

**Travis County
Check Register**

For the Month of November 2016

Vendor Name	Paid Amount	Check Date
CARLOS BAZAN LOPEZ	535.96	11/04/2016
DANA L DEBEAUVOIR	520.00	11/04/2016
IRIS D RILEY	41.04	11/04/2016
PRISCILLA EVE THURMAN	10.80	11/04/2016
KELLY ANN POND	52.92	11/04/2016
KAREN SUE BARLAND	23.76	11/04/2016
COLLEEN THERESE LIMBOCKER	122.04	11/04/2016
RODNEY WALTER SHERRILL	111.00	11/04/2016
CHRISTOPHER D NOWLIN	2,601.05	11/04/2016
CATHY J JONSE	20.52	11/04/2016
GERARD A MACIAS	211.14	11/04/2016
MICHELLE LIMON PAIZ	36.72	11/04/2016
JOHN EDWARD VASQUEZ	109.08	11/04/2016
MARIA A VILLALPANDO	25.38	11/04/2016
IRMA DENISE MARQUEZ	12.42	11/04/2016
DEBORAH ANN COFTY	10.80	11/04/2016
LORI LOUISE RICKABAUGH	19.98	11/04/2016
CASEY W PING	266.23	11/04/2016
ESTELA PEREZ MEDINA	315.00	11/04/2016
JOHN LEONARD PRATT	85.32	11/04/2016
JESSICA A RIO	488.42	11/04/2016
CAROLYN GAIL GREMMINGER	252.18	11/04/2016
LISA VILLANUEVA	828.71	11/04/2016
TED S NICHOLSON	299.96	11/04/2016
DIANA PEARL HERRERA	32.40	11/04/2016
TERRI YOLANDA GRIGGS	111.00	11/04/2016
LESLIE A HILL	10.80	11/04/2016
CORINE MUNOZ	11.88	11/04/2016
ALONZO CORTEZ BRADLEY	263.52	11/04/2016
MARGARET SUZANNE DWORACZYK	236.00	11/04/2016
DAVID G TERRONEZ	64.80	11/04/2016
CYNTHIA ANN URESTI	112.32	11/04/2016
TOBY C FARISS	87.48	11/04/2016
ALIDA ANN MARTINEZ	67.50	11/04/2016
KIRSHA MARIE HAVERLAH	85.23	11/04/2016
EFRAIN DAVILA	169.56	11/04/2016
GISELA D TRIANA	50.00	11/04/2016
SALVADOR M VELAZQUEZ	24.84	11/04/2016
KELLY CHRISTOPHER GARDNER	7.02	11/04/2016
DEANNA L KNIPFER	2,355.55	11/04/2016
JEWEL D HOBBY	124.74	11/04/2016
RONALD S MORGAN	724.94	11/04/2016
ROBERT HENRY CHAPPELL	239.96	11/04/2016

SHAWN SWEET	15.12	11/04/2016
FRANCES D MANOR	219.96	11/04/2016
CRYSTAL RENEA MENDEZ	25.92	11/04/2016
SHANNON WATSON	72.90	11/04/2016
KATHRYN ELIZABETH MADDEN	66.00	11/04/2016
DIANE N MARTINEZ	141.48	11/04/2016
CYNTHIA C GONZALEZ	61.56	11/04/2016
MISTY TEA SCHULLER	7.02	11/04/2016
LORIE L RODRIGUEZ	41.04	11/04/2016
ALIA M ALSAFFAR	45.90	11/04/2016
JOHN E PENA	423.68	11/04/2016
THERESA A WRIGHT	58.86	11/04/2016
CHARITY GLADISH CORTEZ	143.64	11/04/2016
ROBERT DEVEREAUX	204.66	11/04/2016
ERICA J VILLARREAL	61.02	11/04/2016
KATHRYN ANN GEIGER	43.20	11/04/2016
DAWN DENISE TANNOUS	34.56	11/04/2016
ANDREA SHAW SHIELDS	423.95	11/04/2016
SHIRLEY R GOTTSCH	53.46	11/04/2016
ARIC MEYER	167.40	11/04/2016
GREGORY O BURTON	518.76	11/04/2016
ALBERTO AVILES	236.00	11/04/2016
AMY NICHOLS	569.00	11/04/2016
SIGRID LEVI-BAUM	10.80	11/04/2016
SUSAN K STEEG	11.88	11/04/2016
MARK D GILBERT	195.00	11/04/2016
LUDIM GUERRERO	154.44	11/04/2016
ELIZABETH HANSHAW WINN	6.48	11/04/2016
VICKY LYNN KENNEDY	75.00	11/04/2016
TRENT R HIGHTOWER	24.00	11/04/2016
VERONICA RUIZ	236.00	11/04/2016
HEATHER L HELLUMS	15.12	11/04/2016
REBECCA E HYATT	174.42	11/04/2016
ANGELA NICOLE DILLMAN	27.00	11/04/2016
JESSICA A BYRNS	6.48	11/04/2016
BOBBY GUTIERREZ	306.00	11/04/2016
MARIA DEL REFUGIO SANDOVAL	131.00	11/04/2016
RUBY JEAN HERNANDEZ	82.62	11/04/2016
VALERIA FRANCES SIMMS	130.68	11/04/2016
ALEJANDRA CRUZ-AMADOR	103.68	11/04/2016
MARILYN TWENEWA KYERE	36.72	11/04/2016
AMANDA D AUSTIN	90.72	11/04/2016
CYNTHIA VASQUEZ JILOTE	283.00	11/04/2016
JEANA G MCCANTS	28.00	11/04/2016
KIMBERLY ANN HORN MCCONNELL	2,369.04	11/04/2016
TONY LEON ROBERTSON	197.64	11/04/2016
ALEXANDER JAMES MEAGHER	21.06	11/04/2016

KAREN JULIETTE BAYS	81.00	11/04/2016
STEPHANIE DIANE HOLDER	279.18	11/04/2016
MEHDI VASSEF	12.42	11/04/2016
EBONY NICOLE SIMMONS	70.74	11/04/2016
SUZANNE COVINGTON	1,112.00	11/04/2016
BRIAN J HOFFOWER	236.00	11/04/2016
DAKOTA TROY CARTWRIGHT	42.66	11/04/2016
MICHAEL GORDON FARRELL	16.20	11/04/2016
SAMUEL JOSEPH FARINA-HENRY	6.50	11/04/2016
LORENA MICHELLE MORENO	89.10	11/04/2016
ASHLEY A VOSS-LIEBIG	405.50	11/04/2016
AZURE HOBBS	41.04	11/04/2016
ASHLEIGH LAUREN WALTON	1,193.80	11/04/2016
BLAKE R CLAMPFFER	8.64	11/04/2016
MAY VALENCIA VILLARREAL	245.70	11/04/2016
BRANDI ALYSSA SIMPSON	56.16	11/04/2016
BRANDON MAURICE HOWARD	71.28	11/04/2016
DANA LAVINE MILLS	414.18	11/04/2016
MEGAN LEIGH COFFEEN	115.56	11/04/2016
TERRA NATIA RICHARDSON	100.98	11/04/2016
ABIGAIL MARIAH SHIELDS	116.64	11/04/2016
CAROLINA CAMACHO	83.16	11/04/2016
JAYAN RAJAGOPALA PILLAI	74.52	11/04/2016
CHRISTINE ADELLE MCDOW	100.44	11/04/2016
ALEX STANFORD WEINARD	122.58	11/04/2016
SYLVIA ANN BHUIYAN	92.88	11/04/2016
ALLEN JAMES ROBERTS	485.88	11/04/2016
HANNAH NOELLE SUMMER	68.58	11/04/2016
NARISSA R VELASQUEZ	88.56	11/04/2016
JORDAN LIA JOLY	75.60	11/04/2016
CHARLA L WELCH	82.08	11/04/2016
ASHLEY DEANN COULTER	31.32	11/04/2016
NELMA PERERA RODRIGUEZ	10.21	11/04/2016
DELL MARKETING L P	5,081.20	11/04/2016
OFFICE DEPOT BUSINESS SERVICES	29,220.46	11/04/2016
WW GRAINGER INC	18,863.49	11/04/2016
WATTS EQUIPMENT INC	10,855.28	11/04/2016
CAPITOL BEARING SERVICE INC	911.51	11/04/2016
CDC CARPETS	26,618.50	11/04/2016
COOPER EQUIPMENT CO	938.84	11/04/2016
EVINS PERSONNEL CONSULTANTS INC	4,514.18	11/04/2016
MATERA PAPER CO INC	3,504.00	11/04/2016
MAGNUM CUSTOM TRAILER MANUFACTURING	47.70	11/04/2016
MILLER UNIFORMS AND EMBLEMS INC	11,692.55	11/04/2016
WAUKESHA PEARCE INDUSTRIES INC	64.42	11/04/2016
GULF COAST PAPER CO	6,877.14	11/04/2016
ESPERSEN, RAYMOND M	2,700.00	11/04/2016

GRASSBAUGH, DAVID M	800.00	11/04/2016
HILL, ANDRIA	225.00	11/04/2016
WESTENHOVER, JOHN MARK	2,175.00	11/04/2016
SPENCER, SUZANNE	1,225.00	11/04/2016
SHELTON, POLK	1,025.00	11/04/2016
GT DISTRIBUTORS	1,571.17	11/04/2016
HASTINGS COMMUNICATION SERVICES INC	476.45	11/04/2016
CARITAS OF AUSTIN	8,257.12	11/04/2016
CITY OF MANOR	126.24	11/04/2016
TEXAS DISPOSAL SYSTEMS INC	2,508.21	11/04/2016
BARTOS, DON KEITH	725.00	11/04/2016
FUTCH JR, JOE	225.00	11/04/2016
AIDS SERVICES OF AUSTIN	30,585.41	11/04/2016
IVY, FRANK T	2,325.00	11/04/2016
SANDERS, SYLVIA G	1,625.00	11/04/2016
NOTARY PUBLIC UNDERWRITERS	101.75	11/04/2016
ELSIE F CRAVEN PC	600.00	11/04/2016
STARK, JOHN NATHAN	500.00	11/04/2016
BITRON, OSCAR	550.00	11/04/2016
PATHMARK TRAFFIC PRODUCTS OF	3,282.00	11/04/2016
DUNCAN, NICK	525.00	11/04/2016
DIAFI, SARAH HELEN	225.00	11/04/2016
COMMUNITY PARTNERSHIP FOR THE	19,341.83	11/04/2016
BUTLER, JOHN STILLMAN	500.00	11/04/2016
MAHAFFEY, KENNETH G	500.00	11/04/2016
MARTINEZ, GILBERT	225.00	11/04/2016
SOUTHWEST KEY PROGRAM	7,500.00	11/04/2016
AUSTIN TENANTS COUNCIL	8,455.00	11/04/2016
EXCELL ENVIRONMENTAL INC	270.00	11/04/2016
LAUERMAN, KEITH THOMAS	1,417.00	11/04/2016
MACHADO, ALBERT	225.00	11/04/2016
SOUTH AUSTIN MARKET PLACE	686.00	11/04/2016
VISTA SCAPE INC	3,000.00	11/04/2016
WESTERN BRW PAPER CO INC	8,732.20	11/04/2016
CASTILLO, SHONNA K	1,288.00	11/04/2016
PCMG, INC.	723.66	11/04/2016
ANSCHUTZ, KENT C	550.00	11/04/2016
STOTT, LANCE	675.00	11/04/2016
DAVIS, PATRICIA S HEIL	1,050.00	11/04/2016
CAMPBELL, HOMER P	1,500.00	11/04/2016
AIRBUS HELICOPTERS INC	25,000.00	11/04/2016
AIRBUS HELICOPTERS INC	16.02	11/04/2016
DUBOSE, LEIGH A	13,645.29	11/04/2016
INDUSTRIAL ASPHALT LLC	19,456.25	11/04/2016
NCH CORPORATION	1,454.00	11/04/2016
SIGMAN AND SIGMAN LLP	1,203.71	11/04/2016
SHEPHERD, ROBB WILLIAM	1,825.00	11/04/2016

CORTEZ, SARAH	600.00	11/04/2016
HEARTLAND AUTOMOTIVE SERVICES INC	1,153.41	11/04/2016
WESTERN DETENTION PRODUCTS INC	80.40	11/04/2016
SHAVER FOODS LLC	1,762.50	11/04/2016
HINDERER, CHERYL Y	7,715.00	11/04/2016
IZAGUIRRE, EDGAR	1,400.00	11/04/2016
FOUNDATION COMMUNITIES	6,543.31	11/04/2016
KEMP JOBE, CONNIE	8,934.60	11/04/2016
AQUA TECH	60.00	11/04/2016
DUDLEY, TODD	2,675.00	11/04/2016
MAHONEY, TIM	817.50	11/04/2016
RUBY, MARGUERITE SUDDATH	232.00	11/04/2016
THE DEROSA CO INC	12,960.80	11/04/2016
MORGAN, MICHELE	3,150.00	11/04/2016
CLINICAL STAFF SUPPORT INC	10,218.29	11/04/2016
STEARNS CONRAD AND SCHMIDT	12,891.37	11/04/2016
RAMIREZ, CARLOS	1,075.00	11/04/2016
MOREHART, DONALD P	500.00	11/04/2016
FREIGHTLINER OF AUSTIN	188.50	11/04/2016
GONNET, LEIGH A	900.00	11/04/2016
G AND K SERVICES	1,099.76	11/04/2016
CDW GOVERNMENT INC	12,168.44	11/04/2016
MCDANIEL, AMANDA SUE	2,200.00	11/04/2016
TERRACON CONSULTANTS INC	7,556.55	11/04/2016
PROFESSIONAL TURF PRODUCTS LP	388.87	11/04/2016
HERNANDEZ, RAPHAEL	1,625.00	11/04/2016
QA CONSTRUCTION SERVICES INC	66,662.87	11/04/2016
CENTER FOR CHILD PROTECTION	8,969.89	11/04/2016
SOUTHERN TIRE MART LLC	360.66	11/04/2016
SALZER, KATHRYN	775.00	11/04/2016
BALLARD AND MULLOWNEY PC	825.00	11/04/2016
FLETCHER, ROBYNN L	3,026.34	11/04/2016
DATA PROJECTIONS INC	4,231.59	11/04/2016
CORRECTIONS SOFTWARE SOLUTIONS LP	73,769.00	11/04/2016
NICHOLS, MATTHEW C	825.00	11/04/2016
PEDLEY AND PEDLEY	1,958.75	11/04/2016
ROSS DRESS FOR LESS INC	149.91	11/04/2016
CARVAJAL, TERRY M	1,075.00	11/04/2016
OREILLY AUTO PARTS	1,092.82	11/04/2016
REED, RICHARD DALE	450.00	11/04/2016
LABATT FOOD SERVICE	35,059.25	11/04/2016
AMERISOURCEBERGEN DRUG CORPORATION	20,718.92	11/04/2016
WALCUTT, PAUL HOLT	275.00	11/04/2016
RECOVERY HEALTHCARE CORPORATION	3,222.00	11/04/2016
DR TANIA GLENN AND ASSOCIATES PA	1,400.00	11/04/2016
MCDONALD, ERIC	1,100.00	11/04/2016
AUSTIN LT INC	130.00	11/04/2016

