC	04/08/13	CITY OF BELLVILLE	\$100.00	\$100.00	JUVENILE RESTITUTION
135091-APC	04/08/13	COLORADO COUNTY OIL CO	\$5,528.29	\$3,896.49	900-GAL GAS; 300-GAL DIESEL/PCT.4
				\$352.87	OIL/PCT.4
				\$956.49	265. GALS DIESEL FUEL/PCT2
				\$322.44	METER&HOSE/PCT 3
135092-APC	04/08/13	COLORADO MATERIALS, LTD.	\$1,166.44	\$433.17	PCT.1/CITY BASE-101.92 TONS
				\$319.57	PCT.1-CITY BASE/75.19 TONS
				\$413.70	PCT.2-CITY BASE/97.34 TONS
135093-APC	04/08/13	CONDR COMMUNICATIONS	\$20.00	\$20.00	APR'13 ALARM SYSTEM MONITORING/TAX OFFICE
135094-APC	04/08/13	CONTECH CONSTRUCTION PRODUCT	\$1,670.40	\$1,670.40	H/C PIPE 2 2/3X1/2 GALV/PCT.3
135095-APC	04/08/13	COODY BLACKSMITH AND WELDING	\$12.11	\$12.11	WELDING SERV/PCT.1
135096-APC	04/08/13	CORRECTIONAL MANAGEMENT	\$430.00	\$215.00	REGISTRATION/J PHILLIPS
				\$215.00	REGISTRATION/DENISE MURSKI

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135097-APC	04/08/13	CRAVENS OFFICE SUPPLY	\$27.09	\$27.09	3 PK CERT COVERS/CO JUDGE
135098-APC	04/08/13	CRICKET COMMUNICATIONS, INC	\$64.00	\$64.00	SUBPOENA-CALL DETAIL CASE # AC5083
135099-APC	04/08/13	CUMMINS SOUTHERN PLAINS INC	\$2,084.00	\$1,034.00 \$1,050.00	INSP-PWR GEN UNIT #:5070628/CO JAIL APR'13 INSP-PWR GEN UNIT NO:25335619/CO.JAIL
135100-APC	04/08/13	DANIEL R. SKLAR	\$56.50	\$56.50	VISITING JUDGE/DC
135101-APC	04/08/13	DANNY'S AUTOMOTIVE SERVICE	\$76.50	\$42.50 \$34.00	CK NO START PROBLEM/RECHRGD BATT/SO SCRAPE/REMV PLASTIC GARBAGE BAG FROM EXHAUST SYST/SO U-4737
135102-APC	04/08/13	DEPARTMENT OF INFORMATION RE	\$1,074.06	\$1,074.06	T-1 LINE/FEB'13
135103-APC	04/08/13	DOSTAL'S WELDING	\$1,460.00	\$260.00 \$1,200.00	WELDING SERV/PCT.4 FAB HEADACHE RACK/INSTALL/PCT.4
135104-APC	04/08/13	FRANK GARCIA	\$2,000.00	\$2,000.00	CROSS ROADS PROG/PARENT AWARENESS TRAINING/JUV
135105-APC	04/08/13	FRAZER, LTD.	\$30,575.00	\$30,575.00	REMOUNT & REFURBISHING FRAZER ONTO 2013 F-450 CHASSIS/EMS
135106-APC	04/08/13	G & K SERVICES	\$85.48	\$27.09 \$31.30 \$27.09	UNIFORM SHIRTS-PCT.3/BUTCH STONE UNIFORM SHIRTS/PCT.4 UNIFORM SHIRTS-PCT.3/BUTCH STONE
135107-APC	04/08/13	G&K SERVICES	\$126.66	\$33.18 \$30.71 \$35.17 \$27.60	UNIFORM SHIRTS/PCT.2 UNIFORM SHIRTS-PCT.1 UNIFORM SHIRTS-PCT.2 UNIFORM SHIRTS-PCT.1
135108-APC	04/08/13	GT DISTRIBUTORS, INC.	\$62.60	\$62.60	7-STREAMLIGHT SWITCHES
135109-APC	04/08/13	HD SUPPLY FACILITIES MAINTEN	\$800.18	\$159.90 \$538.18 \$102.10	FLOOR FINISH/MAINT LIGHT BULBS/CH BULB/DISPENSER/UTIL BLDG/CH MAINT
135110-APC	04/08/13	HENRY SCHEIN INC.	\$1,475.00	\$1,475.00	EPI PENS/EMS
135111-APC	04/08/13	HERRMANN INTERNATIONAL	\$21.80	\$21.80	NAVISTR-EQUIP #15/PCT2
135112-APC	04/08/13	HI-WAY EQUIPMENT CO.	\$503.46	\$503.46	REPAIRS TO EQUIPMENT #33/PCT.2
135113-APC	04/08/13	HOMETOWN HARDWARE	\$11.92	\$11.92	8 KEYS SINGLE CUT/SO
135114-APC	04/08/13	IMPRESS	\$1,576.27	\$27.99 \$113.46 \$33.99 \$1,400.83	KEYBOARD/JP#1 INK CARTRIDGES/EMS BLK PRINT CARTRIDGE/EMS INK CARTRIDGES/AUD, SO, PCT.1, CJ

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135115-APC	04/08/13	INDUSTRY GENERAL REPAIR SHOP	\$630.43	\$630.43	BREAK/ROTAR JOB/PCT.2
135116-APC	04/08/13	INTERMEDIX TECHNOLOGIES, INC.	\$4,085.89	\$4,085.89	NET COLLECTIONS/MAR'13-EMS FEES
135117-APC	04/08/13	J & R FOOD MART	\$33.68	\$33.68	REIMBURSE NON-SUFFICIENT CK/GLENN NUNN
135118-APC	04/08/13	J & R FOOD MART	\$108.72	\$108.72	REIMBURSE NON-SUFFICIENT CK/BONNIE MEREDITH
135119-APC	04/08/13	JEFFREY D. YARBROUGH	\$1,150.00	\$625.00 \$525.00	INVESTIGATION-RACCOON BEND/4-MURDERS INVESTIGATION-RACCOON BEND/4-MURDERS
135120-APC	04/08/13	KATY RHEUMATOLOGY & ASSOCIAT	\$46.73	\$46.73	PHYSICIAN SERV/IHC
135121-APC	04/08/13	KENNETH & DENA JANISH	\$350.00	\$350.00	JUVENILE RESTITUTION
135122-APC	04/08/13	KEVIN J. SEIGLER	\$67.50	\$67.50	SERV CALL-CK REAR DOOR SEAL-REPLACED W/ TEMP PIECE WILL ORDER NEW- 1.5 HRS LABOR/\$67.50
135123-APC	04/08/13	KNESEK FAMILY FUNERAL CHAPEL	\$300.00	\$300.00	INQUEST CASE/GARY JOSEPH PEARSON
135124-APC	04/08/13	LEE COUNTRY CONSTABLE	\$75.00	\$75.00	CONSTABLE SERVICE/JUSTICE CRT CASE
135125-APC	04/08/13	LIGHTHOUSE for the BLIND of	\$137.50	\$137.50	25-SPICE DIP CASSETTS/JUV
135126-APC	04/08/13	LINDEMANN STORE	\$33.85	\$33.85	GENERATOR PARTS/PCT 2
135127-APC	04/08/13	LINDEMANN STORE	\$450.00	\$450.00	REIMB; INSUFFICIENT CK/BLAIN BRUNDAGE
135128-APC	04/08/13	LINSEISEN'S FEED & SUPP	\$131.02	\$4.99 \$51.98 \$59.05 \$15.00	GLOVES/PCT.1 CHAIN/PCT.1 CHAIN/GLOVES/CHAIN SHARPEN/PCT.1 CHAIN SAW REPAIR/PCT.1
135129-APC	04/08/13	LONE STAR UNIFORMS INC.	\$1,838.50	\$307.65 \$707.85 \$588.30 \$234.70	BRN COACHES JKET/SLVTAN SENTRY/LAMANCE-SENTRY BRN/SENTRY BRN W/ZIPPER/GABARDINE SLV TAN/FULLEN-SO TACTICAL OUTTER SHELL & HILITE 2/JASON STATOM SENTRY +HERRETH/BARAKS/ROOSE/DURON-STGEAR/JOHNSON-SO 2-SENTRY BRN W/ZIPPER;VIS BRN;NAMEPLTE-FISCHER/SENTRY BRN W/ZIPPER - EBERS/SO
135130-APC	04/08/13	LUCKY STOP	\$61.42	\$61.42	REIMB; INSUFFICIENT CK/CHRISTINA HUMISTON
135131-APC	04/08/13	LYNN PEAVEY COMPANY	\$140.70	\$69.45 \$195.00 \$123.75cr	BATTERY/ADAPTER CHARGER/SHERIFF'S LTE ULTRA STINGER/SO CREDIT ON LITE CHARGER/SHERIFF'S
135132-APC	04/08/13	LexisNexis Risk Data Managem	\$5.92	\$5.92	SEARCHES/MAR'13