MCADAMS GROUP LLC	514.35	11/04/2016
STAPLES BUSINESS ADVANTAGE	1,255.39	11/04/2016
TEXAS SAN MARCOS TREATMENT CENTER	33,475.00	11/04/2016
KNAUPE, GREGG W.	6,500.00	11/04/2016
MCCULLOUGH HEATING AND AIR	8,007.50	11/04/2016
SIFUENTES, JESUS	1,320.00	11/04/2016
MCCONNELL, BRIAN	725.00	11/04/2016
JORGESON PITTMAN LLP	20,665.50	11/04/2016
RABAGO, ANTHONY ADAM	1,700.00	11/04/2016
LAW OFFICE OF ROBERT KEATES	300.00	11/04/2016
WISE, JOHN L	300.00	11/04/2016
MOORE, SARAH	18,200.00	11/04/2016
PIONEER MANUFACTURING CO	1,470.00	11/04/2016
EDWARDS, NICOLE L	4,609.56	11/04/2016
DEL TORO, HECTOR	2,425.00	11/04/2016
GARCIA, SALVADOR S	450.00	11/04/2016
African American Youth HarvestFound	9,734.89	11/04/2016
KERCHER, MARGARET	1,625.00	11/04/2016
LANG MA LPC LSOTP, LESLIE K	105.00	11/04/2016
MAYS, MICHELLE LEA	225.00	11/04/2016
WOODCOCK PC	50.00	11/04/2016
Young, Gabriella Cica	325.00	11/04/2016
Rodriguez, Alejandro	503.75	11/04/2016
RC DATA COMMUNICATION LLC	10,096.52	11/04/2016
Mitchell, William Raburn	225.00	11/04/2016
Aristotle Corporation	346.28	11/04/2016
Mauro Psychological Services PLLC	1,750.00	11/04/2016
TANNER, ILANA REBECCA	2,139.06	11/04/2016
WILLIAMS, NATHANIEL G	1,500.00	11/04/2016
RODRIGUEZ, LEIGH MATHEWS	2,132.12	11/04/2016
ALBIZU, IRIS A.	1,634.12	11/04/2016
LAW OFFICES OF KELLIE M BAILEY	250.00	11/04/2016
NEEDLES, TAMARA B	200.00	11/04/2016
JOHNSON, ALEXANDRIA	4,837.50	11/04/2016
BRIDGES, JOHN MARSHALL	225.00	11/04/2016
VINCENT, KIMBERLY WILSON	1,552.50	11/04/2016
GRAND JUNCTION NEWSPAPERS INC	10,169.03	11/04/2016
AIRGAS INC	148.99	11/04/2016
MAYER, KATHERINE	4,176.40	11/04/2016
Advanced Trauma Solutions, Inc.	3,213.38	11/04/2016
PRISM DEVELOPMENT INC	6,903.50	11/04/2016
SONNY STEVEN WILKERSON JR	320.00	11/04/2016
SILSBEE FORD INC	269,977.24	11/04/2016
CHA LAW GROUP PC	1,569.85	11/04/2016
WHITE, JANE O	4,192.50	11/04/2016
PINNACLE PETROLEUM INC	56,365.84	11/04/2016
Canales, Erika June	1,600.00	11/04/2016

KEITH, DONNA HALL	425.00	11/04/2016
SREENIVASAN, ERIN SHINN	1,600.00	11/04/2016
HARRISON, KIMBERLY SUE	5,625.00	11/04/2016
A AUGUST DOLAN-HENDERSON PHD	1,000.00	11/04/2016
BODE CELLMARK FORENSICS, INC.	6,250.00	11/04/2016
HIEBERT, DIONNE M	670.50	11/04/2016
TROBERMAN PLLC, CARROLL	325.00	11/04/2016
TURNER LAW PC, PHIL	225.00	11/04/2016
KUHN, JOHN C	1,125.00	11/04/2016
URRUTIA, BRADLEY G	1,400.00	11/04/2016
HEATHMAN, ALLISON E	650.00	11/04/2016
CASEY, JAMES ANDREW	550.00	11/04/2016
SAUER, DORAN GEORGE	1,150.00	11/04/2016
WATSON, MICHAEL THOMAS	2,675.00	11/04/2016
JIM MATTHEWS LAW	487.50	11/04/2016
CORRECTIONAL SOLUTIONS GROUP LLC	177,567.07	11/04/2016
LAW OFFICE OF NATALIE N FOWLER PLLC	5,397.50	11/04/2016
RIVER CITY PRODUCE CO., INC.	4,832.00	11/04/2016
BURPEE, BRENT G.	450.00	11/04/2016
CARTER, CLAIRE ROBERTSON	550.00	11/04/2016
LEON, JOSE MIGUEL	1,001.25	11/04/2016
U. S. HEALTHWORKS MEDICAL GROUP TX	2,080.00	11/04/2016
COX COMMERCIAL CONSTRUCTION LLC	385,208.33	11/04/2016
DANIEL, ROBERT ALLEN	225.00	11/04/2016
OLIVO, RICHARD A.	800.00	11/04/2016
MCCRARY, JEFFREY WILTON	450.00	11/04/2016
RAMBHOTLA, KAUSHIK	225.00	11/04/2016
MOENCH, DYLAN	2,100.00	11/04/2016
LAW OFFICE OF ANNA E YI PLLC	915.00	11/04/2016
THE LAW OFFICE OF KRISTA A CHACONA	825.00	11/04/2016
BOURQUE LAW FIRM	1,600.00	11/04/2016
BLAIR, AUDREY, JANE	3,150.00	11/04/2016
LAW OFFICE OF JANET VANDER ZANDEN P	3,187.50	11/04/2016
GATELY, JILL	300.00	11/04/2016
ATMOS ENERGY	261.58	11/04/2016
BARTLETT, TIFFANY CROUCH	5,229.90	11/04/2016
HUTTON, TIMOTHY	11,805.00	11/04/2016
THE STATESMAN	572.99	11/04/2016
LEON TRANSLATIONS	1,495.00	11/04/2016
TRAVIS COUNTY TAX ASSESSOR	20.50	11/04/2016
LAW OFFICE OF ELIZABETH SCHWARTZ	3,355.50	11/04/2016
United HealthCare Insurance Company	990,416.73	11/04/2016
TOTAL ADMINISTRATIVE SERVICES CORP	287,516.76	11/04/2016
TNR - One Time Customer	100.00	11/04/2016
TNR - One Time Customer	100.00	11/04/2016
TNR - One Time Customer	50.00	11/04/2016
ORLINDA LOURDES NARANJO	1,261.30	11/04/2016

NANCY L TRIPP	250.96	11/04/2016
JAIME MARTINEZ	174.02	11/04/2016
JAMES L CARROLL	81.41	11/04/2016
JORDAN EDWARD SKAGGS	69.66	11/04/2016
JONATHAN RENE SERENIL	238.68	11/04/2016
ARMANDO MENDOZA	112.32	11/04/2016
XEROX CORPORATION	809.57	11/04/2016
FERGUSON ENTERPRISES INC	169.40	11/04/2016
AUSTIN OUTDOOR POWER EQUIPMENT	2,979.64	11/04/2016
LONGHORN INTERNATIONAL TRUCKS LTD	333.28	11/04/2016
POLLOCK INVESTMENTS INC	2,967.17	11/04/2016
KNOWLES PUBLISHING	132.16	11/04/2016
GRAYBAR ELECTRIC CO INC	374.28	11/04/2016
BACON, JACK P	1,850.00	11/04/2016
CRISFORD, CARLA MARIA	5,775.00	11/04/2016
MARTINEZ, FERNANDO	2,725.00	11/04/2016
WISSER, EVA SUE	250.00	11/04/2016
CENTRAL TEXAS FOOD BANK	23.90	11/04/2016
PEDERNALES ELECTRIC COOPERATIVE INC	779.82	11/04/2016
MANVILLE WATER SUPPLY CORP	565.52	11/04/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	1,200.18	11/04/2016
AUSTIN PEEL AND SON FUNERAL HOME	2,625.00	11/04/2016
Federal Express Corporation	54.02	11/04/2016
SANDYS SUPPLY INC	487.50	11/04/2016
JOHN A BARCLAY AGENCY	142.00	11/04/2016
GTS TECHNOLOGY SOLUTIONS, INC.	5,520.00	11/04/2016
UNITED PARCEL SERVICE OF AMERICA	384.87	11/04/2016
MOTOROLA SOLUTIONS INC	14,943.40	11/04/2016
BHATT, SATISH S	1,934.00	11/04/2016
ALLIED ELECTRONICS INC	56.84	11/04/2016
QUORUM REPORT	720.00	11/04/2016
HENRY SCHEIN INC	3,773.66	11/04/2016
CE CEDAR PARK WRECKER SERVICE	65.00	11/04/2016
PEGASUS SCHOOLS INC	35,381.40	11/04/2016
COLLEGE OF AMERICAN PATHOLOGISTS	4,011.16	11/04/2016
CAPITOL SCIENTIFIC INC	664.00	11/04/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	25.00	11/04/2016
LOWER COLORADO RIVER AUTHORITY	1,152.00	11/04/2016
GULF COAST TRADES CENTER	6,181.80	11/04/2016
JENSEN, JAMES G	343.00	11/04/2016
LAERDAL MEDICAL CORP	165.29	11/04/2016
HOME DEPOT U.S.A., INC.	2,758.42	11/04/2016
PHIPPS PC, DREW	275.00	11/04/2016
RUSSELL, WADE H.	225.00	11/04/2016
AUSTIN CHRONICLE CORP	4,271.40	11/04/2016
K B CONTRACT CLEANING INC	1,378.00	11/04/2016
ENVIRONMENTAL SYSTEMS RESEARCH	1,000.00	11/04/2016

TONG, STEVEN H	569.00	11/04/2016
TEXAS MEDICAL ASSOCIATION	832.00	11/04/2016
EZ LINER INDUSTRIES	113.38	11/04/2016
FALCON CREST AVIATION SUPPLY INC	252.34	11/04/2016
MALORIC SERVICES INC	168.00	11/04/2016
NATIONAL COLLEGE OF PROBATE	150.00	11/04/2016
CUEVAS DISTRIBUTION INC	280.00	11/04/2016
NESTLE WATERS NORTH AMERICA	280.03	11/04/2016
HART INTERCIVIC INC	5,550.00	11/04/2016
WEBER, TOM	725.00	11/04/2016
MOBILE MINI I INC	119.83	11/04/2016
NATIONAL ASSOCIATION FOR COURT	125.00	11/04/2016
FRIEDRICH AIR CONDITIONING CO	220.00	11/04/2016
QUICK GLASS SERVICE LP	580.00	11/04/2016
ULINE INC	1,109.35	11/04/2016
ERGON ASPHALT & EMULSIONS INC	14,408.22	11/04/2016
HAYS COUNTY	5,175.92	11/04/2016
SIMS, MARK	7,350.00	11/04/2016
GONZALEZ, GUILLERMO JOSE	1,725.00	11/04/2016
TAYLOR, MARY LOU	665.00	11/04/2016
SAWYER, JOE JAMES	1,100.00	11/04/2016
SOUTHWEST TEXAS EQUIPMENT DIST. INC	655.50	11/04/2016
Z NON ELECTRIC INC	5,824.36	11/04/2016
COMAL COUNTY	4,363.38	11/04/2016
BROWNING, WILLIAM JACK	2,475.00	11/04/2016
HARRIS JR, ROBERT T	575.00	11/04/2016
LUSK AND EVANS	4,625.00	11/04/2016
BERNARD, BRIAN	225.00	11/04/2016
EMERGENCY MANAGEMENT ASSOCIATION OF	450.00	11/04/2016
AMERICAN PSYCHOLOGICAL ASSOCIATION	2,945.00	11/04/2016
TIBURON INC	388,035.64	11/04/2016
EWING IRRIGATION	965.13	11/04/2016
QUILL CORPORATION	11,326.99	11/04/2016
ROTHERMEL, DELLA M.	333.00	11/04/2016
JOHNSON SUPPLY	470.60	11/04/2016
PAUL HORNSBY AND COMPANY	13,500.00	11/04/2016
HOLGATE, WILLARD GEORGE	1,300.00	11/04/2016
PAYAN, ARIEL M	3,200.00	11/04/2016
TAYLOR, JOE F	100.00	11/04/2016
Lowes Home Centers Inc.	6,560.37	11/04/2016
EMR ELEVATOR INC	252.00	11/04/2016
CERILLIANT	390.00	11/04/2016
JONES, RICKY	1,600.00	11/04/2016
EXTREME BUSINESS SERVICES	841.00	11/04/2016
TRAVIS COUNTY ESD 4	10,800.00	11/04/2016
NATIONAL FOOD GROUP INC	42,695.41	11/04/2016
FEDEX KINKOS OFFICE AND PRINT SERV	2,715.60	11/04/2016

HAWKINS ASSOCIATES INC	10,790.00	11/04/2016
TTG ENGINEERS INC	4,750.00	11/04/2016
American Association of Notaries In	91.94	11/04/2016
PATHWAYS COMMUNITY SUPPORT OF TX, I	385.00	11/04/2016
TXU ENERGY ASSISTANCE GROUP	1,653.78	11/04/2016
JOSEPH AND SAMMEL INC	578.07	11/04/2016
INTERSTATE BATTERIES	559.36	11/04/2016
APPLIED CONCEPTS INC	19,776.00	11/04/2016
AMERICAN ACADEMY OF FORENSIC	145.00	11/04/2016
CARE SPECIALTIES INC	1,187.40	11/04/2016
FLINT TRADING	7,021.30	11/04/2016
REDWOOD TOXICOLOGY LABORATORY	3,450.00	11/04/2016
LEHIGH OUTFITTERS LLC	1,442.91	11/04/2016
PUMP MECHANICAL TECH SERVICE	256,656.34	11/04/2016
CAMERON GREENS	641.07	11/04/2016
ENCORE HOUSE LLC	343.00	11/04/2016
GEORGIAN APARTMENTS	343.00	11/04/2016
VERIZON WIRELESS SERVICES LLC	75.81	11/04/2016
VERIZON WIRELESS SERVICES LLC	1,177.69	11/04/2016
VERIZON WIRELESS SERVICES LLC	227.94	11/04/2016
VERIZON WIRELESS SERVICES LLC	255.84	11/04/2016
VERIZON WIRELESS SERVICES LLC	911.82	11/04/2016
VERIZON WIRELESS SERVICES LLC	151.96	11/04/2016
VERIZON WIRELESS SERVICES LLC	37.99	11/04/2016
VERIZON WIRELESS SERVICES LLC	115.34	11/04/2016
VERIZON WIRELESS SERVICES LLC	103.51	11/04/2016
REI	85.80	11/04/2016
US BANK HOME MORTGAGE	418.00	11/04/2016
US DEPARTMENT OF TRANSPORTATION	10.00	11/04/2016
HCOP LLC	589.35	11/04/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	688.40	11/04/2016
CENTEX PUMP AND SUPPLY	265.50	11/04/2016
DAVIS, DARLA D	100.00	11/04/2016
SID TOOL CO. INC.	916.24	11/04/2016
GREEN MOUNTAIN ENERGY CO	618.60	11/04/2016
CITY OF AUSTIN	46,501.06	11/04/2016
CITY OF AUSTIN	2,554.20	11/04/2016
CITY OF AUSTIN	62,198.77	11/04/2016
CITY OF AUSTIN	60,460.39	11/04/2016
JONES, MATTHEW B	4,505.00	11/04/2016
GOLD, WILLIAM R	199.00	11/04/2016
AUSTIN COMMUNITY FOUNDATION FOR THE	16,216.66	11/04/2016
AUSTIN COMMUNITY FOUNDATION FOR THE	8,750.00	11/04/2016
ELDRIDGE, CHANTAL M	2,150.00	11/04/2016
HOME TEX ENTERPRISES LLC	658.00	11/04/2016
AAA FIRE AND SAFETY EQUIPMENT CO	680.00	11/04/2016
QUEST DIAGNOSTIC	11,850.74	11/04/2016

CMC STEEL FABRICATIORS INC	3,454.88	11/04/2016
HOOKS, SHANNON	450.00	11/04/2016
CASTILLO, SUSANA I	1,192.50	11/04/2016
BROCKMAN, DUANE	686.00	11/04/2016
J SIMMONS INDUSTRIES INC	1,030.00	11/04/2016
HOUSING AUTHORITY OF THE CITY OF	1,853.00	11/04/2016
AMERICAN BOARD OF MEDICOLEGIAL	450.00	11/04/2016
AT&T MOBILITY II LLC	11,963.18	11/04/2016
FROST INSURANCE AGENCY	18,000.00	11/04/2016
AMERICAN SOCIETY FOR COLPOSCOPY AND	175.00	11/04/2016
LBS ENTERPRISES LLC	61,284.00	11/04/2016
SPEED SHORE CORPORATION	2,460.35	11/04/2016
MOORE MEDICAL LLC	7,192.20	11/04/2016
BURROWS, MAUREEN	6,800.00	11/04/2016
GUADARRAMA, LINDA	225.00	11/04/2016
URRUTIA, JOHNNY J	450.00	11/04/2016
TEXAS AIRSYSTEMS INC	2,406.00	11/04/2016
AUSTIN FAMILY INSTITUTE	715.00	11/04/2016
EXECUTIVE INVESTIGATIONS LLC	292.50	11/04/2016
LEVAY, STEPHEN	1,297.50	11/04/2016
ONTIVEROS, ELOISA	200.00	11/04/2016
RI/RMT ACQUISITION LTD	103.50	11/04/2016
HARDIES FRUIT AND VEGETABLES CO	1,329.33	11/04/2016
ARCHER, LOWELL MICHAEL	686.00	11/04/2016
PECK, MICHAEL JOHN	343.00	11/04/2016
WEIS, DANA LOUISE	1,325.00	11/04/2016
G4 SPATIAL TECHNOLOGIES	1,500.00	11/04/2016
LITERACY COALITION OF CENTRAL TEXAS	17,868.13	11/04/2016
WILLIAMS, STEPHANIE VARGAS	495.00	11/04/2016
BDC REO INC	569.00	11/04/2016
MISSION REILLY RIDGE	686.00	11/04/2016
MAXIM HEALTHCARE SERVICES INC	921.50	11/04/2016
QUANTICO ARMS AND TACTICAL SUPPLY	19,059.25	11/04/2016
CHASE GROUP HOLDINGS LP	418.00	11/04/2016
FRESHPOINT SOUTH TEXAS LP	473.63	11/04/2016
FRESHPOINT SOUTH TEXAS LP	398.41	11/04/2016
AUS TEX TOWING & RECOVERY LLC	150.00	11/04/2016
GALLS, LLC	650.00	11/04/2016
HARRISON, TONYA	343.00	11/04/2016
JACOBS ENGINEERING GROUP INC	31,103.00	11/04/2016
RAMIREZ, CONNIE JO	330.50	11/04/2016
STEINMAN LUEVANO STRUCTURES LLP	3,450.00	11/04/2016
CJ HENSCH AND ASSOCIATES INC	280.00	11/04/2016
PRUST, GARY E	500.00	11/04/2016
ALLIANT GAS LLC	212.51	11/04/2016
FASTRACK TRAINING	4,800.00	11/04/2016
INTERNAL CONTROL SYSTEMS	350.00	11/04/2016

PREMIER ANIMAL HOSPITAL	344.42	11/04/2016
GOES HEATING SYSTEMS INC	3,182.00	11/04/2016
NICHOLS, ROGER M	900.00	11/04/2016
MEDEARIS, CHARLES	875.00	11/04/2016
HERNANDEZ, ALFONSO CARLOS	325.00	11/04/2016
TEXAS HYDRAULICS AND PNEUMATICS	910.00	11/04/2016
TALLY, KATHERINE K	4,057.50	11/04/2016
TOSHIBA BUSINESS SOLUTIONS	114.14	11/04/2016
VETS SECURING AMERICA INC	557.60	11/04/2016
ARAGON, JOSEPH	225.00	11/04/2016
OCHOA, TANYA M	10,125.00	11/04/2016
HUNSBERGER, DENNIS RICHARD	875.00	11/04/2016
CARTER, ANDREA CHRISTINE	3,135.00	11/04/2016
OXFORD HOUSE NORTHCREST	343.00	11/04/2016
ZVS MEDIA LLC	2,995.00	11/04/2016
Choice Cleaning Supply, Inc.	1,725.59	11/04/2016
COMPUMERIC ENGINEERING	1,685.00	11/04/2016
COLLINS, STEFANIE DENISE	1,450.00	11/04/2016
CARDEL SYSTEMS LLC	1,925.00	11/04/2016
CHANDLER, MICHAEL STEVEN	675.00	11/04/2016
SHOEMAKER, JESSE RYAN	725.00	11/04/2016
EARLES, JENNIFER TOWNSEND	100.00	11/04/2016
RUEDA, FLORENCIA	450.00	11/04/2016
SOUTHWEST WATER COMPANY	220.36	11/04/2016
CORRECTIONS PRODUCTS CO LTD	415.00	11/04/2016
STEWART, SHIRLEY	830.00	11/04/2016
COVERT CHEVROLET BASTROP	474.49	11/04/2016
RODZINA INDUSTRIES	92.75	11/04/2016
RIATA FORD LTD	2,107.14	11/04/2016
HIGGINBOTHAM INSURANCE AGENCY INC	213.00	11/04/2016
CORRECTIONAL REHABILITATION SERVICE	3,000.00	11/04/2016
EXPERT RELOCATION SYSTEMS LLC	5,912.50	11/04/2016
RX Systems Inc.	6,746.01	11/04/2016
HOPPER MIKESKA PLLC	1,150.00	11/04/2016
FOX INVESTMENT PROPERTIES LLC	418.00	11/04/2016
United Healthcare Services Inc	227,141.04	11/04/2016
Kenneth Lahart	118.00	11/04/2016
THE HAPPY CHEF INC	77.80	11/04/2016
INTERNATIONAL BUSINESS MACHINES COR	1,257.57	11/04/2016
DNT Construction, LLC	599,574.35	11/04/2016
BURNS ANDERSON JURY AND BRENNER	466.50	11/04/2016
J & J CHEMICAL CO.	495.00	11/04/2016
Fox, Mykal Jarrett	500.00	11/04/2016
Antonio, Juan Valerio	1,225.00	11/04/2016
LATITUDE GEOGRAPHICS GROUP LTD	1,060.00	11/04/2016
Communication By Hand LLC	1,282.50	11/04/2016
AKV INC	575.00	11/04/2016

LEGO DACTA-PITSCO LLC	805.39	11/04/2016
WANG, KAREN	3,615.00	11/04/2016
TEXAS CLOSED CAPTIONING, LLC	2,970.00	11/04/2016
UNITY CONTRACTOR SERVICES INC	6.95	11/04/2016
SNYDER COMMERCIAL GLASS SERVICE	250.00	11/04/2016
THE BRANDT COMPANY LLC	18,148.72	11/04/2016
ARNOLD OIL COMPANY OF AUSTIN LP	623.09	11/04/2016
CAROLINA BIOLOGICAL SUPPLY COMPANY	243.65	11/04/2016
BERNY, MARIA DEL ROCIO	178.75	11/04/2016
BURKES, MAJOR	11,250.00	11/04/2016
1825 PLACE LLC	569.00	11/04/2016
HILL COUNTRY FENCE INC	27,615.47	11/04/2016
MOTEL 6	343.00	11/04/2016
PARADISE OAKS ICG LLC	150.00	11/04/2016
PAVEMENT RESTORATION INC	2,555.94	11/04/2016
CREATIVE COMPONENTS INC	2,096.00	11/04/2016
BIMBO BAKERIES USA INC	1,360.52	11/04/2016
SWANSON, MARK D	3,370.50	11/04/2016
YORK, LAURIE LYNN	1,200.00	11/04/2016
VALU.NET CORPORATION	672.24	11/04/2016
EWALD KUBOTA INC	35.87	11/04/2016
AGUIRRE, ALBERT	343.00	11/04/2016
VARSITY CONTRACTORS INC	23,205.98	11/04/2016
LTC LEWIS TRAINING AND CONSULTING	3,900.00	11/04/2016
SmithGroupJJR, Inc.	31,902.51	11/04/2016
TEXAS TROPICAL PLANTS INC	274.00	11/04/2016
GREATER TEXAS LANDSCAPE SERVICES IN	1,023.85	11/04/2016
AUSTIN CRIMINAL DEFENSE LAWYERS	1,270.00	11/04/2016
LONGHORN CAR TRUCK RENTALS INC.	512.61	11/04/2016
Prudent Opiate Practices & Psych Se	2,110.00	11/04/2016
RITE OF PASSAGE INC	4,869.00	11/04/2016
ADK Environmental, Inc.	560.00	11/04/2016
THE WHITLEY GROUP LLC	505.00	11/04/2016
GATZMEYER, JAMES	593.00	11/04/2016
GARCIA-RAMIREZ, RAFAEL	569.00	11/04/2016
LOPEZ, RAMIRO	725.00	11/04/2016
LAW OFFICE OF JAMIE SPENCER	550.00	11/04/2016
PREFERRED TECHNOLOGIES, INC.	4,517.12	11/04/2016
MOREL, THUY-NHI D	500.00	11/04/2016
SAMTECH LLC	156.00	11/04/2016
COTTS, JUAN	418.00	11/04/2016
DISINFX INC	75.00	11/04/2016
Pest Management Inc	45.00	11/04/2016
BROTHERS, ROBERT ALAN	3,878.25	11/04/2016
CINDY K SYMPSON	333.00	11/04/2016
HERRERA-GARZA, EVANGELINA	130.00	11/04/2016
IRON MOUNTAIN INC	432.80	11/04/2016

OPERATIONAL SUPPORT SERVICES, INC.	65.00	11/04/2016
JOHN MATTHEW FABIAN, PSYD, JD, LLC	1,000.00	11/04/2016
DIAZ, ADRIENNE	569.00	11/04/2016
OAK RANCH	343.00	11/04/2016
COWBOY MOTORSPORTS OF AUSTIN LP	210.14	11/04/2016
DE LA VINA, JOHN NICHOLAS	225.00	11/04/2016
TEXAS DECON LLC	3,970.00	11/04/2016
HUNGRY HOPPER LAWN & LAND LLC	21,840.00	11/04/2016
WILLIAMS, ROBERT GLENN	450.00	11/04/2016
GOLDEN RIBBON INC.	569.00	11/04/2016
GREATLAND CORPORATION	638.40	11/04/2016
EDS VENTURES LLC	210.00	11/04/2016
WRIGHT, BARBARA E.	50.00	11/04/2016
TOTAL SECURITY SOLUTIONS, INC.	20,566.00	11/04/2016
FALLS PSYCHIATRY PLLC	1,000.00	11/04/2016
CAPITOL AGGREGATES, INC.	8,428.08	11/04/2016
SUMMER L BENFORD	1,829.16	11/04/2016
HILAND DAIRY FOODS COMPANY, LLC	9,180.51	11/04/2016
ANDERSON, RITA, HECKER	6,412.50	11/04/2016
AUSTIN KAYAK LLC	264.00	11/04/2016
Carma Easton, LLC	3,630,911.49	11/04/2016
JEFFRIES, YRONDA	343.00	11/04/2016
AIS SPECIALTY PRODUCTS, INC	3,301.00	11/04/2016
CONSOLIDATED TRAFFIC CONTROLS, INC	676.00	11/04/2016
AUSTIN, SUNDAY LISA	925.00	11/04/2016
TEXAS WOMAN'S UNIVERSITY	150.00	11/04/2016
KELLOGG SUPPLY CO.	35,001.20	11/04/2016
WANCO, INC.	41,532.42	11/04/2016
MERC OPERATING COMPANY, LLC	1,515.00	11/04/2016
AUSTIN TURNING POINT, LLC	900.00	11/04/2016
R2 INVESTMENTS, LLC	343.00	11/04/2016
CYRUS, SUSAN E	343.00	11/04/2016
PENNINGTON, LINDA JO	569.00	11/04/2016
OMNI INTERNATIONAL INC.	470.00	11/04/2016
BELVIN, JAMES	343.00	11/04/2016
TEXAS ASSOCIATION FOR TRUANCY	100.00	11/04/2016
TEXAS ASSOCIATION FOR TRUANCY	100.00	11/04/2016
WMMURRAY & ASSOCIATES, PC	300.00	11/04/2016
HID GLOBAL CORPORATION	67,175.01	11/04/2016
BAIRD, KRISTIN FAITH	300.00	11/04/2016
FRIENDS OF THE COLORADO RIVER FOUND	100.00	11/04/2016
RANKIN, ROBERT	925.00	11/04/2016
AUSTIN ENERGY	84,367.92	11/04/2016
TXU ENERGY	4,963.88	11/04/2016
TRAVIS COUNTY DISTRICT ATTORNEY	14.45	11/04/2016
STATE BAR OF TEXAS	445.00	11/04/2016
AUSTIN POLICE DEPARTMENT	200.00	11/04/2016

STATE BAR OF TEXAS	85.00	11/04/2016
CITY OF AUSTIN INDIGENT PAYMENTS	30,560.17	11/04/2016
HOUSING AUTHORITY OF TRAVIS COUNTY	824.00	11/04/2016
TEXAS STATE UNIVERSITY SAN MARCOS	900.00	11/04/2016
AUSTIN COMMUNITY COLLEGE	300.00	11/04/2016
TEXAS AGRILIFE EXTENSION CONFERENCE	400.00	11/04/2016
TEXAS AGRILIFE EXTENSION CONFERENCE	100.00	11/04/2016
PENBROOK CLUB APARTMENTS	811.35	11/04/2016
VILLAS OF CORDOBA	569.00	11/04/2016
ROSEMONT AT HEATHERBEND	418.00	11/04/2016
ROSEMONT AT OAK VALLEY	418.00	11/04/2016
WOODWAY SQUARE	418.00	11/04/2016
HARRIS BRANCH APARTMENTS	571.30	11/04/2016
STUART, SYDNEY TYE	6,750.00	11/04/2016
RESIDENCES AT ONION CREEK	408.00	11/04/2016
HAMPTON INN OF KERRVILLE	123.17	11/04/2016
HILTON NEW ORLEANS RIVERSIDE	1,541.96	11/04/2016
HARWELL INTERPRETING AND TRANSLATIO	350.00	11/04/2016
SANIBEL HARBOUR MARRIOTT RESORT	826.94	11/04/2016
BRIGHTER DAY RESIDENTIAL SERVICES	343.00	11/04/2016
NWP SERVICES CORP	211.52	11/04/2016
AMERICAN ACADEMY OF FAMILY	790.00	11/04/2016
WINDERMERE UTILITY COMPANY	50.44	11/04/2016
MYFILERUNNER ACCOUNTING TEAM	18.03	11/04/2016
RELIANT ENERGY	417.79	11/04/2016
LAKES AT RENNAISSANCE PARK	343.00	11/04/2016
TEXAS GAS SERVICE	152.76	11/04/2016
ATD	1,095.00	11/04/2016
PESI INC	389.99	11/04/2016
SILVER SPRINGS APARTMENTS	569.00	11/04/2016
GEXA ENERGY	338.08	11/04/2016
NATIONAL ORGANIZATION OF BLACK LAW	300.00	11/04/2016
OCWEN LOAN SERVICING LLC	416.79	11/04/2016
AVESTA HOMES LLS SOLANO	181.56	11/04/2016
ZERO TO THREE	1,285.00	11/04/2016
AUSTIN NATURE & SCIENCE CENTER	12.00	11/04/2016
AQUA TEXAS	138.54	11/04/2016
DRAGOO INSURANCE AGENCY	449.00	11/04/2016
LANGUAGE LINE SERVICES	34.45	11/04/2016
DIRECT PROPANE SERVICES	130.03	11/04/2016
TEXAS GAS SERVICE	5,214.68	11/04/2016
DIRECT ENERGY AND POWER TO GO	23.62	11/04/2016
SKILLPATH SEMINARS	199.00	11/04/2016
AUSTIN PECAN PARK	418.00	11/04/2016
AT&T	8,118.70	11/04/2016
SANTA MARIA VILLAGE APARTMENTS LLC	343.00	11/04/2016
TEXAS ASSOCIATION OF COUNTIES	35.00	11/04/2016