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135133-APC	04/08/13	MARC SUPPLY INC.	\$210.00	\$210.00	CABINET/PCT.2
135134-APC	04/08/13	MARIA LANTIGUA	\$240.00	\$240.00	MARCH'13/HOUSEKEEPING
135135-APC	04/08/13	MATCO TOOLS	\$177.51	\$177.51	TOOLS/PCT.4
135136-APC	04/08/13	MELISSA WEISS	\$562.75	\$562.75	REIMB:3-MEALS/PARKING/MILEAGE-TJJD MTG/TPA CONF/JUV HEARING
135137-APC	04/08/13	MHHS MEMORIAL CITY HOSPITAL	\$9,951.07	\$9,951.07	HOS OUT/IN PATIENT SERV/IHC
135138-APC	04/08/13	MICHELLE ALLEN	\$46.49	\$40.01 \$6.48	REIMB:GAS REIMB:SUPPS FOR TEXANA
135139-APC	04/08/13	MOTOROLA SOLUTIONS, INC.	\$58.68	\$58.68	6-BELT CLIPS/SO
135140-APC	04/08/13	MOTOROLA SOLUTIONS, INC.	\$392.00	\$392.00	4-SMART CHARGERS/SO
135141-APC	04/08/13	MUSTANG TRACTOR & EQUIPMENT	\$4,200.00	\$2,100.00 \$2,100.00	EQUIP RENTAL/BACKHOE LOADER/PCT.4 EQUIPMENT RENTAL CAT BACKHOE LOADER/PCT 4
135142-APC	04/08/13	NAVASOTA FIRE AND SAFETY	\$1,385.00	\$1,385.00	18-FIRE EXTINGUISHERS/SO
135143-APC	04/08/13	NEW ULM ENTERPRISE	\$149.04	\$149.04	BID NOTICES
135144-APC	04/08/13	OFFICEMAX INCORPORATED	\$9.56	\$9.56	10-CLEAR ENVYPAK ENV/DC
135145-APC	04/08/13	OLSON & OLSON, L.L.P.	\$39,381.59	\$39,381.59	AUSIN COUNTY-LARSEN BOND CLAIM
135146-APC	04/08/13	OVAL TRANSPORT LLC	\$9,010.92	\$3,528.24 \$2,227.92 \$3,254.76	9-LOADS OF BASE HAULED/PCT.2 HAUL 5 LOADS OF BASE/PCT.2 CONTRACT HAUL BASE/PCT.2
135147-APC	04/08/13	OnSiteDecals	\$435.00	\$435.00	GRAPHICS DESIGNED MANUFACTURED & INSTALLED/SO U-2948
135148-APC	04/08/13	P & S BLDG. SUPPLY, INC.	\$31.47	\$31.47	RIVETS/POPRIVET GUN/PCT.2
135149-APC	04/08/13	PFG-TEMPLE	\$1,893.23	\$1,141.17 \$752.06	FOOD/TP/PT/CO.JAIL FOOD/SANITIZER/COATING/TP/PT/PINE OIL/CO.JAIL
135150-APC	04/08/13	PHILIP SHACKELFORD	\$28.99	\$28.99	POST DRIVER W/ HANDLES
135151-APC	04/08/13	PRECISION PRINTING AND OFFIC	\$974.37	\$25.00 \$32.53 \$25.00 \$20.00 \$113.66 \$74.50 \$64.00 \$25.00	SN:C2J-263982/KNOX LIB SN:C2K-270215/TREAS SN:C2C-228636/JUV PROBATION SN:C2I-259351/JP2 & W.E. LIB SN:CGL-746472/CO.JUDGE SN:CML-139448/EMS SN:CRF-868470/CO JAIL SN:CSL-157983/JP1

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THE SOFTWARE GROUP, INC.

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$84.00	SN:C2H-253705/DC & CCL
				\$37.00	SN:CML-139441/CT ROOM
				\$97.45	SN:C2L-259478/CDA COPIER
				\$90.00	SN:C2K-268034/CO. CLERK
				\$135.00	SN:CBE-120717/VAULT
				\$65.27	SN:CMH-136627/AUDITOR COPIER
				\$42.96	SN:CUA-839523/ADULT PROBATION
				\$43.00	SN:CNE-910082/HR
135152-APC	04/08/13	PRICE PROCTOR & ASSOCIATES L	\$4,125.00	\$4,125.00	RECORD REVIEW & ANALYSIS FOR MARCH/M. THOMAS
135153-APC	04/08/13	PROFESSIONAL BI-LINGUAL SERV	\$195.00	\$195.00	INTERPRETER-PLEA & ARRAIGNMENT
135154-APC	04/08/13	QUALITY GLASS	\$450.00	\$225.00	U-7101/WINDSHIELD/LABOR/SO
				\$225.00	U-0627-WINDSHIELD/LABOR/SO
135155-APC	04/08/13	R.K. AUTOMOTIVE GROUP,LP	\$181.94	\$133.30	INSPECT & FIX A/C-LABOR/PCT.3
				\$48.64	BRAKE INSP/ST. INSP/SO
135156-APC	04/08/13	RELIANT	\$14.48	\$14.48	ELECTRICITY/GUN RANGE
135157-APC	04/08/13	REMON A. FINO,M.D.,P.A.	\$283.88	\$283.88	PHYSICIAN SERV/IHC
135158-APC	04/08/13	RENAL CLINIC OF HOUSTON	\$46.73	\$46.73	PHYSICIAN SERV/IHC
135159-APC	04/08/13	RICHTER'S HEATING AND AIR	\$150.00	\$150.00	REIMB:INSUFFICIENT CK/BLAIN BRUNDAGE
135160-APC	04/08/13	RIPPLE LUMBER YARD, INC.	\$11.76	\$4.01	FLEX NUT/WASHER/BOLT/PCT.2
				\$7.75	TIRE GUAGE/PCT.2
135161-APC	04/08/13	RIVERSIDE TIRE CENTER	\$1,164.49	\$25.50	MNT/BAL 1-TIRE/SO
				\$129.28	1-TIRE/SO
				\$58.00	4-MNT & BAL/SO-CASTILLO
				\$427.68	4-TIRES/SO-CASTILLO
				\$58.00	4-MNT & DISPOSAL/SO
				\$449.08	4-TIRES/U-7101/SO
				\$16.95	TIRE REPAIR/SO
135162-APC	04/08/13	RYAN FORD MERCURY	\$208.01	\$208.01	REIMBURSE NON-SUFFICIENT CK/JENNIFER STANFORD
135163-APC	04/08/13	S & S AUTOMOTIVE	\$1,265.21	\$415.79	VIN-6786/LABOR/4-MACHINED ROTORS/2-BRAKE PADS/SO
				\$51.70	DRIVE BELT/SO
				\$149.21	VIN-5430/LABOR;LOF;TRANS FLUID;BELT/SO
				\$239.28	LABOR/ROTORS/BRAKE CLEAN/REAR PADS/SO
				\$41.50	VIN-8256/FILTER CHANGE;ST INSPEC;1-MNT & BAL/SO
				\$48.00	BAL 4 TIRES/SO
				\$156.91	VIN-8256/BATTERY-SO
				\$105.17	VIN-0101/LABOR/HOOD LATCH/ST INSPECTION/SO
				\$43.15	VIN-8493/LOF/2-WIPERS/AIR FILTER/SO

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Checking Account(s): APC

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
				\$14.50	VIN-4514/TX ST INSPECTION/SO
135164-APC	04/08/13	SAN BERNARD ELECTRIC COOPERA	\$98.36	\$98.36	ELEC/PCT.3-BARN & SHOP
135165-APC	04/08/13	SCHMIDT FUNERAL HOME	\$815.00	\$815.00	TRANS TO TRAVIS CNTY/MELODY JUNE COLLINS
135166-APC	04/08/13	SEALY AUTO PARTS, INC	\$14.98	\$14.98	LUBE/PCT.4
135167-APC	04/08/13	SEALY URGENT CARE CENTER & M	\$492.73	\$130.00	2-PRE-EMPLOYMENT PHYSICALS/PASCUALA LEYVA/RICHARD MOSQUERA
				\$362.73	LAB/X-RAY & PHYSICIAN SERV/IHC
135168-APC	04/08/13	SLIVA AUTOMOTIVE SERVICE	\$14.50	\$14.50	U-7372/INSPECTION-SO
135169-APC	04/08/13	SOHAIL NOOR, MD	\$70.71	\$70.71	PHYSICIAN SERV/IHC
135170-APC	04/08/13	SPARKLETTS AND SIERRA SPRING	\$96.80	\$96.80	DRINKING WATER/SO
135171-APC	04/08/13	SPEEDY STOP	\$200.00	\$200.00	REIMBURSE NON-SUFFICIENT CK/PAUL C WEBSTER
135172-APC	04/08/13	SPEEDY STOP	\$366.32	\$366.32	REIMBURSE NON-SUFFICIENT CK/GLENN NUNN
135173-APC	04/08/13	STACEY L. CHANCE	\$70.00	\$35.00	500-BUSINESS CARDS/PCT.3
				\$35.00	BUS.CARDS/LAURA KAYE
135174-APC	04/08/13	STATE BAR OF TEXAS	\$229.50	\$229.50	DVD-CLE PROGRAM/EMAILS/CDA
135175-APC	04/08/13	STERICYCLE, INC.	\$745.80	\$396.43	HAZ WASTE DISPOSAL/EMS ST. 1
				\$349.37	HAZ WASTE DISPOSAL/EMS ST.2
135176-APC	04/08/13	STEVE J MACKO	\$266.21	\$266.21	REIMB:MTG @ HGAC & TRAINING TPA CONF/PARKING
135177-APC	04/08/13	SUSIE BUSSE	\$245.43	\$245.43	REIMB: CRT PERSONNEL SEMINAR/SAN MARCOS
135178-APC	04/08/13	SYNERGY RADIOLOGY ASSOC	\$541.29	\$541.29	LAB/X-RAY & PHYSICIAN SERV/IHC
135179-APC	04/08/13	TACA	\$175.00	\$175.00	2013 CONF EARLY REGISTRATION/MARCUS PENA
135180-APC	04/08/13	TEGELER CHEVROLET, INC	\$14.50	\$14.50	TX STATE INSPECTION/PCT.2
135181-APC	04/08/13	TEXAS ASSOC. OF COUNTIES	\$1,117.59	\$1,117.59	QTR ENDING 3/31/13
135182-APC	04/08/13	TEXAS ASSOCIATION OF COUNTIE	\$62.00	\$62.00	AUTO COV/1-FORD CV & 3-CHEVY TAHOES
135183-APC	04/08/13	TEXAS ASSOCIATION OF COUNTIE	\$180.00	\$180.00	REQ SCHOOLING/L KAYE
135184-APC	04/08/13	TEXAS COMMISSION ON	\$250.00	\$70.00	ONSITE COUNCIL FEE
				\$70.00	ONSITE COUNCIL FEE
				\$110.00	ONSITE COUNCIL FEE
135185-APC	04/08/13	TEXAS LUMBER AND	\$8,647.90	\$8,647.90	POST OAK GRAVEL/PCT 3

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THE SOFTWARE GROUP, INC.

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Description.....
135186-APC	04/08/13	THE MERGEL LAW FIRM	\$187.50	\$187.50	LEGAL SERV/SO/HR
135187-APC	04/08/13	THE UNIVERSITY OF TEXAS	\$125.00	\$125.00	REQ SCHOOLING/BETTY JEZ
135188-APC	04/08/13	TRAVIS COUNTY MEDICAL EXAMIN	\$5,200.00	\$2,600.00 \$2,600.00	FORENSIC SERV/WILDER, ADRIAN DEWAYNE/PCT.1 FORENSIC SERV/COLLINS, MELODY JUNE
135189-APC	04/08/13	TRISH SUROVIK	\$455.00	\$227.50 \$227.50	JUV INDIVIDUAL COUNSELING SESSION/MARCH'13 JUV INDIVIDUAL COUNSELING SESSIONS/MARCH'13
135190-APC	04/08/13	U.S. BANCORP EQUIPMENT FINAN	\$102.00	\$102.00	SN:CNE910082/HR COPIER
135191-APC	04/08/13	U.S. BANCORP EQUIPMENT FINAN	\$114.37	\$114.37	SN:CUA-839523/ADULT PROBATION COPIER
135192-APC	04/08/13	U.S. BANK EQUIPMENT FINANCE	\$258.14	\$258.14	SN:C2K268034/CO CLERK COPIER
135193-APC	04/08/13	U.S. BANK EQUIPMENT FINANCE	\$97.00	\$97.00	SN:CSI259351/IND CO BLDG
135194-APC	04/08/13	UNIFIRST HOLDINGS, INC	\$49.20	\$24.60 \$24.60	JANITORIAL SUPPS/CH JANITORIAL SUPPS/CH
135195-APC	04/08/13	UPS	\$23.56	\$8.95 \$14.61	INTERNET SHIPPING/CO.JAIL 2-INTERNET SHIPPING/SO
135196-APC	04/08/13	US SCRIPT, INC.	\$1,347.88	\$1,347.88	PRESCRIPTION DRUGS/IHC
135197-APC	04/08/13	VINCIK'S BLDG. SUPPLY	\$10.99	\$10.99	TAPE/PCT.1
135198-APC	04/08/13	VINCIK'S BUILDING SUPPLY	\$54.90	\$9.99 \$1.95 \$42.96	HANDLE THRD/CO JAIL HANGER MAGIC MNT/PHILLIP/CO JAIL TRASH BAG/WASP & HORNET-CO JAIL
135199-APC	04/08/13	VINCIK'S BUILDING SUPPLY	\$598.93	\$99.52 \$51.28 \$67.05 \$67.98 \$6.49 \$69.46 \$193.93 \$30.44 \$12.78	CLEANING SUPPS/CH CLEANING SUPPS/CH THREAD TAPE/FAUCET KIT/EMS BALLAST ELEC/CH PART KIT DELEX/EMS PUMICE/SHARPENER/CLEANR/CH NUTSETTER/HOLDR/DRILL/CH SPRYPAINT/CUTTER/DREMBL/CH DECK SCREW/FUSION-CH
135200-APC	04/08/13	VISUAL PROMOTIONS	\$22.98	\$22.98	PA POLO W/ EMB/SO
135201-APC	04/08/13	US BANK NATIONAL ASSOCIATION	\$20,303.99	\$20,303.99	GAS/EMS/SO/PCT.2 & 4/ENVIRO/IT
135202-APC	04/08/13	VULCAN MATERIALS COMPANY	\$141.33	\$141.33	OVER BURDEN
135203-APC	04/08/13	WANDA J. KROL	\$140.00	\$140.00	CLEANING CO BLDG & KNOX LIBRARY
135204-APC	04/08/13	XEROX CORPORATION	\$726.61	\$154.50	MOVE COPIER SN:L99-370752 TO SO