TIMBERS APARTMENTS	69.42	11/04/2016
AUSTIN CERTIFIED TRANSLATION LLC	438.75	11/04/2016
TRAILS AT VINTAGE CREEK APARTMENTS	418.00	11/04/2016
ROSEMONT AT WILLIAMSON CREEK	569.00	11/04/2016
GLOBAL CROSSING TELECOMMUNICATIONS,	87.95	11/04/2016
LEVEL 3 COMMUNICATIONS	4.86	11/04/2016
BRANCH CREEK	569.00	11/04/2016
THE GUIDING LIGHT SOBER HOMES	686.00	11/04/2016
O'CONNOR'S	105.00	11/04/2016
GRUENE MANSION INN	2,355.75	11/04/2016
TAX ASSESSOR-COLLECTOR'S ASSC OF TE	80.00	11/04/2016
SAM HOUSTON STATE UNIVERSITY- TCA	875.00	11/04/2016
THE COSMOPOLITAN OF LAS VEGAS	2,670.08	11/04/2016
THE COSMOPOLITAN OF LAS VEGAS	667.52	11/04/2016
THE COSMOPOLITAN OF LAS VEGAS	667.52	11/04/2016
THE COSMOPOLITAN OF LAS VEGAS	500.64	11/04/2016
LONE STAR INTERPRETING	580.00	11/04/2016
TOTAL REALTY AUSTIN	418.00	11/04/2016
RIATA-BUENA VISTA	109.51	11/04/2016
HILLSIDE VILLAS	402.48	11/04/2016
SHERATON PHILADELPHIA SOCIETY HILL	872.03	11/04/2016
SOUTHWEST POWER & LIGHT	79.21	11/04/2016
TIME WARNER CABLE	35.64	11/04/2016
TIME WARNER CABLE	20.35	11/04/2016
TIME WARNER CABLE	16.12	11/04/2016
TIME WARNER CABLE	32.41	11/04/2016
TIME WARNER CABLE	98.95	11/04/2016
TIME WARNER CABLE	35.08	11/04/2016
TIME WARNER CABLE	115.47	11/04/2016
TIME WARNER CABLE	32.45	11/04/2016
PADDOCK AT NORWOOD	690.27	11/04/2016
ALL STAR MANAGEMENT	569.00	11/04/2016
NEW DIRECTIONS	343.00	11/04/2016
QUAIL CREEK APARTMENTS	343.00	11/04/2016
THE OSLO	343.00	11/04/2016
KENNEDY RIDGE WATER SUPPLY CORPORAT	230.00	11/04/2016
HERITAGE POINTE	686.00	11/04/2016
HYATT PLACE DALLAS/PLANO	145.77	11/04/2016
AMERICAN COLLEGE OF HEALTHCARE EXEC	325.00	11/04/2016
SWEETWATER AT WELLS BRANCH	22.56	11/04/2016
BROADSTONE GRAND AVENUE	164.00	11/04/2016
MADISON AT SCOFIELD FARMS	343.00	11/04/2016
HARRAH'S NEW ORLEANS	550.04	11/04/2016
One Time Vendor	25.00	11/04/2016
One Time Vendor	20.00	11/04/2016
One Time Vendor	150.00	11/04/2016
One Time Vendor	2.00	11/04/2016

One Time Vendor	10.00	11/04/2016
One Time Vendor	20.00	11/04/2016
ENTERPRISE HOLDING INC	772.30	11/04/2016
FOUR SEASONS	3,093.49	11/04/2016
DAVIS VISION INC	12,299.69	11/04/2016
EMPOWER RETIREMENT	224,452.29	11/10/2016
ATTORNEY GENERAL OF TEXAS	244.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	375.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	397.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	325.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	235.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	502.86	11/10/2016
ATTORNEY GENERAL OF TEXAS	646.64	11/10/2016
ATTORNEY GENERAL OF TEXAS	19.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	250.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	291.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	275.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	224.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	220.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	319.61	11/10/2016
ATTORNEY GENERAL OF TEXAS	287.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	328.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	386.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	160.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	200.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	382.55	11/10/2016
ATTORNEY GENERAL OF TEXAS	537.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	403.57	11/10/2016
ATTORNEY GENERAL OF TEXAS	268.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	162.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	100.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	257.50	11/10/2016
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ATTORNEY GENERAL OF TEXAS	233.50	11/10/2016
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ATTORNEY GENERAL OF TEXAS	160.00	11/10/2016
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ATTORNEY GENERAL OF TEXAS	63.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	200.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	334.15	11/10/2016
ATTORNEY GENERAL OF TEXAS	162.50	11/10/2016

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ATTORNEY GENERAL OF TEXAS	136.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	252.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	190.00	11/10/2016
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ATTORNEY GENERAL OF TEXAS	365.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	392.50	11/10/2016
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ATTORNEY GENERAL OF TEXAS	200.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	125.00	11/10/2016
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ATTORNEY GENERAL OF TEXAS	336.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	389.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	146.50	11/10/2016
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ATTORNEY GENERAL OF TEXAS	466.00	11/10/2016
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ATTORNEY GENERAL OF TEXAS	163.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	257.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	418.91	11/10/2016
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ATTORNEY GENERAL OF TEXAS	500.00	11/10/2016
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ATTORNEY GENERAL OF TEXAS	252.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	350.27	11/10/2016
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ATTORNEY GENERAL OF TEXAS	373.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	381.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	192.67	11/10/2016
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ATTORNEY GENERAL OF TEXAS	300.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	192.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	450.00	11/10/2016
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ATTORNEY GENERAL OF TEXAS	276.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	369.55	11/10/2016

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ATTORNEY GENERAL OF TEXAS	140.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	313.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	300.83	11/10/2016
ATTORNEY GENERAL OF TEXAS	381.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	350.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	181.92	11/10/2016
ATTORNEY GENERAL OF TEXAS	301.00	11/10/2016
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ATTORNEY GENERAL OF TEXAS	151.50	11/10/2016
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ATTORNEY GENERAL OF TEXAS	264.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	255.50	11/10/2016
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ATTORNEY GENERAL OF TEXAS	45.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	172.64	11/10/2016
ATTORNEY GENERAL OF TEXAS	164.64	11/10/2016
ATTORNEY GENERAL OF TEXAS	126.63	11/10/2016
ATTORNEY GENERAL OF TEXAS	460.12	11/10/2016
ATTORNEY GENERAL OF TEXAS	225.00	11/10/2016
ATTORNEY GENERAL OF TEXAS	201.50	11/10/2016
ATTORNEY GENERAL OF TEXAS	320.71	11/10/2016
FRATERNAL ORDER OF POLICE	187.92	11/10/2016
CSCD BENEFIT PAYMENT	49,181.25	11/10/2016
TEXAS COUNTY AND DISTRICT	5,265,008.67	11/10/2016
TRAVIS COUNTY EMPLOYEES CREDIT	85,096.50	11/10/2016
LANGEHENNIG, DEBORAH B	1,480.00	11/10/2016
LANGEHENNIG, DEBORAH B	1,172.50	11/10/2016
LANGEHENNIG, DEBORAH B	623.23	11/10/2016
LANGEHENNIG, DEBORAH B	687.50	11/10/2016
LANGEHENNIG, DEBORAH B	182.50	11/10/2016
LANGEHENNIG, DEBORAH B	193.75	11/10/2016
LANGEHENNIG, DEBORAH B	737.50	11/10/2016
LANGEHENNIG, DEBORAH B	521.00	11/10/2016
LANGEHENNIG, DEBORAH B	720.00	11/10/2016
LANGEHENNIG, DEBORAH B	390.00	11/10/2016

LANGEHENNIG, DEBORAH B	980.00	11/10/2016
LANGEHENNIG, DEBORAH B	895.00	11/10/2016
LANGEHENNIG, DEBORAH B	444.50	11/10/2016
LANGEHENNIG, DEBORAH B	383.35	11/10/2016
LANGEHENNIG, DEBORAH B	729.50	11/10/2016
MARY K VIEGELAHN TRUSTEE	447.00	11/10/2016
CHILD SUPPORT SERVICES ORS	313.82	11/10/2016
STATE DISBURSEMENT UNIT	280.17	11/10/2016
STATE DISBURSEMENT UNIT	65.00	11/10/2016
STATE DISBURSEMENT UNIT	70.00	11/10/2016
STATE DISBURSEMENT UNIT	124.80	11/10/2016
STATE DISBURSEMENT UNIT	144.00	11/10/2016
FAMILY SUPPORT PAYMENT CENTER	394.50	11/10/2016
CALIFORNIA STATE DISBURSEMENT UNIT	212.00	11/10/2016
CALIFORNIA STATE DISBURSEMENT UNIT	667.50	11/10/2016
NC CHILD SUPPORT	285.00	11/10/2016
GEORGIA DEPT OF HUMAN SVCS	52.04	11/10/2016
FLORIDA DEPARTMENT OF REVENUE	650.00	11/10/2016
KANSAS PAYMENT CENTER	403.50	11/10/2016
WISCONSIN SCTF	156.50	11/10/2016
WISCONSIN SCTF	100.00	11/10/2016
WISCONSIN SCTF	180.00	11/10/2016
WISCONSIN SCTF	25.00	11/10/2016
SOCIAL SECURITY ADMINISTRATION	50.00	11/10/2016
SOCIAL SECURITY ADMINISTRATION	119.68	11/10/2016
INTERNAL REVENUE SERVICE	65.00	11/10/2016
INTERNAL REVENUE SERVICE	50.00	11/10/2016
INTERNAL REVENUE SERVICE	57.00	11/10/2016
INTERNAL REVENUE SERVICE	55.00	11/10/2016
DEPT OF TREASURY FMS	147.17	11/10/2016
PERFORMANT RECOVERY, INC.	316.50	11/10/2016
TRAVIS COUNTY SHERIFFS LAW	16,003.91	11/10/2016
TRAVIS COUNTY SHERIFF OFFICERS	11,344.27	11/10/2016
AMERICAN FEDERATION OF STATE	12,722.41	11/10/2016
UNITED WAY FOR GREATER AUSTIN	3,242.03	11/10/2016
SHERIFF'S MEMORIAL AND BENOVOLENT	694.18	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	223.89	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	270.66	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	207.10	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	122.22	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	250.74	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	199.54	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	221.06	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	217.87	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	203.71	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	175.58	11/10/2016
TEXAS GUARANTEED STUDENT LOAN CORP	298.45	11/10/2016

TEXAS GUARANTEED STUDENT LOAN CORP	183.59	11/10/2016
UNITED STATES DEPT OF EDUCATION	244.75	11/10/2016
UNITED STATES DEPT OF EDUCATION	220.75	11/10/2016
UNITED STATES DEPT OF EDUCATION	204.69	11/10/2016
UNITED STATES DEPT OF EDUCATION	303.31	11/10/2016
UNITED STATES DEPT OF EDUCATION	207.28	11/10/2016
UNITED STATES DEPT OF EDUCATION	172.90	11/10/2016
UNITED STATES DEPT OF EDUCATION	42.99	11/10/2016
UNITED STATES DEPT OF EDUCATION	274.73	11/10/2016
Performant Recovery Inc	275.38	11/10/2016
Performant Recovery Inc	239.01	11/10/2016
Great Lakes Higher Education Guaran	287.44	11/10/2016
NSLP	164.73	11/10/2016
JPMORGAN CHASE BANK NA	7,401.29	11/10/2016
STEPHEN E MUSIL	236.00	11/10/2016
ETTA M JARMON	236.00	11/10/2016
JOHN H LIPSCOMBE	295.00	11/10/2016
LYNETTE PICKENS FANT	108.00	11/10/2016
MARY KATHRYN WILLIAMS	60.48	11/10/2016
CORNELIO TROTMAN	144.18	11/10/2016
LAURIE R EISERLOH	31.84	11/10/2016
SONIA MICHELLE HARTMAN	42.12	11/10/2016
RAUL P DE LA GARZA	40.20	11/10/2016
YVETTE ESCOBAR	113.40	11/10/2016
CHANTELLE KRISTINE ABRUZZO	38.88	11/10/2016
BELINDA J POWELL	188.99	11/10/2016
GLORIA SOUHAMI	12.42	11/10/2016
TAMARA NICOLE YARBROUGH	6.50	11/10/2016
GREGORY JOHN CHICO	538.00	11/10/2016
GLORIA G GOCHICOA	10.00	11/10/2016
MELISSA MARTINEZ	5.40	11/10/2016
NORINA C SANCHEZ	236.00	11/10/2016
KAREN DUVAL	18.36	11/10/2016
ROBBIN JANICE KOHN	17.28	11/10/2016
JAMES R ESQUIVEL	126.00	11/10/2016
MARK C STEFANOV	1,197.17	11/10/2016
DENNIS WARNER MILLER	426.60	11/10/2016
SHERRI ELAINE FLEMING	37.26	11/10/2016
MARILYN R MARTIN	236.00	11/10/2016
CHERYL L KNOCKLESS	25.92	11/10/2016
SCOT MCNEAL DOYAL	304.81	11/10/2016
LORENA MARGARITA MAFFITT	236.00	11/10/2016
DELANA LYNN LEMLEY	47.52	11/10/2016
KELLY CHRISTOPHER GARDNER	7.02	11/10/2016
LYDIA ALONZO	103.14	11/10/2016
AMANDA CELESTE VONESCHENBACH	197.10	11/10/2016
BRENDA L THOMAS	113.94	11/10/2016

CHRISTINIA L DORNEDEN KUEHN	38.34	11/10/2016
ANN MARIE MARIE RESENDEZ	16.20	11/10/2016
CORINNE PEREZ	79.92	11/10/2016
LYNN M LECROPANE	416.34	11/10/2016
JUAN LAGOS MARTINEZ	297.07	11/10/2016
SUSAN BECK ZAVALA	30.24	11/10/2016
STEVEN N SCHNITZ	298.62	11/10/2016
MELLANIE L MICKELSON	120.42	11/10/2016
JIMMY ANTHONY JAIME	119.88	11/10/2016
TODD LORIN OSBURN	2,116.47	11/10/2016
RICHARD L COFER	25.92	11/10/2016
SUE ALYN M CARRASCO	73.44	11/10/2016
TAMMIE M ARAGON	236.00	11/10/2016
JACOB POUSSON	77.22	11/10/2016
RAFAEL MACEDO-TAVERA	13.50	11/10/2016
JACOBO VALLE	84.78	11/10/2016
FRANK BURNETT TREAT	299.96	11/10/2016
ANNABEL A ALMEIDA	126.36	11/10/2016
AMY COLLEEN DURALL	15.66	11/10/2016
JONATHAN I EDE	169.56	11/10/2016
KEVIN L LOW	119.18	11/10/2016
MICHAEL T HEATH	6.48	11/10/2016
DAPHNE RICHARDS	2,248.44	11/10/2016
LILIAN N YAMOAH	1,253.90	11/10/2016
CHARLES MARSHALL LECKBEE	1,036.94	11/10/2016
HEATHER RAE RUSSON	22.14	11/10/2016
TARA L CARMEAN	361.84	11/10/2016
ELIZABETH HANSHAW WINN	41.04	11/10/2016
JOYCE ANN MILLER	139.00	11/10/2016
VERONICA RUIZ	66.96	11/10/2016
BROOK F BONNEMA	512.02	11/10/2016
MOIRA ELIZABETH MARSHALL	3.00	11/10/2016
CORIE LEANNE CORMIE	77.22	11/10/2016
MARIEL TATUM PURYEAR	93.96	11/10/2016
HOWARD H POLDEN	207.00	11/10/2016
JUDITH AVERILL	152.82	11/10/2016
BRANDI LAGAIL KNOX	21.60	11/10/2016
MIRIAM ADELE SHANNON	294.40	11/10/2016
INGRID CHINN CROAN-ELLERBEE	93.42	11/10/2016
SUSIE LEE KIRK	61.02	11/10/2016
KATHERINE ICENHAUER RAMIREZ	361.26	11/10/2016
CRAIG E HILZENDAGER	207.00	11/10/2016
LESLIE RENEE HERNANDEZ	21.60	11/10/2016
AMY STOECKL YBARRA	400.00	11/10/2016
MARLYN MARTINEZ	38.88	11/10/2016
NAQUASHA SHEREE RISER	342.36	11/10/2016
JILL ELIZABETH NIEMTSCHK	37.26	11/10/2016