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Checking Account(s): APC

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Disbursements Made from 04/01/13 thru 04/30/13

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amta	Invoice Descriptions.....
				\$145.61	SN:WRR-556611/TAX OFFICE COPIER
				\$179.95	SN:WRT-013003/SO COPIER
				\$184.67	SN:L99-370752/EMS COPIER
				\$61.88	SN:UTV-8035320/TX AGRI COPIER
135205-APC	04/11/13	BELLVILLE TIRE LLC	\$698.78	\$698.78	2 TIRES MOUNT/DISMOUNT/TRUCK 5/PCT 1
135206-APC	04/22/13	ADAMCIK INVESTMENTS, LLC	\$212.00	\$212.00	LABOR/REP CONTACTOR/INSECTICIDE STRIP/PCT.4
135207-APC	04/22/13	ADRIANNE KNEBEL VINCIK	\$1,000.00	\$1,000.00	APPTD ATTY AD LITEM FOR CHILDREN
135208-APC	04/22/13	AIRE SERV KATY/W.HOUSTON	\$725.00	\$725.00	AC REPAIR TO DISPATCH AC
135209-APC	04/22/13	AMAZON.COM	\$186.83	\$177.83	12-DVD'S/WEST END LIBRARY
				\$9.00	1-BOOK/KNOX LIBRARY
135210-APC	04/22/13	AMERICAN PROBATION AND PAROL	\$50.00	\$50.00	MEMBERSHIP DUES/M.WEISS
135211-APC	04/22/13	AMERIGROUP	\$377.18	\$377.18	REIMB:TOTAL PAYMENT DUE TO CORRINATION OF BENEFITS/T.NEWSOME
135212-APC	04/22/13	AQUA BEVERAGE COMPANY	\$25.46	\$25.46	DRINKING WATER/JUV
135213-APC	04/22/13	ARCIT	\$385.00	\$385.00	MEMBERSHIP DEVELOPMENT DUES/CO. JUDGE
135214-APC	04/22/13	AT&T	\$1,256.39	\$980.44	MO CHARGES & LD-SO;DPS;JP3
				\$177.35	MTHLY SERV & INTERNET
				\$98.60	PHONE/PCT.4-CO.BARN
135215-APC	04/22/13	AUSTIN COUNTY EMERGENCY	\$20.00	\$20.00	1-SIGN/PCT.2
135216-APC	04/22/13	AUSTIN COUNTY TREASURER	\$17,949.24	\$176.28	1ST QTRLY REPORT CIVIL FEES
				\$17,583.34	1ST QTR RREPORT/STATE CRIMINAL COSTS & FEES
				\$189.62	1ST QTR DRUG COURT PROGRAM
135217-APC	04/22/13	BARBARA J. BRANDES, PH.D., PLL	\$150.00	\$150.00	2HRS JUVENILE SERVIES
135218-APC	04/22/13	BELLVILLE AUTO CARE	\$462.89	\$10.01	PARTS/PCT.1
				\$20.87	E CLIP/GRILLA TAPE/PCT.1
				\$129.46	WPR BLADE/MUFFLER/PCT.1
				\$30.25	BATT. CABLE CONNECTOR/PCT.1
				\$18.99	CAMO RATCHET/PCT.1
				\$34.83	PINS & FUSES/PCT.1
				\$179.54	PARTS/PCT.1
				\$38.94	HOSE REEL/HOSE/PCT.1
135219-APC	04/22/13	BELLVILLE AUTO CARE CENTER I	\$59.51	\$3.49	VALVE GRINDING/PCT.2
				\$2.08	WOODRUFF KEY/PCT.2
				\$53.94	SHOP SUPPS/PCT.2
135220-APC	04/22/13	BELLVILLE AUTO CARE CENTER I	\$246.70	\$246.70	WPR BLADES/OIL & FUEL FILTERS/PCT.3

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
135221-APC	04/22/13	BELLVILLE GENERAL HOSPITAL	\$859.26	\$26.50	OUTPATIENT SERV/R.WILSON-CO.JAIL
				\$24.06	OUTPATIENT SERV/R.SALINAS-CO.JAIL
				\$8.94	OUTPATIENT SERV/F.DAWSON-CO.JAIL
				\$8.94	OUTPATIENT SERV/L.PIGFORD-CO.JAIL
				\$20.54	OUTPATIENT SERV/M.ROBINSON-CO.JAIL
				\$770.28	HOSP/OUT-PATIENT SERV/IHC/B.MARIN & M.MILLER
135222-APC	04/22/13	BELLVILLE HOSPITAL PHARMACY	\$21.76	\$21.76	EMS DRUG ORDER
135223-APC	04/22/13	BELLVILLE TIMES	\$189.44	\$189.44	HELP WD/JAILERS&PCT WORKERS
135224-APC	04/22/13	BERNARDO TRUCKING CO.	\$6,693.93	\$3,520.22	CONTRACT HAUL/PCT.2
				\$3,173.71	CONTRACT HAUL/PCT.2
135225-APC	04/22/13	BETTY JEZ	\$53.39	\$53.39	REIMB: TRAVEL TO LAGRANGE MET W/ JUDGE STEINHAUSER
135226-APC	04/22/13	BIG WHEEL CONNECTION, INC.	\$1,500.00	\$1,500.00	DELIVER/I/R SD100D ROLLER/PCT.3
135227-APC	04/22/13	BLUE CROSS AND BLUE SHIELD O	\$38.25	\$38.25	REIMB:CHARGE DIFFERENCE/D.HENSKE
135228-APC	04/22/13	BOUND TREE MEDICAL, LLC	\$1,958.42	\$1,894.58	SUPPLIES/EMS
				\$63.84	INSTANT COLD PACK/EMS
135229-APC	04/22/13	BRADLEY HANATH	\$393.60	\$393.60	ENGINE & FREIGHT/PCT.1
135230-APC	04/22/13	BRENNHAM BANNER-PRESS	\$258.00	\$258.00	HW ADS/2-SO;4-R&B
135231-APC	04/22/13	BRENNHAM HEATING & AIR CONDIT	\$890.40	\$336.60	REPLACE THERMOSTAT-JURY RM 2ND FLOOR/LABOR/MILEAGE/CH
				\$403.20	RESET CONTROLLER & CONDENSING UNIT/LABOR/MILEAGE/CO.JAIL
				\$150.60	BLEW DRAIN/LABOR/MILEAGE/CO.JAIL
135232-APC	04/22/13	BRENNHAM OFFICE SUPPLY	\$829.33	\$200.82	PAPER/TAX OFFICE
				\$562.78	OFFICE SUPPS/SO;AUD;TAX;AGRI
				\$65.73	ENVELOPES/HR
135233-APC	04/22/13	BROOKSHIRE BROTHERS	\$143.27	\$66.70	FOOD-CO.JAIL
				\$76.57	FOOD/DET/BLEACH-CO.JAIL
135234-APC	04/22/13	BRYAN RADIOLOGY ASSOC.	\$31.01	\$31.01	LAB/X-RAY/IHC/M.MILLER
135235-APC	04/22/13	CALVIN GARVIE	\$2,575.00	\$2,575.00	INDIGENTS APPTD ATTY/APR'13
135236-APC	04/22/13	CAROLYN BILSKI	\$50.60	\$30.12	REIMBURSE FOR POSTAGE FOR CDA
				\$20.48	BLINN BOARD MEETING
135237-APC	04/22/13	CARRIE GREGOR	\$71.08	\$71.08	REIMB:MILAGE-FAYETTE & WASH CNTY-PREVIEW OPR
135238-APC	04/22/13	CEMEX, INC.	\$2,666.49	\$102.72	PCT.2/ST BASE/25.68 TONS

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				\$108.72	PCT.2/ST BASE/27.18 TONS
				\$108.00	PCT.2/ST BASE/27 TONS
				\$109.08	PCT.2/ST BASE-27.27 TONS
				\$108.08	PCT.2/ST BASE/27.02 TONS
				\$213.44	PCT.2/ST BASE-53.36 TONS
				\$105.68	PCT.2/ST BASE-26.42 TONS
				\$210.52	PCT.2/ST BASE-52.63 TONS
				\$103.00	PCT.2/ST BASE-25.75 TONS
				\$107.92	PCT.2/ST BASE-26.98 TONS
				\$212.84	PCT.2/ST BASE-53.21 TONS
				\$211.20	PCT.2/ST BASE-52.80 TONS
				\$111.92	PCT.2/ST BASE-27.98 TONS
				\$108.40	PCT.2/ST BASE/27.10 TONS
				\$212.44	PCT.2/ST BASE-53.11 TONS
				\$220.32	PCT.2/ST BASE-55.08 TONS
				\$101.96	PCT.2/ST BASE/25.49 TONS
				\$210.25	PCT.1/ST BASE/49.47 TONS
135239-APC	04/22/13	CENTERPOINT ENERGY	\$24.76	\$24.76	GAS/EMS ST.4
135240-APC	04/22/13	CHANNING L. BETE CO., INC.	\$378.27	\$378.27	HRTSVR CPR CARDS/DVD/BOOKS/EMS
135241-APC	04/22/13	CLINT'S MOBILE TRUCK SERVICE	\$155.00	\$45.00 \$110.00	SERV CALL/REP BROKEN STUD/WEDGE/PCT.4 SERV CALL/FLAT/PCT.4
135242-APC	04/22/13	COLLEGE STATION MED CTR	\$1,788.39	\$1,788.39	HOSP.OUT PATIENT SERV/IHC/B.MARIN
135243-APC	04/22/13	COLORADO MATERIALS, LTD.	\$622.25	\$622.25	PCT.2-146.41 TONS CITY BASE
135244-APC	04/22/13	COMDATA	\$1,445.89	\$1,445.89	GAS-SO;EMS;ARI;JUV
135245-APC	04/22/13	CRAVENS OFFICE SUPPLY	\$7.47	\$7.47	1 BX CODE LABELS/EMERG MGNT
135246-APC	04/22/13	CREATIVE PRODUCTS SOURCE, INC	\$428.36	\$428.36	SCRATCH PADS/KNOX LIB
135247-APC	04/22/13	CoLibri Systems North	\$1,077.50	\$1,077.50	COLIBRI COVER & POCKET MACHINE
135248-APC	04/22/13	DAN R. BECK	\$839.81	\$839.81	VISITING JUDGE/CCL
135249-APC	04/22/13	DIRECTV	\$69.55	\$69.55	MNTLY CHOICE CABLE/EMS ST.4
135250-APC	04/22/13	DON R BOSSE, MD	\$333.34	\$333.34	AC HEALTH AUTHORITY
135251-APC	04/22/13	DON R. BOSSE, M.D.	\$440.00	\$440.00	8-INMATE VISITS
135252-APC	04/22/13	DOSTAL'S WELDING	\$2,650.00	\$2,650.00	ASPHALT BED/FAB & MNT BRACKET/PLATE FOR FLOOR/PCT.4
135253-APC	04/22/13	ELIZABETH ZWIENER	\$250.00	\$250.00	CRT APPTD ATTY AD LITEM FOR THE MOTHER
135254-APC	04/22/13	EQUIP-TEXAS INC.	\$49,750.00	\$49,750.00	1-84"ROLLER S/N#190389--1287HRS/PCT.3

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135255-APC	04/22/13	FILTERS USA.COM	\$79.95	\$79.95	HONEYWELL OEM-3PK/SO
135256-APC	04/22/13	FORT BEND COUNTY JUVENILE PR	\$5,726.60	\$5,726.60	JUV DETENTION
135257-APC	04/22/13	FRED PRYOR SEMINARS	\$199.00	\$199.00	TRAINING REWARDS MEMBERSHIP
135258-APC	04/22/13	G & K SERVICES	\$201.43	\$31.30	UNIFORM SHIRTS/PCT.4
				\$31.30	UNIFORM SHIRTS/PCT.4
				\$30.24	UNIFORM SHIRTS/PCT.4
				\$31.30	UNIFORM SHIRTS/PCT.4
				\$27.09	UNIFORM SHIRTS-PCT.3/BUTCH STONE
				\$50.20	UNIFORM SHIRTS/PCT.4
135259-APC	04/22/13	G&K SERVICES	\$125.54	\$35.17	UNIFORM SHIRTS/PCT.2
				\$27.60	UNIFORM SHIRTS/PCT.1
				\$35.17	UNIFORM SHIRTS-PCT.2
				\$27.60	UNIFORM SHIRTS/PCT.1
135260-APC	04/22/13	GALE	\$105.47	\$47.98	2-BOOKS/KNOX LIBRARY
				\$18.50	1-BOOK/KNOX LIBRARY
				\$27.48	2-BOOKS/KNOX LIBRARY
				\$35.50	2-BOOKS/KNOX LIBRARY
				\$23.99	1-BOOK/KNOX LIBRARY
				\$47.98cr	RET BOOKS/KNOX LIBRARY
135261-APC	04/22/13	GULF COAST TRADES CENTER	\$4,616.16	\$4,616.16	RESIDENTIAL SERVICES/MAR'13
135262-APC	04/22/13	H.R. UECKERT CO., INC.	\$625.00	\$625.00	WK DONE W/CASE 210B TRACHOE/RMV STUMPS @ CO.JAIL
135263-APC	04/22/13	HARLE & SCHEFF, PLLC	\$200.00	\$200.00	CRT APPTD ATTY AD LITEM FOR FATHER
135264-APC	04/22/13	HARRIS COUNTY TREASURER	\$370.72	\$255.00	20-AIRTIME/MAR'13/SO
				\$25.50	2-AIRTIME-MAR'13/SO
				\$25.50	2-AIRTIME-MAR'13/SO
				\$64.72	MULTI-ASSET/SO
135265-APC	04/22/13	HAYS COUNTY TREASURER	\$420.00	\$420.00	JUV PLACEMENT
135266-APC	04/22/13	HERRMANN INTERNATIONAL	\$1,698.44	\$1,698.44	RMV & REPL MANIFOLD;CNTRL;PWR STEERING HOSES/CLUTCH/PCT.4
135267-APC	04/22/13	HOMETOWN HARDWARE	\$88.93	\$2.76	NUTS AND BOLTS/PCT.4
				\$11.92	SINGLE KEY/SO
				\$58.26	SHOVEL/HEX BUSHINGS/PCT.4
				\$15.99	PUSHBROOM/PCT.4
135268-APC	04/22/13	IMPRESS	\$2,758.65	\$506.90	HP INK/SO & EMS
				\$794.90	CARTRIDGES/TONER/SO/DA
				\$1,456.85	INK CARTRIDGES & TONER/DA;AUD;SO;EMS;CCL

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THE SOFTWARE GROUP, INC.