CHARLES RUFUS RAMSAY	48.60	11/10/2016
RODOLFO PEREZ	64.80	11/10/2016
MARCO A OCHOA JR	113.40	11/10/2016
STEENA FACEY GUERIN	13.50	11/10/2016
MARIA ELENA ALBA	37.80	11/10/2016
SONYA CRISTINA GARZA	236.00	11/10/2016
KARINA DAMIAN	48.60	11/10/2016
MAX WALTER FRY	37.26	11/10/2016
CASEY JOHN BRANTHOOVER	10.80	11/10/2016
LINDSEY J JURGENSEN	39.96	11/10/2016
DANIEL HENRY MILLS	62.19	11/10/2016
CHLOE JEAN SIMON	66.42	11/10/2016
BRANDI L CRENSHAW	37.26	11/10/2016
CORNELIA BEATRICE WEATHERLEY	66.42	11/10/2016
VICTORIA LYNN PORTER	17.28	11/10/2016
JANA TAYLOR UNISLAWSKI	88.02	11/10/2016
TAYLOR NICOLE DINGMAN	96.12	11/10/2016
DANIELLE LEXI KNAPP-SMITH	98.28	11/10/2016
JONATHAN SHANE CARROLL	156.89	11/10/2016
MARIA GUADALUPE GARCIA	103.68	11/10/2016
DELL MARKETING L P	3,566.63	11/10/2016
OFFICE DEPOT BUSINESS SERVICES	32,371.36	11/10/2016
WW GRAINGER INC	6,309.23	11/10/2016
WATTS EQUIPMENT INC	657.94	11/10/2016
CAPITOL BEARING SERVICE INC	2.92	11/10/2016
EVINS PERSONNEL CONSULTANTS INC	1,551.38	11/10/2016
MAGNUM CUSTOM TRAILER MANUFACTURING	37.80	11/10/2016
MILLER UNIFORMS AND EMBLEMS INC	3,185.50	11/10/2016
WAUKESHA PEARCE INDUSTRIES INC	62,765.15	11/10/2016
VULCAN CONSTRUCTION MATERIALS LP	17,264.58	11/10/2016
GULF COAST PAPER CO	10,836.51	11/10/2016
ESPERSEN, RAYMOND M	600.00	11/10/2016
GRASSBAUGH, DAVID M	550.00	11/10/2016
HILL, ANDRIA	175.00	11/10/2016
WESTENHOVER, JOHN MARK	1,200.00	11/10/2016
GT DISTRIBUTORS	2,734.55	11/10/2016
BOB BARKER CO INC	1,099.00	11/10/2016
TEXAS DISPOSAL SYSTEMS INC	4,510.00	11/10/2016
BARTOS, DON KEITH	275.00	11/10/2016
FUTCH JR, JOE	150.00	11/10/2016
CLINICAL PATHOLOGY LABORATORIES INC	551.81	11/10/2016
AUSTIN RED CEDAR	51.70	11/10/2016
IVY, FRANK T	750.00	11/10/2016
MARTINEZ, LEONARD MARTIN	100.00	11/10/2016
GALAN, VELIA MENDEZ	334.00	11/10/2016
ELSIE F CRAVEN PC	1,300.00	11/10/2016
STARK, JOHN NATHAN	1,300.00	11/10/2016

DIAFI, SARAH HELEN	975.00	11/10/2016
BUTLER, JOHN STILLMAN	625.00	11/10/2016
MARTINEZ, GILBERT	1,375.00	11/10/2016
SOUTHWEST KEY PROGRAM	43,233.76	11/10/2016
LAUERMAN, KEITH THOMAS	4,000.00	11/10/2016
MACHADO, ALBERT	1,150.00	11/10/2016
EASY ACCESS INC	6,000.00	11/10/2016
SOUTH AUSTIN MARKET PLACE	343.00	11/10/2016
CHAMBERS, ANGELA	32.00	11/10/2016
NICOLAS CARRASCO	12,650.00	11/10/2016
WEST PUBLISHING CORPORATION	393.62	11/10/2016
DAVIS, PATRICIA S HEIL	4,200.00	11/10/2016
AIRBUS HELICOPTERS INC	1,293.76	11/10/2016
NCH CORPORATION	1,454.00	11/10/2016
SIGMAN AND SIGMAN LLP	286.75	11/10/2016
SHEPHERD, ROBB WILLIAM	1,900.00	11/10/2016
CAPITAL INVESTING IN DEVELOPMENT	134,378.57	11/10/2016
CORTEZ, SARAH	5,870.00	11/10/2016
SHAVER FOODS LLC	12,390.30	11/10/2016
HINDERER, CHERYL Y	6,417.50	11/10/2016
B AND H FOTO AND ELECTRONIC CORP	139.00	11/10/2016
DUDLEY, TODD	275.00	11/10/2016
MORGAN, MICHELE	10,500.00	11/10/2016
CLINICAL STAFF SUPPORT INC	11,825.57	11/10/2016
ALVARENGA, SELENA M	1,250.00	11/10/2016
G AND K SERVICES	609.49	11/10/2016
CDW GOVERNMENT INC	20,592.32	11/10/2016
MCDANIEL, AMANDA SUE	1,200.00	11/10/2016
HOFFMAN, RICHARD S	775.00	11/10/2016
HERNANDEZ, RAPHAEL	2,300.00	11/10/2016
QA CONSTRUCTION SERVICES INC	17,620.39	11/10/2016
GILLESPIE, MARK A	17,137.00	11/10/2016
SOUTHERN TIRE MART LLC	302.75	11/10/2016
SALZER, KATHRYN	1,050.00	11/10/2016
FLETCHER, ROBYNN L	997.50	11/10/2016
GAMBLE, MAYA GUERRA	10,001.64	11/10/2016
SANDAD INC	787.00	11/10/2016
BEN SPRINKLER AND PLUMBING INC	2,020.37	11/10/2016
AUTO CHLOR SERVICES LLC	188.25	11/10/2016
POSEY, DANIEL LAYNE	1,732.50	11/10/2016
HIGHLAND WHOLESALE FOODS INCORPORAT	1,167.60	11/10/2016
PEDLEY AND PEDLEY	7,387.24	11/10/2016
ROSS DRESS FOR LESS INC	637.63	11/10/2016
GARRATT CALLAHAN COMPANY	160.00	11/10/2016
OREILLY AUTO PARTS	298.52	11/10/2016
LABATT FOOD SERVICE	17,126.10	11/10/2016
ONEAL, CASEY	2,600.00	11/10/2016

AMERISOURCEBERGEN DRUG CORPORATION	31,641.96	11/10/2016
SIMPKINS, ROBERT C	1,575.00	11/10/2016
LANDERS, DAVID D	1,350.00	11/10/2016
MCDONALD, ERIC	875.00	11/10/2016
STAPLES BUSINESS ADVANTAGE	33,510.74	11/10/2016
GONZALEZ, MARIA ALEJANDRA	120.00	11/10/2016
TEXAS SAN MARCOS TREATMENT CENTER	12,750.00	11/10/2016
JORGESON PITTMAN LLP	1,378.50	11/10/2016
WISE, JOHN L	400.00	11/10/2016
RED WING SHOE STORE BURNET	619.22	11/10/2016
REW-HUNTER, JASON R	50.00	11/10/2016
FLORES, ROBERT R	425.00	11/10/2016
HOHMANN, RHONDA	1,600.00	11/10/2016
DECISIVE SERVICES AND TECHNOLOGIES	2,326.00	11/10/2016
GARCIA, SALVADOR S	325.00	11/10/2016
MAYS, MICHELLE LEA	350.00	11/10/2016
COMMERCIAL SECURITY INTEGRATION INC	230.00	11/10/2016
ImageSoft Inc	155.00	11/10/2016
RENTNER, MICHAEL JOHN	2,812.50	11/10/2016
Borden Dairy Company	3,189.30	11/10/2016
Rodriquez, Alejandro	250.00	11/10/2016
Mitchell, William Raburn	600.00	11/10/2016
Mauro Psychological Services PLLC	1,050.00	11/10/2016
WILLIAMS, NATHANIEL G	275.00	11/10/2016
RODRIGUEZ, LEIGH MATHEWS	5,991.18	11/10/2016
ALBIZU, IRIS A.	3,074.85	11/10/2016
LAW OFFICES OF KELLIE M BAILEY	250.00	11/10/2016
JOHNSON, ALEXANDRIA	476.80	11/10/2016
BRIDGES, JOHN MARSHALL	350.00	11/10/2016
ASPLUNDH TREE EXPERT CO	35,026.42	11/10/2016
GRAND JUNCTION NEWSPAPERS INC	2,628.75	11/10/2016
AIRGAS INC	1,905.03	11/10/2016
MAYER, KATHERINE	2,002.50	11/10/2016
SONNY STEVEN WILKERSON JR	175.00	11/10/2016
T 7 ENTERPRISES LLC	1,606.00	11/10/2016
SILSBEE FORD INC	208,887.75	11/10/2016
WHITE, JANE O	8,272.50	11/10/2016
YATIM-ALIN, LEYLA	360.00	11/10/2016
SREENIVASAN, ERIN SHINN	275.00	11/10/2016
HARRISON, KIMBERLY SUE	500.00	11/10/2016
Access Empowerment	6,000.00	11/10/2016
SCOTT STARK ENTERPRISES	28.95	11/10/2016
URRUTIA, BRADLEY G	150.00	11/10/2016
HEATHMAN, ALLISON E	325.00	11/10/2016
SAUER, DORAN GEORGE	1,100.00	11/10/2016
WATSON, MICHAEL THOMAS	1,100.00	11/10/2016
JIM MATTHEWS LAW	1,368.84	11/10/2016

LAW OFFICE OF NATALIE N FOWLER PLLC	1,102.50	11/10/2016
MUNGUIA, ROSARIO	3,082.50	11/10/2016
York Risk Services Group, Inc.	129,281.83	11/10/2016
BOHR, JUDITH	885.00	11/10/2016
MARTIN MARIETTA MATERIALS, INC.	812.03	11/10/2016
BARNETT & LEUTY, PC	247.50	11/10/2016
RIVER CITY PRODUCE CO., INC.	6,837.50	11/10/2016
O'CONNELL, ANN P.	1,860.00	11/10/2016
LEON, JOSE MIGUEL	662.50	11/10/2016
COLLEY, LATOYA	1,552.50	11/10/2016
MOENCH, DYLAN	1,050.00	11/10/2016
LAW OFFICE OF ANNA E YI PLLC	959.10	11/10/2016
DISCOVERY PSYCHOLOGICAL SERVICES PL	840.00	11/10/2016
BOURQUE LAW FIRM	550.00	11/10/2016
BLAIR, AUDREY, JANE	2,625.00	11/10/2016
LAW OFFICE OF NADINE ORRELL, PLLC	1,195.98	11/10/2016
GONZALES, JACKLYN C	333.00	11/10/2016
BILINGO LANGUAGE SERVICES	240.00	11/10/2016
ATMOS ENERGY CORPORATION	113.01	11/10/2016
HUTTON, TIMOTHY	1,804.38	11/10/2016
THOMSON REUTERS WEST	281.60	11/10/2016
THE STATESMAN	449.79	11/10/2016
LEIF JOHNSON FORD	3,500.00	11/10/2016
LEON TRANSLATIONS	910.00	11/10/2016
CITY OF MANOR	443.63	11/10/2016
TRAVIS COUNTY TAX ASSESSOR	45.00	11/10/2016
COX MEDIA GROUP	628.25	11/10/2016
LAW OFFICE OF ELIZABETH SCHWARTZ	3,072.00	11/10/2016
United HealthCare Insurance Company	687,319.63	11/10/2016
TNR - One Time Customer	50.00	11/10/2016
TNR - One Time Customer	50.00	11/10/2016
TNR - One Time Customer	100.00	11/10/2016
TNR - One Time Customer	50.00	11/10/2016
TNR - One Time Customer	50.00	11/10/2016
TNR - One Time Customer	100.00	11/10/2016
AMANDA C VALDES	113.40	11/10/2016
BETTY JEAN VAN ZANDT	48.60	11/10/2016
FELIPE GARCIA	58.32	11/10/2016
KAROLYN VANESSA HORN	155.52	11/10/2016
JOE CARROLL	129.60	11/10/2016
ROGER CHRISTOPHER WOEHRLE	37.26	11/10/2016
TREVOR ANDREW RIDER PERKINS	133.92	11/10/2016
ZOE MORGAN CAPPS	56.16	11/10/2016
ANN THERESE HENSON	113.94	11/10/2016
EMILY LAUREN MENSCH	51.30	11/10/2016
FERGUSON ENTERPRISES INC	690.70	11/10/2016
AUSTIN OUTDOOR POWER EQUIPMENT	191.48	11/10/2016

POLLOCK INVESTMENTS INC	9,658.60	11/10/2016
CRISFORD, CARLA MARIA	3,825.00	11/10/2016
MARTINEZ, FERNANDO	275.00	11/10/2016
THORMANN JR, A RICHARD	750.00	11/10/2016
WISSER, EVA SUE	2,600.00	11/10/2016
POSTMASTER	70.00	11/10/2016
NEW HORIZONS RANCH AND CENTER INC	4,869.00	11/10/2016
AUSTIN GATEWAY LTD	268.00	11/10/2016
CALLAHANS GENERAL STORE INC	436.50	11/10/2016
COTHRONS SAFE AND LOCK INC	1,850.00	11/10/2016
CAPITAL EXCAVATION COMPANY	278,361.82	11/10/2016
CENTRAL TEXAS FOOD BANK	43.80	11/10/2016
PEDERNALES ELECTRIC COOPERATIVE INC	2,162.58	11/10/2016
TRAVIS COUNTY WATER CONTROL AND	274.38	11/10/2016
RAMEY DDS, HOWARD A	750.00	11/10/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	2,478.95	11/10/2016
Federal Express Corporation	54.16	11/10/2016
TIBH INDUSTRIES INC	4,377.20	11/10/2016
SHERWIN WILLIAMS	204.68	11/10/2016
LUTHERAN SOCIAL SERVICES	15,657.00	11/10/2016
UNITED PARCEL SERVICE OF AMERICA	553.45	11/10/2016
BHATT, SATISH S	5,096.00	11/10/2016
GREATER AUSTIN TRANSPORTATION	14.10	11/10/2016
HENRY SCHEIN INC	352.24	11/10/2016
AUSTIN RADIOLOGICAL ASSOCIATION	15.72	11/10/2016
PEGASUS SCHOOLS INC	392.90	11/10/2016
CAPITAL METROPOLITAN	8,511.59	11/10/2016
AUSTIN COMMUNITY COLLEGE	12,018.65	11/10/2016
GARFIELD WATER SUPPLY CORPORATION	1,171.90	11/10/2016
LOWER COLORADO RIVER AUTHORITY	25.00	11/10/2016
RODRIGUEZ, ROMEO	300.00	11/10/2016
JENSEN, JAMES G	343.00	11/10/2016
LARRY DOWLING AND ASSOCIATES PC	600.00	11/10/2016
HOME DEPOT U.S.A., INC.	123.30	11/10/2016
NATIONAL CURRICULUM AND TRAINING	2,680.32	11/10/2016
TRAN, MIMI ANH-NGOC	150.00	11/10/2016
BALLAST, DONNA	686.00	11/10/2016
ARROW CHILD & FAMILY MINISTRIES OF	9,916.10	11/10/2016
NESTLE WATERS NORTH AMERICA	124.72	11/10/2016
TRANE US INC	93,880.00	11/10/2016
LECHUGA, GILBERTO	426.00	11/10/2016
WEBER, TOM	1,825.00	11/10/2016
NORTHTOWN MUNICIPAL UTILITY	226.21	11/10/2016
ST DAVIDS HEALTHCARE PARTNERSHIP LP	25.54	11/10/2016
SAM HOUSTON STATE UNIVERSITY	400.00	11/10/2016
PRAXAIR DISTRIBUTION INC	806.00	11/10/2016
GONZALEZ, GUILLERMO JOSE	375.00	11/10/2016