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
135269-APC	04/22/13	INGRAM LIBRARY SERVICES	\$194.05	\$28.12	2-BOOKS/WEST END LIBRARY
				\$2.33	BARCODES/MYLAR JACKET/KNOX LIBRARY
				\$14.86	1-BOOK/KNOX LIBRARY
				\$30.80	2-BOOKS/W.E.LIBRARY
				\$14.88	1-BOOK/WEST END LIBRARY
				\$13.80	1-BOOK/WEST END LIBRARY
				\$14.36	1-BOOK/WEST END LIBRARY
				\$15.41	1-BOOK/WEST END LIBRARY
				\$29.77	2-BOOKS/WEST END LIBRARY
				\$29.72	2-BOOKS/WEST END LIBRARY
135270-APC	04/22/13	J & L AUTOMOTIVE	\$29.00	\$14.50	TX ST. INSPECION/PCT.4
				\$14.50	TX ST. INSPECTION/PCT.4
135271-APC	04/22/13	J.J. KELLER	\$699.00	\$699.00	FMLA MGR ONLN LICENSE
135272-APC	04/22/13	JEFFREY D. YARBROUGH	\$1,350.00	\$625.00	INVESTIGATION-RACCOON BEND/4-MURDERS
				\$725.00	INVESTIGATION-RACCOON BEND/4-MURDERS
135273-APC	04/22/13	JONES & CARTER, INC.	\$1,320.00	\$1,320.00	DRAINAGE STRUCTURE IMPROVEMENTS @STOCKHOLD RD/BNSF RD
135274-APC	04/22/13	K & H PORTABLE TOILETS, INC.	\$173.50	\$88.50	PRT A POT/MAR'13/I-10 WEIGHT STATION
				\$85.00	PRT A POT/MAR'13-GUN RANGE
135275-APC	04/22/13	KACIE M. MURPHY	\$150.00	\$150.00	CRT APPTD ATTY AD LITEM FOR CHILD
135276-APC	04/22/13	KARLI ILLICH KENNEL	\$2,575.00	\$2,575.00	INDIGENT APPTD ATTY
135277-APC	04/22/13	KRUPALA TIRE STORE	\$14.50	\$14.50	U-25A/ST. INSPECTION
135278-APC	04/22/13	LABORATORY CORPORATION OF AM	\$69.57	\$69.57	LAB/X-RAY-M.MILLER
135279-APC	04/22/13	LANDSTAR INWAY, INC.	\$2,550.00	\$2,550.00	CAT 308 CCR EXC/FREIGHT-PCT.4
135280-APC	04/22/13	LEE GONZALES	\$300.00	\$300.00	JUV COUNSELING SERVICES
135281-APC	04/22/13	LILY PRICE	\$125.00	\$125.00	CLOTHING VOUCHER/FOSTER CHILD
135282-APC	04/22/13	LINDEMANN STORE	\$91.79	\$17.18	TOWELS/LYSOL/TP/EMS
				\$78.02	SUPPS W.E.LIBRARY/CLEAN OUT ACCT.
				\$3.41cr	CREDIT/EMS
135283-APC	04/22/13	LONE STAR UNIFORMS INC.	\$162.80	\$51.00	UF/X NAVY POLO/L. BLOCK
				\$55.90	TACLITE PRO PANT/NVY-M. LKAGLEY
				\$55.90	PRO PANT-NAVY/M. LANGLEY
135284-APC	04/22/13	LexisNexis MATTHEW BENDER	\$895.99	\$895.99	FAM LAW/PROBATE/CRIM/LIT/TRANS/LL
135285-APC	04/22/13	MATCO TOOLS	\$419.40	\$169.44	TOOLS/PCT.4
				\$249.96	TOOLS/PCT.4

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amt	Invoice Descriptions.....
135286-APC	04/22/13	MCI	\$51.65	\$51.65	LD-JP 2&4/KNOX & W.E. LIB/PCT.2 OFFICE
135287-APC	04/22/13	MCI COMM SERVICE	\$66.35	\$33.10 \$33.25	PHONE EMS/ST TATION 5 PHONE/PCT 2 OFFICE
135288-APC	04/22/13	MELISSA WEISS	\$650.24	\$650.24	REIMB: MILEAGE & HOTEL-2 NIGHTS
135289-APC	04/22/13	MICHELE ALLEN	\$26.00	\$26.00	TEAFCS MTG REGISTRATION
135290-APC	04/22/13	MISCHELLE R MCCARTHY	\$1,076.34	\$1,076.34	REIMB:PATIENT OVERPAID RESPONSIBILITY/M.KLAPKA
135291-APC	04/22/13	MITCH'S SAFE & LOCK	\$132.50	\$132.50	SERV TRIP/REKEY 3-CORBIN UNIT LOCK CYL/6-KEYS/CO.TREAS
135292-APC	04/22/13	MUSTANG TRACTOR & EQUIPMENT	\$54.70	\$54.70	10-KEYS/PCT.4
135293-APC	04/22/13	NORTHSIDE MINI STORAGE	\$330.00	\$330.00	6MTHS STORAGE CERT
135294-APC	04/22/13	Northeast Wisconsin Technica	\$1,214.93	\$1,214.93	ORGANIZATION ID: 23198352/REGISTRATION DEPUTIES
135295-APC	04/22/13	OFFICE DEPOT	\$63.75	\$63.75	POST ITS/FOLIO/AIR DUSTER/SO & AUD
135296-APC	04/22/13	OFFICE OF THE SECRETARY OF S	\$300.00	\$150.00 \$150.00	REGISTRATION 31ST ANNUAL ELECTION LAW SEMINAR/VACHA REGISTRATION 31ST ANNUAL ELECTION LAW SEMINAR/PENA
135297-APC	04/22/13	OMNIBASE SERVICES OF TEXAS	\$1,656.00	\$606.00 \$12.00 \$798.00 \$240.00	1ST QTR ACTIVITY/JP#1 1ST QTR ACTIVITY/JP#2 1ST QTR ACTIVITY/JP#3 1ST QTR ACTIVITY/JP#4
135298-APC	04/22/13	OVAL TRANSPORT LLC	\$2,220.72	\$2,220.72	CONTRACT HAUL BASE/PCT.2
135299-APC	04/22/13	P & S BLDG. SUPPLY, INC.	\$13.96	\$13.96	GLUE/MARKER/COUPL/FITTING/PCT.2
135300-APC	04/22/13	PARAMOUNT PROMOTIONS	\$234.00	\$234.00	24 CAPS/ENVIRONMENT GRANT
135301-APC	04/22/13	PERDUE, BRANDON, FIELDER, COLLI	\$4,242.50	\$4,242.50	ATTY FEES-PROFESSIONAL SERV PROVIDED/MAR'13/JP#3
135302-APC	04/22/13	PFG-TEMPLE	\$1,222.76	\$1,222.76	TP/PT/DEGREASER/FOOD
135303-APC	04/22/13	PHYSIO-CONTROL, INC.	\$1,197.83	\$1,197.83	MNHLY BILLING FOR MAINTENANCE AGREEMENT/APR'13
135304-APC	04/22/13	POSITIVE PROMOTIONS, INC.	\$185.40	\$185.40	11-SEC PLT & LCH BF/SIP N GO STRAWS/SO
135305-APC	04/22/13	QUILL CORPORATION	\$427.91	\$32.97	PINE-SOL/JP3