TAYLOR, MARY LOU	875.00	11/10/2016
SAWYER, JOE JAMES	625.00	11/10/2016
Z NON ELECTRIC INC	5,336.06	11/10/2016
WEST MARINE PRODUCTS	450.92	11/10/2016
HALASZ, LESLIE J	3,025.00	11/10/2016
BROWNING, WILLIAM JACK	850.00	11/10/2016
HARRIS JR, ROBERT T	275.00	11/10/2016
LUSK AND EVANS	1,000.00	11/10/2016
BERNARD, BRIAN	500.00	11/10/2016
QUILL CORPORATION	7,712.00	11/10/2016
AFFILIATED TELEPHONE AUSTIN INC	3,161.40	11/10/2016
JOHN GASPARINI INC	3,683.30	11/10/2016
JOHN GASPARINI INC	150.98	11/10/2016
YOUTH AND FAMILY ALLIANCE	388.59	11/10/2016
HULL SUPPLY CO INC	884.64	11/10/2016
TURBOMECA USA INC	8,572.38	11/10/2016
TEXAS PUBLIC HEALTH ASSOCIATION	275.00	11/10/2016
HOLGATE, WILLARD GEORGE	600.00	11/10/2016
PAYAN, ARIEL M	6,475.00	11/10/2016
ERIVES, MARLENE	999.00	11/10/2016
JACK L MARCUS INC	198.99	11/10/2016
ONETOUCHPOINT SOUTHWEST CORP.	1,877.57	11/10/2016
TAYLOR, JOE F	275.00	11/10/2016
Lowes Home Centers Inc.	353.83	11/10/2016
EMR ELEVATOR INC	500.00	11/10/2016
NATIONAL FOOD GROUP INC	24,140.00	11/10/2016
TTG ENGINEERS INC	5,337.50	11/10/2016
American Association of Notaries In	275.82	11/10/2016
PATHWAYS COMMUNITY SUPPORT OF TX, I	22,760.00	11/10/2016
TXU ENERGY ASSISTANCE GROUP	1,268.78	11/10/2016
LANGUAGE LINE SERVICES INC	67.21	11/10/2016
VERIZON WIRELESS SERVICES LLC	227.94	11/10/2016
VERIZON WIRELESS SERVICES LLC	468.79	11/10/2016
VERIZON WIRELESS SERVICES LLC	67.78	11/10/2016
VERIZON WIRELESS SERVICES LLC	619.51	11/10/2016
VERIZON WIRELESS SERVICES LLC	3,056.51	11/10/2016
VERIZON WIRELESS SERVICES LLC	113.97	11/10/2016
TONG, ANDY THINH	343.00	11/10/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	882.95	11/10/2016
TEXAS WORKFORCE COMMISSION	1,750.00	11/10/2016
DAVIS, DARLA D	50.00	11/10/2016
SID TOOL CO. INC.	1,710.67	11/10/2016
SID TOOL CO. INC.	1,174.61	11/10/2016
GREEN MOUNTAIN ENERGY CO	469.21	11/10/2016
CITY OF AUSTIN	2,308.80	11/10/2016
CITY OF AUSTIN	8,316.04	11/10/2016
JONES, MATTHEW B	600.00	11/10/2016

HARTING PLLC, TRACY L	2,812.50	11/10/2016
MIMS, LISA	615.00	11/10/2016
BERKEL, SUE	275.00	11/10/2016
CASTILLO, SUSANA I	3,772.50	11/10/2016
INDIGENT HEALTHCARE SOLUTIONS LTD	1,014.00	11/10/2016
HOUSING AUTHORITY OF THE CITY OF	1,371.25	11/10/2016
AT&T MOBILITY II LLC	141.93	11/10/2016
PITNEY BOWES PRESORT SERVICES INC	73.58	11/10/2016
TRAVIS COUNTY ESD #12	10,800.00	11/10/2016
DS WATERS OF AMERICA IN	24.01	11/10/2016
MOORE MEDICAL LLC	11,475.94	11/10/2016
BURROWS, MAUREEN	350.00	11/10/2016
URRUTIA, JOHNNY J	1,050.00	11/10/2016
ITWFEG LLC	696.75	11/10/2016
RZ COMMUNICATIONS	1,798.00	11/10/2016
LEVAY, STEPHEN	457.50	11/10/2016
INTERNATIONAL BUILDING SERVICES	5,424.00	11/10/2016
ONTIVEROS, ELOISA	550.00	11/10/2016
OXFORD HOUSE DOVEMEADOW	343.00	11/10/2016
HARDIES FRUIT AND VEGETABLES CO	98.00	11/10/2016
SIRCHIE ACQUISITION COMPANY LLC	1,308.91	11/10/2016
ARCHER, LOWELL MICHAEL	343.00	11/10/2016
G4 SPATIAL TECHNOLOGIES	624.55	11/10/2016
HURST CREEK MUD	230.00	11/10/2016
2008 EAST AUSTIN MOUNT CARMEL I LP	305.00	11/10/2016
FRESHPOINT SOUTH TEXAS LP	3,906.86	11/10/2016
AUS TEX TOWING & RECOVERY LLC	150.00	11/10/2016
PAGE SOUTHERLAND PAGE LLP	15,300.00	11/10/2016
ELECTION WORKS INC	16,644.00	11/10/2016
PERRI, CHRISTOPHER M	400.00	11/10/2016
RODRIGUEZ, ALTRUDE	418.00	11/10/2016
SOUTHWEST TRADING POST INC	550.00	11/10/2016
LWIN, TIN MAR	150.00	11/10/2016
CHATEAU AT ONION CREEK	562.46	11/10/2016
PRUST, GARY E	850.00	11/10/2016
BRADLEY, BERTA	300.00	11/10/2016
VU, MINH THU	257.00	11/10/2016
TALLY, KATHERINE K	1,713.48	11/10/2016
SECURE CONTROL SYSTEMS INC	6,950.00	11/10/2016
PEAK SCIENTIFIC INC	5,810.00	11/10/2016
LONE STAR PRODUCTS AND EQUIPMENT LL	495.00	11/10/2016
OCHOA, TANYA M	2,925.00	11/10/2016
CARTER, ANDREA CHRISTINE	4,290.00	11/10/2016
PROPERTY TAX EDUCATION COALITION IN	210.00	11/10/2016
GUTHRIE LUMBER AND DISTRIBUTION	308.80	11/10/2016
CARDEL SYSTEMS LLC	510.00	11/10/2016
CHANDLER, MICHAEL STEVEN	825.00	11/10/2016

BRIGHTSIDE SOBER LIVING	343.00	11/10/2016
JON PAUL RODRIGUEZ	454.00	11/10/2016
AERIAL MACHINE AND TOOL CORPORATION	958.70	11/10/2016
COVERT CHEVROLET BASTROP	324.80	11/10/2016
RIATA FORD LTD	381.05	11/10/2016
SUNBELT RENTALS	1,335.37	11/10/2016
TORONTO RESEARCH CHEMICALS	440.00	11/10/2016
SMAISTRILA, CHARLES	300.00	11/10/2016
CMC RESCUE INC	438.00	11/10/2016
Doucet & Associates, Inc.	1,444.90	11/10/2016
Mentis Technology Solutions, LLC	62,791.00	11/10/2016
CALLYO 2009 CORP	960.00	11/10/2016
Building Image Group Inc	916.00	11/10/2016
ZOLL MEDICAL CORP	140.00	11/10/2016
Phamatech, Inc.	622.00	11/10/2016
THE HAPPY CHEF INC	216.80	11/10/2016
INTERNATIONAL BUSINESS MACHINES COR	1,096.33	11/10/2016
BURNS ANDERSON JURY AND BRENNER	1,225.02	11/10/2016
Air Relief Technologies, Inc.	2,442.77	11/10/2016
CROCKER, CARISSA CELESTE	999.00	11/10/2016
THE BRANDT COMPANY LLC	10,207.57	11/10/2016
Total Administration Services Corpo	4,095.00	11/10/2016
ARNOLD OIL COMPANY OF AUSTIN LP	363.48	11/10/2016
BERNY, MARIA DEL ROCIO	50.00	11/10/2016
HYDRAULIC HOUSE INC	272.00	11/10/2016
CAPITAL OF TEXAS MEDIA FOUNDATION	399.00	11/10/2016
HILL COUNTRY FENCE INC	70,013.20	11/10/2016
LAW OFFICE OF CHRIS SAPSTEAD PC	300.00	11/10/2016
MOLINAR, RAMON A	3,097.50	11/10/2016
MTS SAFETY PRODUCTS INC	374.80	11/10/2016
HERNANDEZ, RAYMUNDO	343.00	11/10/2016
NOBLE SOFTWARE GROUP, LLC	40,468.00	11/10/2016
BIMBO BAKERIES USA INC	3,806.40	11/10/2016
YORK, LAURIE LYNN	250.00	11/10/2016
Envision Pharmaceutical Services, L	871,458.91	11/10/2016
ARGUELLO, NATALIE NILES	300.00	11/10/2016
SPOK INC	407.81	11/10/2016
BURGESS, DONNIE R	20.84	11/10/2016
ALLEGRE POINT PARTNERS	343.00	11/10/2016
PROSPERA EVENTS	320.00	11/10/2016
NOVA BIOMEDICAL CORPORATION	368.60	11/10/2016
BALCONES RECYCLING INC	100.00	11/10/2016
AUSTIN CRIMINAL DEFENSE LAWYERS	295.00	11/10/2016
ARROW INTERNATIONAL, INC.	4,700.00	11/10/2016
Prudent Opiate Practices & Psych Se	1,220.00	11/10/2016
THORNE PL D PLLC, STEPHEN A	2,450.00	11/10/2016
ARGUS INTERNATIONAL INC.	113.36	11/10/2016

SPRAGGINS, ANDREA	2,975.00	11/10/2016
MOBILE INSTRUMENT SERVICE & REPAIR	80.00	11/10/2016
RESCUEGEAR INC	1,800.00	11/10/2016
Pest Management Inc	1,160.50	11/10/2016
BROTHERS, ROBERT ALAN	2,242.56	11/10/2016
ELIZABETH CHRIST LANGFORD	400.00	11/10/2016
HILLSIDE CREEK ICG LLC	66.16	11/10/2016
NOVA HEALTHCARE PA	287.00	11/10/2016
Maxwell Products, Inc.	7,521.41	11/10/2016
OPERATIONAL SUPPORT SERVICES, INC.	150.00	11/10/2016
KADIRHAN, JANE DENIZ	1,000.00	11/10/2016
JOHN MATTHEW FABIAN, PSYD, JD, LLC	3,025.00	11/10/2016
BINSWANGER HOLDING CORPORATION	3,502.16	11/10/2016
MARTIN, HARLEY	2,575.00	11/10/2016
OMNIBUS-M INC.	25.00	11/10/2016
PARKSIDE NORTHTOWN CONDOMINIUM COMM	99.60	11/10/2016
ReliaStar Life Insurance Company	230,616.22	11/10/2016
INSPIRED ELEARNING LLC	7,650.00	11/10/2016
TEXAS PRISONER TRANSPORTATION SERVI	3,735.25	11/10/2016
EDS VENTURES LLC	30.00	11/10/2016
TECHNICAL ASSOCIATES, INC.	9,127.52	11/10/2016
THE POINTE AT BEN WHITE LP	1,363.45	11/10/2016
FALLS PSYCHIATRY PLLC	500.00	11/10/2016
BAKERCORP	5,608.58	11/10/2016
ANDINO, CANDICE	167.00	11/10/2016
ANDERSON, RITA, HECKER	9,007.50	11/10/2016
SQUARE GROVE LLC	1,234.00	11/10/2016
BELMONT INSTRUMENT CORPORATION	477.38	11/10/2016
PENNINGTON, JULIE	225.00	11/10/2016
HERNANDEZ, ROLAND	320.00	11/10/2016
SALIH, WAEL	360.00	11/10/2016
MUSA, SAYED	130.00	11/10/2016
TONNU, PHUONG	527.40	11/10/2016
GALLYAMOVA, ALBINA	1,919.00	11/10/2016
HODDE, ROBERT	849.99	11/10/2016
SYNDAVER LABS, INC	1,030.00	11/10/2016
NEW FARM INSTITUTE	140.00	11/10/2016
AUSTIN ENERGY	277,658.88	11/10/2016
CITY OF PFLUGERVILLE	11,115.78	11/10/2016
TRAVIS COUNTY DISTRICT ATTORNEY	2.50	11/10/2016
CHILDRENS RIGHTS CLINIC	4,140.00	11/10/2016
CITY OF AUSTIN INDIGENT PAYMENTS	28,838.49	11/10/2016
DEPARTMENT OF STATE HEALTH SERVICES	106.00	11/10/2016
OAK CREST SUN COMMUNITIES	569.00	11/10/2016
TEXAS AGRILIFE EXTENSION CONFERENCE	100.00	11/10/2016
JPMORGAN CHASE BANK NATIONAL	569.00	11/10/2016
TEXAS MUNICIPAL COURT	18.00	11/10/2016

ARROWHEAD PARK APARTMENTS	283.03	11/10/2016
WESTHEIMER OAKS	230.00	11/10/2016
BOULDER RIDGE	494.00	11/10/2016
ROSEMONT AT HEATHERBEND	418.00	11/10/2016
WOODWAY VILLAGE APARTMENTS	185.00	11/10/2016
WOODWAY SQUARE	343.00	11/10/2016
RIVER RIDGE	537.16	11/10/2016
JIMMY JOHNS	90.24	11/10/2016
ROSEMONT AT HIDDEN CREEK APARTMENTS	1,097.00	11/10/2016
STARTEX POWER	32.53	11/10/2016
UPS	160.66	11/10/2016
OAK CREEK APARTMENTS	569.00	11/10/2016
MILLER PROPERTIES	172.81	11/10/2016
RESIDENCES AT ONION CREEK	92.15	11/10/2016
STAYBRIDGE SUITES AUSTIN AIRPORT	1,252.00	11/10/2016
LAW OFFICE OF J JASON SIMS	60.00	11/10/2016
BRIGHTER DAY RESIDENTIAL SERVICES	343.00	11/10/2016
ATTORNEY REPORTING SERVICE	333.00	11/10/2016
WESTCHESTER WOODS LTD	836.00	11/10/2016
NWP SERVICES CORP	230.00	11/10/2016
AMBIT ENERGY	377.00	11/10/2016
WINDERMERE UTILITY COMPANY	166.94	11/10/2016
RELIANT ENERGY	925.56	11/10/2016
TRAVIS COUNTY TAX ASSESSOR	604.39	11/10/2016
OFFICE OF COURT ADMINISTRATION	210.00	11/10/2016
OFFICE OF COURT ADMINISTRATION	210.00	11/10/2016
OFFICE OF COURT ADMINISTRATION	210.00	11/10/2016
TEXAS GAS SERVICE	2,438.80	11/10/2016
WELLS FARGO BANK NA	658.00	11/10/2016
TEXAS STATE BOARD OF EXAMINERS	100.00	11/10/2016
CONSERVICE ENERGY LLC	160.09	11/10/2016
SIERRA RIDGE APARTMENTS	418.00	11/10/2016
GEXA ENERGY	97.87	11/10/2016
THE SMILE CENTER	705.96	11/10/2016
THROCKMORTON CENTRAL APPRAISAL DIST	34,037.24	11/10/2016
TEXAS COMMUNITY PROPANE LTD-HAMILTO	212.23	11/10/2016
THE SMILE CENTER	604.12	11/10/2016
TEXAS GAS SERVICE	2,056.93	11/10/2016
DIRECT ENERGY AND POWER TO GO	103.53	11/10/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	7,752.63	11/10/2016
EUDAIMONIA HOMES	686.00	11/10/2016
SKILLPATH SEMINARS	149.00	11/10/2016
AT&T	658.88	11/10/2016
STREAM ENERGY	439.14	11/10/2016
ARBOR TERRACE APARTMENTS	343.00	11/10/2016
AUSTIN CERTIFIED TRANSLATION LLC	250.00	11/10/2016
TEXAS GENERAL LAND OFFICE	4,066.57	11/10/2016

CITY OF AUSTIN	214.50	11/10/2016
OAK HOLLOW APARTMENTS	53.27	11/10/2016
LEVEL 3 COMMUNICATIONS	48,837.29	11/10/2016
ICMA MEMBERSHIP RENEWALS	175.00	11/10/2016
THE GUIDING LIGHT SOBER HOMES	343.00	11/10/2016
THE LEAF GROUP	343.00	11/10/2016
SCHLOTZSKY'S	151.43	11/10/2016
SAM HOUSTON STATE UNIVERSITY- TCA	1,750.00	11/10/2016
THE COSMOPOLITAN OF LAS VEGAS	500.64	11/10/2016
TIME WARNER CABLE	47.65	11/10/2016
TIME WARNER CABLE	118.99	11/10/2016
TIME WARNER CABLE	119.13	11/10/2016
TIME WARNER CABLE	119.12	11/10/2016
TIME WARNER CABLE	35.08	11/10/2016
TIME WARNER CABLE	204.68	11/10/2016
PRIMEALLX COURT REPORTING, LLC	250.00	11/10/2016
HERITAGE POINTE	46.26	11/10/2016
AUSTIN LEGAL VIDEO LLC	1,068.75	11/10/2016
EG REALTY SERVICES	569.00	11/10/2016
DESSAU FOUNTAIN ESTATES	688.28	11/10/2016
ASCENT ARBORETUM	343.00	11/10/2016
US LEGAL SUPPORT INC	333.00	11/10/2016
AMERICAN PSYCHOLOGY-LAW SOCIETY	50.00	11/10/2016
One Time Vendor	20.00	11/10/2016
One Time Vendor	7.00	11/10/2016
One Time Vendor	14.00	11/10/2016
One Time Vendor	180.00	11/10/2016
ENTERPRISE HOLDING INC	169.97	11/10/2016
FOUR SEASONS	900.40	11/10/2016
DAVIES, JOSH	1,435.00	11/17/2016
BASS, CHARLES	745.67	11/17/2016
DIANA MORENO DIAZ	242.64	11/18/2016
CARYL C COLBURN	8.10	11/18/2016
MARSHA K MORGENROTH	70.20	11/18/2016
SONIA MICHELLE HARTMAN	522.88	11/18/2016
DIANA R CANTU	11.88	11/18/2016
IRMA DENISE MARQUEZ	30.00	11/18/2016
BERTHA CECILIA CRUZ	48.60	11/18/2016
JACOB HUKS ILOKA	213.84	11/18/2016
JOY STOLLINGS	5.40	11/18/2016
LAURA ALICIA RODRIGUEZ	43.20	11/18/2016
CHARLES EDWARD HOY	418.50	11/18/2016
SHAWN DAVID SMITH	18.36	11/18/2016
DAMARIS C JOHNSON	18.90	11/18/2016
CHERYL ANN TAYLOR	6.48	11/18/2016
MAGDALENA MARY CANO	170.10	11/18/2016
JOE PAUL MARSHALL	41.04	11/18/2016

DEBORAH KELLEY	22.68	11/18/2016
NANCY L TRIPP	14.58	11/18/2016
LAURA ELENA VASQUEZDESANCHEZ	272.86	11/18/2016
AYDA HEREDIA	339.54	11/18/2016
RACHEL GLORIA CASTRO	15.00	11/18/2016
DEBORAH E BRITTON	660.60	11/18/2016
KAREN S HUNT	113.94	11/18/2016
DOANTRANG TUNG LAM	21.60	11/18/2016
ROSALINDA VASQUEZ	15.12	11/18/2016
RONALD S MORGAN	81.18	11/18/2016
TONDALIER OWENS	48.06	11/18/2016
ELAINE C WILSON	93.42	11/18/2016
MICHAEL L MONTECALVO	123.12	11/18/2016
CHRISTY ANNE COSTLOW	170.00	11/18/2016
LESLIE L KINSEY	38.88	11/18/2016
LAVINA ZAVONNE WEBB	99.36	11/18/2016
THOMAS L RUFFNER	65.88	11/18/2016
MICHELLE M KIMBROUGH	150.66	11/18/2016
TARINA V WATSON	116.64	11/18/2016
SUSAN BECK ZAVALA	45.36	11/18/2016
LAURA MADRID	73.44	11/18/2016
TIFFANY M CURNUTT	20.52	11/18/2016
KATHERINE LEE PARSONS	89.64	11/18/2016
THERESA A WRIGHT	84.78	11/18/2016
MICHAEL NOAH GALLARDO	159.84	11/18/2016
PETRA PAREDES DE LEON	100.44	11/18/2016
CHRISTIANNA HALE	59.40	11/18/2016
DAVID K GREER	233.14	11/18/2016
BARBARA A LUNDQUIST	45.36	11/18/2016
MIRIAM CALDERON	203.76	11/18/2016
SUNNI LENORA WINGATE	39.96	11/18/2016
JOYCE R LAPORTE	10.26	11/18/2016
REYNALDO GARCIA	27.54	11/18/2016
ANNETTE CASTRO	59.40	11/18/2016
RHETT LAMAR PERRY	748.55	11/18/2016
VALERIE ALMETRIS FRUGE	62.10	11/18/2016
LEONARDO TORRES	110.16	11/18/2016
MONICA V REYES	58.32	11/18/2016
JOHN D CASTRO	23.00	11/18/2016
MEGAN FOX NAVARRO	244.98	11/18/2016
YANET GUZMAN	95.04	11/18/2016
ALEXANDRA S VACKIMES	181.98	11/18/2016
CATHERINE MANANGAN SANTIAGO	85.86	11/18/2016
CINTHYA I SERRATO	89.64	11/18/2016
AMY COLLEEN DURALL	3.78	11/18/2016
RODGERICK DEVON BRADLEY	122.58	11/18/2016
SHANNON MARIA MASPERO STEELE	380.00	11/18/2016

MELISSA KATHRYN FERRELL	166.86	11/18/2016
KIMBERLY J HERNANDEZ	5.70	11/18/2016
CAMILLE ALEXANDRA CORTEZ	16.20	11/18/2016
JENNIFER BATISTA	105.30	11/18/2016
AMANDA GONZALES WILSON	116.64	11/18/2016
GERALD R MCKNIGHT	234.36	11/18/2016
REBEKAH MATA-LASKY	170.00	11/18/2016
JOHN C FORD	38.34	11/18/2016
JOHANNA SANCHEZ	34.02	11/18/2016
AMANDA D AUSTIN	73.44	11/18/2016
JAMEY BROOKE BELLISLE	62.10	11/18/2016
LISA ANN ANHAISER	38.88	11/18/2016
LATASHA NAN TAYLOR	136.62	11/18/2016
KIMBERLY ANN HORN MCCONNELL	518.08	11/18/2016
RONALD CINTRON	63.72	11/18/2016
JESSICA SANCHEZ GUTIERREZ	192.24	11/18/2016
MARIA VIRGINIA AGUILUZ	250.56	11/18/2016
MEHDI VASSEF	434.61	11/18/2016
CHARLES RUFUS RAMSAY	97.20	11/18/2016
JACQUELINE LILLIAN EVANS	100.00	11/18/2016
CRYSTAL GAYLE PENA	142.02	11/18/2016
VERONICA MARIE MARTINEZ	47.52	11/18/2016
SANDRA MORENO	37.80	11/18/2016
ELIZABETH MARIE LAWSON	345.00	11/18/2016
JESSICA CATHERINE WANSART	88.56	11/18/2016
AYRA ALEXANDRIA MATTHEWS	65.34	11/18/2016
ERIC JEE HO YOON	170.00	11/18/2016
EMILY C WEERTS	23.22	11/18/2016
REBECCA ELEANOR COHN	115.56	11/18/2016
LISA M WARD	28.08	11/18/2016
STEPHANIE MARIE CALDERON	18.36	11/18/2016
SOMERLEY JORDYN SWARM	47.52	11/18/2016
TARA CATHERINE POWERS	50.22	11/18/2016
JUSTIN THOMAS PRUSKI	56.16	11/18/2016
KIMBERLY DAWN CLEMONS	47.52	11/18/2016
JANE ROBIN ZACKIN	72.36	11/18/2016
KYLA RENEE ADAMS	471.28	11/18/2016
DELL MARKETING L P	8,412.26	11/18/2016
OFFICE DEPOT BUSINESS SERVICES	32,699.72	11/18/2016
WW GRAINGER INC	9,146.86	11/18/2016
WATTS EQUIPMENT INC	2,563.86	11/18/2016
WATTS EQUIPMENT INC	1,143.64	11/18/2016
CAPITOL BEARING SERVICE INC	185.98	11/18/2016
COOPER EQUIPMENT CO	101.16	11/18/2016
EVINS PERSONNEL CONSULTANTS INC	3,148.14	11/18/2016
MAGNUM CUSTOM TRAILER MANUFACTURING	366.30	11/18/2016
MILLER UNIFORMS AND EMBLEMS INC	5,855.38	11/18/2016

AFMA INC	265.31	11/18/2016
GULF COAST PAPER CO	424.80	11/18/2016
ESPERSEN, RAYMOND M	2,450.00	11/18/2016
GRASSBAUGH, DAVID M	275.00	11/18/2016
SPENCER, SUZANNE	1,275.00	11/18/2016
GT DISTRIBUTORS	944.11	11/18/2016
BOB BARKER CO INC	5,618.30	11/18/2016
SETTLEMENT CLUB	200.00	11/18/2016
AUSTIN CHILD GUIDANCE CENTER	16,604.74	11/18/2016
CAPITAL AREA COUNSELING	1,431.16	11/18/2016
FAMILY ELDERCARE INC	11,273.43	11/18/2016
TEXAS DISPOSAL SYSTEMS INC	8,576.00	11/18/2016
BARTOS, DON KEITH	550.00	11/18/2016
PRECISION CAMERA AND VIDEO	779.98	11/18/2016
IVY, FRANK T	1,100.00	11/18/2016
MARTINEZ, LEONARD MARTIN	600.00	11/18/2016
ART HALL TROPHIES INC	50.00	11/18/2016
SHERWOOD, GREGORY DON	2,950.10	11/18/2016
ELSIE F CRAVEN PC	1,575.00	11/18/2016
TRAVIS TRACTOR AND LAWN EQUIPMENT	2,138.86	11/18/2016
BITRON, OSCAR	650.00	11/18/2016
CASA OF TRAVIS COUNTY	6,868.70	11/18/2016
DIAFI, SARAH HELEN	275.00	11/18/2016
BUTLER, JOHN STILLMAN	1,775.00	11/18/2016
LAUERMAN, KEITH THOMAS	1,497.50	11/18/2016
MACHADO, ALBERT	825.00	11/18/2016
EASY ACCESS INC	4,000.00	11/18/2016
RELX INC	1,065.00	11/18/2016
WESTERN BRW PAPER CO INC	1,524.90	11/18/2016
PROMEDTEK INC	900.00	11/18/2016
DAVENPORT, ROXANNE MAE	4,470.00	11/18/2016
ANSCHUTZ, KENT C	5,775.00	11/18/2016
STOTT, LANCE	350.00	11/18/2016
DAVIS, PATRICIA S HEIL	1,050.00	11/18/2016
CAMPBELL, HOMER P	900.00	11/18/2016
AIRBUS HELICOPTERS INC	16,105.58	11/18/2016
NCH CORPORATION	1,139.25	11/18/2016
TRAVIS COUNTY DOMESTIC VIOLENCE &	8,012.00	11/18/2016
AUSTIN CHILDRENS SHELTER	3,599.41	11/18/2016
SHEPHERD, ROBB WILLIAM	2,475.00	11/18/2016
YWCA GREATER AUSTIN	3,356.34	11/18/2016
San Antonio Lifetime Recovery	3,386.00	11/18/2016
CALL ONE INC	13.00	11/18/2016
SHAVER FOODS LLC	10,856.18	11/18/2016
HINDERER, CHERYL Y	5,356.36	11/18/2016
B AND H FOTO AND ELECTRONIC CORP	5,291.00	11/18/2016
TEXAS CONFERENCE OF URBAN COUNTIES	72,232.03	11/18/2016

THE DEROSA CO INC	419.00	11/18/2016
MORGAN, MICHELE	3,150.00	11/18/2016
CLINICAL STAFF SUPPORT INC	27,145.68	11/18/2016
GAMBORINO, SILVIA A	210.00	11/18/2016
STEARNS CONRAD AND SCHMIDT	19,573.00	11/18/2016
US BANK HOME MORTGAGE	225.50	11/18/2016
RAMIREZ, CARLOS	450.00	11/18/2016
ALVARENGA, SELENA M	1,975.00	11/18/2016
MOREHART, DONALD P	225.00	11/18/2016
FREIGHTLINER OF AUSTIN	576.77	11/18/2016
G AND K SERVICES	821.05	11/18/2016
CDW GOVERNMENT INC	2,175.40	11/18/2016
MCDANIEL, AMANDA SUE	3,200.00	11/18/2016
HOFFMAN, RICHARD S	175.00	11/18/2016
PROFESSIONAL TURF PRODUCTS LP	584.86	11/18/2016
HERNANDEZ, RAPHAEL	1,300.00	11/18/2016
QA CONSTRUCTION SERVICES INC	45,282.75	11/18/2016
STERICYCLE INC	62.19	11/18/2016
GILLESPIE, MARK A	987.75	11/18/2016
SOUTHERN TIRE MART LLC	5,281.50	11/18/2016
SALZER, KATHRYN	2,200.00	11/18/2016
LONE STAR BRAKE AND CLUTCH	382.68	11/18/2016
BALLARD AND MULLOWNEY PC	400.00	11/18/2016
SAENZ, ALEXANDRA	2,049.50	11/18/2016
2V AND SONS INC	1,229.00	11/18/2016
SANDAD INC	18,176.00	11/18/2016
BEN SPRINKLER AND PLUMBING INC	7,473.30	11/18/2016
NICHOLS, MATTHEW C	600.00	11/18/2016
CARVAJAL, TERRY M	1,080.00	11/18/2016
OREILLY AUTO PARTS	1,809.24	11/18/2016
LABATT FOOD SERVICE	19,554.34	11/18/2016
AMERISOURCEBERGEN DRUG CORPORATION	35,011.50	11/18/2016
WALCUTT, PAUL HOLT	1,275.00	11/18/2016
RECOVERY HEALTHCARE CORPORATION	6,232.00	11/18/2016
AUSTIN LT INC	260.00	11/18/2016
MCADAMS GROUP LLC	248.36	11/18/2016
STAPLES BUSINESS ADVANTAGE	13,125.75	11/18/2016
VICTIM SAFETY FIRST LLC	30,611.00	11/18/2016
TEXAS SAN MARCOS TREATMENT CENTER	9,750.00	11/18/2016
TAB PRODUCTS CO LLC	18,678.00	11/18/2016
SERVICEWEAR APPAREL INC	2,002.33	11/18/2016
MCCULLOUGH HEATING AND AIR	5,012.00	11/18/2016
SIFUENTES, JESUS	3,292.50	11/18/2016
MCCONNELL, BRIAN	350.00	11/18/2016
JORGESON PITTMAN LLP	10,188.00	11/18/2016
RABAGO, ANTHONY ADAM	275.00	11/18/2016
WILLIAMS, CIARA M	1,600.00	11/18/2016

RED WING SHOE STORE BURNET	497.22	11/18/2016
RED WING SHOE STORE BURNET	2,023.37	11/18/2016
GG'S CONSTRUCTION	5,466.00	11/18/2016
PIONEER MANUFACTURING CO	2,878.20	11/18/2016
REW-HUNTER, JASON R	2,325.00	11/18/2016
DARTER, RENEE	963.00	11/18/2016
FLASHBACK DATA LLC	845.00	11/18/2016
African American Youth HarvestFound	8,335.00	11/18/2016
WOODCOCK PC	1,000.00	11/18/2016
COMMERCIAL SECURITY INTEGRATION INC	90.00	11/18/2016
VOLUNTEERS OF AMERICA TEXAS INC	1,588.00	11/18/2016
Young, Gabriella Cica	275.00	11/18/2016
Rodriquez, Alejandro	568.75	11/18/2016
Mitchell, William Raburn	1,150.00	11/18/2016
Boys and Girls Club of the Austin	39,087.50	11/18/2016
WILLIAMS, NATHANIEL G	700.00	11/18/2016
LAW OFFICES OF KELLIE M BAILEY	1,200.00	11/18/2016
NEEDLES, TAMARA B	1,850.00	11/18/2016
JOHNSON, ALEXANDRIA	2,420.22	11/18/2016
BRIDGES, JOHN MARSHALL	250.00	11/18/2016
VINCENT, KIMBERLY WILSON	4,110.00	11/18/2016
ASPLUNDH TREE EXPERT CO	30,357.52	11/18/2016
Devlyn, Lorena	130.00	11/18/2016
AIRGAS INC	28.21	11/18/2016
AIRGAS INC	108.81	11/18/2016
SONNY STEVEN WILKERSON JR	515.00	11/18/2016
CHASCO CONSTRUCTORS LTD LLP	186,587.36	11/18/2016
GOOD SOURCE SOLUTIONS INC	15,177.10	11/18/2016
KEITH, DONNA HALL	575.00	11/18/2016
SREENIVASAN, ERIN SHINN	550.00	11/18/2016
ALVAREZ, ADAM	275.00	11/18/2016
SCOTT STARK ENTERPRISES	399.00	11/18/2016
CAPITAL AREA PRIVATE DEFENDER SERVI	49,932.00	11/18/2016
HIEBERT, DIONNE M	436.50	11/18/2016
TURNER LAW PC, PHIL	550.00	11/18/2016
KUHN, JOHN C	2,425.00	11/18/2016
Harvest Christian Center San Marcos	500.00	11/18/2016
URRUTIA, BRADLEY G	2,650.00	11/18/2016
Zegema Professional Resource Center	3,188.00	11/18/2016
HEATHMAN, ALLISON E	450.00	11/18/2016
CASEY, JAMES ANDREW	550.00	11/18/2016
SAUER, DORAN GEORGE	3,625.00	11/18/2016
WATSON, MICHAEL THOMAS	1,750.00	11/18/2016
CORRECTIONAL SOLUTIONS GROUP LLC	166.16	11/18/2016
VASQUEZ, ANITA	32.00	11/18/2016
LAW OFFICE OF NATALIE N FOWLER PLLC	850.00	11/18/2016
CLEAR WORD INTERPRETING LLC	1,475.00	11/18/2016