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
				\$55.24	ENV/DISTRICT CLERK
				\$37.43	SOFTSOAP/LABELS-TAX OFFICE
				\$23.99	ANS MACHINE/TAX OFFICE
				\$135.84	CORRECTION TAPE/HONE MSG BK/CH SUPPLY
				\$11.04	VERTICAL WIRE FILE STEP/80
				\$12.62	SELF INKING STAMP/TAX OFFICE
				\$11.65	SHARPIE/CRT HOUSE SUPPS
				\$107.13	OFFICE SUPPS/DA
135306-APC	04/22/13	RAY CHISLETT	\$908.30	\$49.40	REIMB: MILEAGE TO HOUSTON/TABLETOP TRAINING
				\$858.90	REIMB: MILEAGE/3-NTS HOTEL/SEMINAR REG
135307-APC	04/22/13	RELIABLE OFFICE SUPPLIES	\$224.47	\$224.47	HP TONER CARTRIDGE/3-PK/KNOX LIB
135308-APC	04/22/13	REMON A. FINO, M.D., P.A.	\$688.60	\$688.60	PHYS SERV/IHC/B.MARIN
135309-APC	04/22/13	RIVERSIDE TIRE CENTER	\$1,088.54	\$57.95	SERV CALL & FUEL CHARGE/TIRE REPAIR/SO
				\$1,030.59	4-TIRES/MNT & ALIGNMENT
135310-APC	04/22/13	ROCKING B COWBOY SUPPLY	\$200.00	\$200.00	REIMB:NON-SUFFICIENT CK/J.HOYLE
135312-APC	04/22/13	SALEM PRESS	\$420.00	\$420.00	HWW PUBLIC LIBRARY CORE 14TH E
135313-APC	04/22/13	SCOTT-MERRIMAN INC	\$301.30	\$150.65	2-OFFICIAL REC BINDERS/CC
				\$150.65	2-OFFICIAL REC BINDERS/CC
135314-APC	04/22/13	SEALY AUTO PARTS, INC	\$458.01	\$12.29	TERMINAL/PCT.4
				\$6.46	COUPLER/PRI WIRE/PCT.4
				\$23.24	FUEL FILT/PCT.4
				\$12.29	TERMINAL/PCT.4
				\$105.23	OIL FIL/LUB/ANITSEIZ/PCT.4
				\$225.55	BATTERY/OIL FILTER/PCT.4
				\$107.00	BATTERY/PCT.4
				\$34.05cr	RET SEP BELT/PCT 4
135315-APC	04/22/13	SEALY COMMERCIAL CONTRACTOR	\$3,560.00	\$3,560.00	EXISTING GRID W/NEW TILE/CDA OFFICES
135316-APC	04/22/13	SEALY NEWS	\$57.00	\$57.00	HW ADS/MAR'13
135317-APC	04/22/13	SEALY URGENT CARE CENTER & M	\$520.16	\$195.00	3 PRE-EMPLOYMENT PHYSICALS
				\$325.16	PHYSICIAN
					SERV/IHC-BANKS;BOLF;LANDA;MILLER;MONDRAGON
135318-APC	04/22/13	SHARON LUEDKE	\$88.00	\$44.00	4-HRS CLEANING/IND. CO. BLDG
				\$44.00	4HRS CLEANING INDUSTRY CO. BLDG
135319-APC	04/22/13	SOHAIL NOOR, MD	\$117.74	\$117.74	PHY SERV/IHC/T.BANKS
135320-APC	04/22/13	SPEEDY STOP	\$75.00	\$75.00	REIMB:NON-SUFFICIENT CK/C.GEBHARDT
135321-APC	04/22/13	STACEY L. CHANCE	\$338.50	\$338.50	PRINTED ENVELOPES/TAX OFFICE

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Check #	HC Date	Vendor	Check Amount	Invoice Amt	Invoice Description
135322-APC	04/22/13	STATE COMPTROLLER	\$156,288.54	\$23,598.28	1ST QUARTERLY REPORT/CIVIL FEES
				\$130,983.66	1ST QRTL REPORT-ST. CRIMINAL COST & FEES
				\$1,706.60	1ST QRTL REPORT DRUG CRT PROGRAM
135323-APC	04/22/13	STATE COMPTROLLER	\$30,220.34	\$11,690.34	CONSOLIDATED CRT FEE/2012R-0001
				\$370.00	CONSOLIDATED CRT FEE EXAM/2012R-0001
				\$1,811.18	CHILD SAFETY SEATY&SEATBELT VIOLATIONS/2012R-0001
				\$535.66	INDIGENT DEFENSE FUND/2012R-0001
				\$1,167.34	JURY REIMBURSEMENT FEE/2012R-0001
				\$3,422.63	JURY REIMBURSEMENT/2012R-0001
				\$7,650.00	STATE TRAFFIC FINE/2012R-0001
				\$45.00	FAILURE TO APPEAR(STATE PORTION)2012R-0001
				\$1,530.00	JUDIDICAL SUPPORT FEE(state portion)2012R-0001
				\$375.00	TIME PAYMENT FEE(state portion)2012R-0001
				\$1,080.00	DIST-COUNTY-DIVORCE&FAMILY MATTERS/2012R-0001
				\$543.19	DIST-COUNTY-DIVORCE&FAMILY MATTERS/2012R-0001
135324-APC	04/22/13	STEINHAUSER'S	\$44.47	\$44.47	RESTITUTION
135325-APC	04/22/13	STEPHEN LONGORIA	\$2,575.00	\$2,575.00	INDIGENT APPTD ATTY
135326-APC	04/22/13	TECH MEDICAL	\$273.25	\$273.25	SAFETY GLOVES/SO
135327-APC	04/22/13	TEGELER CHEVROLET, INC	\$87.02	\$58.02	SPARE TIRE TOOL KIT/SO
				\$29.00	2-STATE INSPECTION/PCT.2
135328-APC	04/22/13	TEXAS ALCOHOL & DRUG TESTING	\$465.36	\$264.72	4-URINE & 4-BREATH ALCOHOL TEST
				\$200.64	3-RANDOM URINE/DRUG SCREENS/MILEAGE
135329-APC	04/22/13	TEXAS ASSOCIATION OF COUNTIE	\$225.00	\$225.00	COUNTY INVESTMENT ACADEMY/L.KAYE
135330-APC	04/22/13	TEXAS DEPARTMENT OF STATE HE	\$78.69	\$78.69	43-RMT BIRTH ACCESS FOR MARCH'13
135331-APC	04/22/13	TEXAS PROBATION ASSOCIATION	\$350.00	\$280.00	2013 TPA ANNUAL CONFERENCE/MACKO & WEISS
				\$70.00	2-TPA MEMBERSHIP RENEWALS/MACKO & MURSKI
135332-APC	04/22/13	THE LIBRARY STORE, INC.	\$68.48	\$68.48	6-HEADPHONES W/ VOL CONTROL/KNOX LIB
135333-APC	04/22/13	THOMAS&BETTS CORPORATION	\$2,171.74	\$2,171.74	10-BATTERIES/LABOR COST/SHIPPING & LIFTGATE DELIVERY
135334-APC	04/22/13	TLO LLC	\$111.00	\$111.00	WEB SEARCHES/SO
135335-APC	04/22/13	TRAFCO INDUSTRIES INC.	\$417.00	\$185.00	POST DRIVER CAP/PCT.2
				\$232.00	7-SIGNS/PCT.2
135336-APC	04/22/13	TRAVIS COUNTY CLERK	\$399.00	\$399.00	CRT COSTS - COMMITMENT PROCEEDINGS
135337-APC	04/22/13	TRICO TOWER SERVICE INC	\$1,141.65	\$1,141.65	TROUBLE SHOOT TOWER LITE SYS/SAN FELIPE TOWER

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Check #....	HC Date....	Vendor.....	Check Amount.	Invoice Amta	Invoice Descriptions.....
135338-APC	04/22/13	TYLER TECHNOLOGIES, INC.	\$5,685.50	\$5,685.50	SERV HARDWARE MAINT
135339-APC	04/22/13	U.S. BANCORP EQUIPMENT FINAN	\$105.04	\$105.04	SN:CRF-868470/CO JAIL COPIER
135340-APC	04/22/13	U.S. BANCORP EQUIPMENT FINAN	\$209.33	\$209.33	SN:C2H253705/2ND FLOOR COPIER
135341-APC	04/22/13	U.S. BANK EQUIPMENT FINANCE	\$118.34	\$118.34	SN:C2K270215/TREAS/COPIER
135342-APC	04/22/13	U.S. BANK EQUIPMENT FINANCE	\$139.23	\$139.23	SN:136627/AUDITOR/COPIER
135343-APC	04/22/13	U.S. BANK EQUIPMENT FINANCE	\$137.02	\$137.02	SN:CSI-C21259478/DA COPIER
135344-APC	04/22/13	U.S. BANK EQUIPMENT FINANCE	\$247.74	\$247.74	CN:CML 139441/CRT ROOM 2ND FL&SN:CML-139448/EMS COPIER
135345-APC	04/22/13	U.S. BANK EQUIPMENT FINANCE	\$79.54	\$79.54	SN:CSL-157983/JP#1 COPIER
135346-APC	04/22/13	U.S. BANK EQUIPMENT FINANCE	\$136.93	\$136.93	SN:C2F-263982/KNOX LIBRARY
135347-APC	04/22/13	U.S. POSTAL SERVICE	\$230.00	\$230.00	5-ROLLS STAMPS/JP#1
135348-APC	04/22/13	UPS	\$29.66	\$29.66	2-INTERNET SHIPPING
135349-APC	04/22/13	US SCRIPT, INC.	\$2,137.33	\$1,407.72 \$729.61	PRESCRIPTION DRUGS/CO.JAIL PRESCRIPTION DRUGS/IHC
135350-APC	04/22/13	VALENTIA-BILINGUAL THERAPY S	\$150.00	\$150.00	JUV. THERAPY SERV
135351-APC	04/22/13	VERIZON SOUTHWEST	\$522.04	\$62.09 \$459.95	PHONE/EMS ST. 4 COMPUTER LINE/JP#4
135352-APC	04/22/13	VERIZON WIRELESS	\$5,438.52	\$15.04 \$5,423.48	TELEMENTARY/EMS MDTS;DATA CARDS;CEL PHONES
135353-APC	04/22/13	WALMART COMMUNITY/GECRB	\$224.60	\$224.60	13-DVD'S/KNOX LIBRARY
135354-APC	04/22/13	WASHINGTON COUNTY TRACTOR CO	\$309.96	\$309.96	6-BLADES/PCT.4
135355-APC	04/22/13	WEIGE AUTOMOTIVE	\$443.60	\$443.60	REPL ALT-EQUIP #12/PCT.2
135356-APC	04/22/13	WEST PAYMENT CENTER	\$1,092.00	\$1,092.00	WEST INFO CHARGES/LL
135357-APC	04/22/13	WILFRED W. KRAUSE	\$800.27	\$240.82 \$559.45	REIMB: POSTAGE TRAVEL REIMBURSEMENT OCT'12-MAR'13
135358-APC	04/22/13	WILLIAM G FARRELL	\$666.67	\$666.67	AC VETERANS OFFICER
135359-APC	04/22/13	XPERNET SERVICES, INC.	\$955.00	\$955.00	GATEWAY SEC. SUITE PERPEP LICENSE RENEWAL/JAIL-FIREWALL
135360-APC	04/22/13	INTERSTATE BILLING SERVICE	\$97.13	\$97.13	SWITCH-TURN SIGNAL/PCT.2

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135362-APC	04/29/13	AUSTIN COUNTY	\$10,287.84	\$10,287.84	TAX SALE/AUSTIN COUTNY APPRAISAL DISTRICT
135363-APC	04/29/13	AUSTIN COUNTY	\$11,054.12	\$11,054.12	TAX SALE/AUSITN COUNTY APPRAISAL DISTRICT
135364-APC	04/29/13	AUSTIN COUNTY	\$17,455.31	\$17,455.31	TAX SALE/AUSTIN COUNTY APPRAISAL DISTRICT
135365-APC	04/29/13	AUSTIN COUNTY	\$3,433.10	\$3,433.10	TAX SALE/AUSTIN COUNTY APPRAISAL DISTRICT
135368-APC	04/29/13	AUSTIN COUNTY DISTRICT CLERK	\$922.00	\$922.00	TAX SALE/SUE MURPHY (CC & SHERIFF'S FEE)
135369-APC	04/29/13	PERDUE, BRANDON, FIELDER	\$2,207.63	\$200.00	TAX SALE/ABSTRACT FEES (PBF)
				\$249.75	TAX SALE/PUBLICATION FEE (PBF)
				\$24.00	TAX SALE/RECORDING FEE (PBF)
				\$200.00	TAX SALE/ABSTRACT FEES (PBF)
				\$199.88	TAX OFFICE/PUBLICATION FEE (PBF)
				\$24.00	TAX SALE/RECORDING FEE (PBF)
				\$200.00	TAX SALE/ABSTRACT FEES (PBF)
				\$55.00	TAX SALE/SECRETARY OF STATE FEES (PBF)
				\$499.50	TAX SALE/PUBLICATION FEE (PBF)
				\$24.00	TAX SALE/RECORDING FEE (PBF)
				\$499.50	TAX SALE/PUBLICATION FEE (PBF)
				\$32.00	TAX SALE/RECORDING FEE (PBF)
135370-APC	04/29/13	AUSTIN COUNTY DISTRICT CLERK	\$25,858.41	\$25,858.41	TAX SALE/EXCESS PROCEES/HALLIE MAE WADDLE BRIGGS
135371-APC	04/29/13	AUSTIN COUNTY DISTRICT CLERK	\$9,532.40	\$9,532.40	EXCESS PROCEEDS/ARTHUR TWIGGS ET AL
135372-APC	04/29/13	AUSTIN COUNTY DISTRICT CLERK	\$1,503.00	\$1,503.00	TAX SALE/CRT COSTS&SHERIFF'S FEE/ARTHUR TWIGGS
135373-APC	04/29/13	AUSTIN COUNTY DISTRICT CLERK	\$1,494.00	\$1,494.00	TAX SALE/CRT COST&SHERIFF'S FEES/LBE ELLIS CANTY, JR
135374-APC	04/29/13	AUSTIN COUNTY DISTRICT CLERK	\$1,480.00	\$1,480.00	TAX SALE/CRT COSTS&SHERIFF'S FEES/HALLIE MAE WADDLE BRIGGS
135375-APC	04/29/13	AUSTIN COUNTY DISTRICT CLERK	\$49,272.19	\$49,272.19	TAX SALE/EXCESS PROCEEDS/LBE ELLIS CANTRY, JR ET AL
Total for APC - ACCTS PAYABLE CLEARING ACCOUNT			\$853,085.16		
Grand Total			\$853,085.16		

332 records listed.