MUNGUIA, ROSARIO	2,160.00	11/18/2016
York Risk Services Group, Inc.	38,498.00	11/18/2016
York Risk Services Group, Inc.	71,263.06	11/18/2016
RIVER CITY PRODUCE CO., INC.	5,047.00	11/18/2016
O'CONNELL, ANN P.	3,751.26	11/18/2016
BURPEE, BRENT G.	575.00	11/18/2016
LAW OFFICE OF RICHARD ESTRADA, PLLC	600.00	11/18/2016
TIBBE, SHERRI K.	625.00	11/18/2016
LEON, JOSE MIGUEL	195.00	11/18/2016
CARLOS GARCIA LAW PC	800.00	11/18/2016
MCCLURE, NEIL	6,400.00	11/18/2016
OLIVO, RICHARD A.	450.00	11/18/2016
TOLBERT, CHRISTOPHER L.	275.00	11/18/2016
HUDDLESTON, BILLY W	270.00	11/18/2016
BOURQUE LAW FIRM	1,750.00	11/18/2016
BLAIR, AUDREY, JANE	2,100.00	11/18/2016
ATMOS ENERGY CORPORATION	529.77	11/18/2016
BARTLETT, TIFFANY CROUCH	3,292.50	11/18/2016
HUTTON, TIMOTHY	2,114.64	11/18/2016
LEON TRANSLATIONS	780.00	11/18/2016
TRAVIS COUNTY TAX ASSESSOR	202.75	11/18/2016
FELT INTERPRETING SERVICES	140.00	11/18/2016
United HealthCare Insurance Company	808,205.85	11/18/2016
TOTAL ADMINISTRATIVE SERVICES CORP	12,081.01	11/18/2016
TNR - One Time Customer	50.00	11/18/2016
TNR - One Time Customer	50.00	11/18/2016
TNR - One Time Customer	100.00	11/18/2016
RICHARD LAWRENCE RODRIGUEZ	23.22	11/18/2016
DARREL JOHN VINKLAREK	217.62	11/18/2016
SARA A RUNGE	77.76	11/18/2016
CHARLOTTE EMMELINE WEHRMAN	794.06	11/18/2016
WILLIAM JOHN ARLOTTO	109.62	11/18/2016
SONIA COYLE	122.04	11/18/2016
JENNIFER LYNN MULLEN	42.12	11/18/2016
MADELENA JOHNSON	12.00	11/18/2016
BRITTON CLAIRE RICHTER	83.70	11/18/2016
MARGARITA KOGAN	209.52	11/18/2016
NATALIE BOONE	181.44	11/18/2016
ARIEL C LAGUNAS OLACHEA	37.00	11/18/2016
XEROX CORPORATION	705.85	11/18/2016
FERGUSON ENTERPRISES INC	240.78	11/18/2016
SAFESITE INC	50.00	11/18/2016
EQUIPMENT DEPOT	139.66	11/18/2016
AUSTIN OUTDOOR POWER EQUIPMENT	2,900.16	11/18/2016
AUSTIN TYPEWRITER AND COMPUTER INC	300.00	11/18/2016
HDR ENGINEERING INC	3,539.32	11/18/2016
HDR ENGINEERING INC	4,627.88	11/18/2016

LONGHORN TROPHIES INC	91.00	11/18/2016
LONGHORN INTERNATIONAL TRUCKS LTD	71.46	11/18/2016
POLLOCK INVESTMENTS INC	10,004.93	11/18/2016
MCEACHERN ENTERPRISES INC	5,798.67	11/18/2016
PATTISON AND SONS INC	6,291.33	11/18/2016
AUSTIN CUSTOM SCREENS	1,019.60	11/18/2016
MARTINEZ, FERNANDO	1,150.00	11/18/2016
ROSEN, ERIC	2,075.00	11/18/2016
THORMANN JR, A RICHARD	800.00	11/18/2016
WISSER, EVA SUE	1,125.00	11/18/2016
FOX, BRUCE S	700.00	11/18/2016
ICHON, LAURA P	140.00	11/18/2016
HP INC.	1,680.00	11/18/2016
CALLAHANS GENERAL STORE INC	124.48	11/18/2016
COTHRONS SAFE AND LOCK INC	67.10	11/18/2016
CAPITAL EXCAVATION COMPANY	882,705.96	11/18/2016
CENTRAL TEXAS FOOD BANK	20,427.66	11/18/2016
PEDERNALES ELECTRIC COOPERATIVE INC	4,146.02	11/18/2016
TRAVIS COUNTY WATER CONTROL AND	850.15	11/18/2016
RAMEY DDS, HOWARD A	350.00	11/18/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	1,994.28	11/18/2016
AEGIS GROUP INC THE	45,000.00	11/18/2016
Federal Express Corporation	224.81	11/18/2016
INSCO DISTRIBUTING	4,746.23	11/18/2016
CAPITOL ANESTHESIOLOGY ASSOC	8,157.99	11/18/2016
JOHN A BARCLAY AGENCY	150.00	11/18/2016
GTS TECHNOLOGY SOLUTIONS, INC.	5,520.00	11/18/2016
UNITED PARCEL SERVICE OF AMERICA	315.62	11/18/2016
SPILLAR CUSTOM HITCHES INC	1,525.00	11/18/2016
BHATT, SATISH S	668.00	11/18/2016
ERNESTO B HERRERA	1,396.30	11/18/2016
AMERICAN CORRECTIONAL ASSOCIATION	9,375.00	11/18/2016
MONTOPOLIS SUPPLY CO	99.00	11/18/2016
VAVRA, KAREN K	204.00	11/18/2016
TEXAS DEPARTMENT OF LICENSING AND	70.00	11/18/2016
TEXAS DEPARTMENT OF LICENSING AND	20.00	11/18/2016
TEXAS DEPARTMENT OF LICENSING AND	20.00	11/18/2016
TEXAS DEPARTMENT OF LICENSING AND	20.00	11/18/2016
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TEXAS DEPARTMENT OF LICENSING AND	20.00	11/18/2016
TEXAS DEPARTMENT OF LICENSING AND	20.00	11/18/2016
TEXAS DEPARTMENT OF LICENSING AND	20.00	11/18/2016
LAKEWAY MUNICIPAL UTILITY	137.42	11/18/2016

AUSTIN RADIOLOGICAL ASSOCIATION	1,069.75	11/18/2016
PEGASUS SCHOOLS INC	311.45	11/18/2016
SCOTT EQUIPMENT INC	775.56	11/18/2016
CAPITAL METROPOLITAN	4,125.00	11/18/2016
TEXAS A&M AGRILIFE EXTENSION SERVIC	26,208.81	11/18/2016
CLINICAL PATHOLOGY ASSOCIATES	112.82	11/18/2016
THE ENERGY CONSERVATORY INC	344.46	11/18/2016
AUSTIN INDEPENDENT SCHOOL DISTRICT	3,780.19	11/18/2016
DALLAS AVIONICS INC	987.00	11/18/2016
AUSTIN ANESTHESIOLOGY GROUP	288.83	11/18/2016
ACE MART RESTAURANT SUPPLY CO INC	251.76	11/18/2016
BUTLER AND BURNS EAR NOSE THROAT	194.60	11/18/2016
LENNOX INDUSTRIES INC	389.46	11/18/2016
TEMPSET CONTROLS INC	440.00	11/18/2016
LARRY DOWLING AND ASSOCIATES PC	475.00	11/18/2016
HOME DEPOT U.S.A., INC.	810.88	11/18/2016
PHIPPS PC, DREW	425.00	11/18/2016
NATIONAL DISTRICT ATTORNEYS	704.78	11/18/2016
RUSSELL, WADE H.	1,450.00	11/18/2016
TRAN, MIMI ANH-NGOC	350.00	11/18/2016
SKYS AUTO SALES INC	3,000.00	11/18/2016
AMERICAN PROBATION AND PAROLE	550.00	11/18/2016
AUSTIN CHRONICLE CORP	60.00	11/18/2016
VANDERBILT MORTGAGE AND FINANCE INC	416.71	11/18/2016
ST DAVIDS HEART & VASCULAR, PLLC	6.42	11/18/2016
NEW SWEDEN EVANGELICAL LUTHERAN CHU	200.00	11/18/2016
DAVID CHAPEL MISSIONARY BAPTIST	75.00	11/18/2016
MEMORIAL UNITED METHODIST CHURCH	250.00	11/18/2016
MESSIAH LUTHERAN CHURCH	125.00	11/18/2016
ST LUKE UNITED METHODIST CHURCH	100.00	11/18/2016
LAKEWOOD HOMEOWNERS ASSOC INC	100.00	11/18/2016
HIGHLAND PARK BAPTIST CHURCH	200.00	11/18/2016
ST MATTHEWS EPISCOPAL CHURCH AUSTIN	350.00	11/18/2016
SOUTHWEST CHURCH OF CHRIST	135.00	11/18/2016
ST JOHNS LUTHERAN CHURCH	75.00	11/18/2016
COLLINS, RICHARD C	250.00	11/18/2016
SEGURA JR, RICHARD JOHN	275.00	11/18/2016
VERITIV OPERATING COMPANY	4,216.00	11/18/2016
TEXAS OAKS BAPTIST CHURCH	150.00	11/18/2016
ST ALBANS EPISCOPAL CHURCH	300.00	11/18/2016
TEXAS ONCOLOGY PA	205.02	11/18/2016
NCS PEARSON INC	2,677.84	11/18/2016
NESTLE WATERS NORTH AMERICA	22.93	11/18/2016
WEBER, TOM	3,125.00	11/18/2016
NORTHTOWN MUNICIPAL UTILITY	116.06	11/18/2016
MOBILE MINI I INC	416.59	11/18/2016
NATIONAL MEDICAL SERVICES INC	215.00	11/18/2016

GREAT HILLS BAPTIST CHURCH	150.00	11/18/2016
MILES, BETTY A	1,195.00	11/18/2016
PRAXAIR DISTRIBUTION INC	74.84	11/18/2016
ULINE INC	86.03	11/18/2016
INDUSTRIAL OVERHEAD DOOR INC	665.00	11/18/2016
GONZALEZ, GUILLERMO JOSE	100.00	11/18/2016
TAYLOR, MARY LOU	250.00	11/18/2016
JOHNSON, ROBERT L	418.00	11/18/2016
SAWYER, JOE JAMES	1,200.00	11/18/2016
Z NON ELECTRIC INC	2,974.55	11/18/2016
PATEL ASSOCIATES INC	104.99	11/18/2016
RDO EQUIPMENT COMPANY	218.72	11/18/2016
HALASZ, LESLIE J	5,525.00	11/18/2016
BROWNING, WILLIAM JACK	6,425.00	11/18/2016
HARRIS JR, ROBERT T	1,200.00	11/18/2016
NEOGEN CORP	9,492.24	11/18/2016
AUSTIN TRAVIS COUNTY INTEGRAL CARE	60,788.21	11/18/2016
THIRD COURT OF APPEALS	9,656.12	11/18/2016
LUSK AND EVANS	3,950.00	11/18/2016
BERNARD, BRIAN	600.00	11/18/2016
EWING IRRIGATION	245.59	11/18/2016
KLOTZ ASSOCIATES INC	18,099.30	11/18/2016
QUILL CORPORATION	1,130.61	11/18/2016
ROTHERMEL, DELLA M.	333.00	11/18/2016
GRANT AME CHURCH	375.00	11/18/2016
SPECIALLY FOR CHILDREN	579.52	11/18/2016
HULL SUPPLY CO INC	274.40	11/18/2016
TURBOMECA USA INC	253.20	11/18/2016
EDUCATION SERVICE CENTER	343.00	11/18/2016
TEXAS PUBLIC HEALTH ASSOCIATION	550.00	11/18/2016
BRINSON MD PA, CYNTHIA	5,000.00	11/18/2016
PECAN MOBILE HOME PARK	387.33	11/18/2016
LONGHORN MOBILE GLASS INC	399.95	11/18/2016
Lowes Home Centers Inc.	3,155.72	11/18/2016
SALINAS, PAULA J	300.00	11/18/2016
A RIFKIN CO	1,648.36	11/18/2016
CERILLIANT	253.00	11/18/2016
SUN COMMUNITIES TEXAS L P	25.00	11/18/2016
EXTREME BUSINESS SERVICES	5,743.43	11/18/2016
SHI GOVERNMENT SOLUTIONS	281,607.45	11/18/2016
NATIONAL FOOD GROUP INC	24,796.44	11/18/2016
HVJ ASSOCIATES INC	7,636.41	11/18/2016
HEARD, SUZANNE MARIE	452.00	11/18/2016
PATHWAYS COMMUNITY SUPPORT OF TX, I	495.00	11/18/2016
TXU ENERGY ASSISTANCE GROUP	1,993.38	11/18/2016
JOSEPH AND SAMMEL INC	495.20	11/18/2016
DLT SOLUTIONS LLC	12,970.75	11/18/2016

INTERSTATE BATTERIES	3,885.52	11/18/2016
TEXAS REACHOUT INC	686.00	11/18/2016
REDWOOD TOXICOLOGY LABORATORY	115.00	11/18/2016
LANGUAGE LINE SERVICES INC	221.87	11/18/2016
FUGRO CONSULTANTS INC	8,107.50	11/18/2016
CLIFFORD POWER SYSTEMS	7,347.96	11/18/2016
VERIZON WIRELESS SERVICES LLC	29.63	11/18/2016
VERIZON WIRELESS SERVICES LLC	613.97	11/18/2016
VERIZON WIRELESS SERVICES LLC	206.32	11/18/2016
VERIZON WIRELESS SERVICES LLC	683.90	11/18/2016
VERIZON WIRELESS SERVICES LLC	40.01	11/18/2016
VERIZON WIRELESS SERVICES LLC	102.92	11/18/2016
VERIZON WIRELESS SERVICES LLC	206.08	11/18/2016
VERIZON WIRELESS SERVICES LLC	397.55	11/18/2016
VERIZON WIRELESS SERVICES LLC	13,904.34	11/18/2016
VERIZON WIRELESS SERVICES LLC	835.78	11/18/2016
VERIZON WIRELESS SERVICES LLC	683.82	11/18/2016
VERIZON WIRELESS SERVICES LLC	189.95	11/18/2016
VERIZON WIRELESS SERVICES LLC	75.98	11/18/2016
VERIZON WIRELESS SERVICES LLC	277.87	11/18/2016
VERIZON WIRELESS SERVICES LLC	980.54	11/18/2016
VERIZON WIRELESS SERVICES LLC	9,915.39	11/18/2016
OAK HILL PRIMITIVE BAPTIST CHURCH	300.00	11/18/2016
TECHSMITH CORPORATION	103.90	11/18/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	278.10	11/18/2016
TEXAS WORKFORCE COMMISSION	1,500.00	11/18/2016
DAVIS, DARLA D	2,075.00	11/18/2016
MICROFRAME CORP	28.22	11/18/2016
GREEN MOUNTAIN ENERGY CO	322.43	11/18/2016
CITY OF AUSTIN	337,566.33	11/18/2016
JONES, MATTHEW B	2,950.00	11/18/2016
ALADDIN TEMP RITE LLC	2,287.75	11/18/2016
DOWNING JR, EDWARD K	875.00	11/18/2016
EYE PHYSICIANS OF AUSTIN	1,723.85	11/18/2016
HEWLETT, EDWARD ROBERTSON	658.00	11/18/2016
BERKEL, SUE	100.00	11/18/2016
AAA FIRE AND SAFETY EQUIPMENT CO	1,000.00	11/18/2016
HOOKS, SHANNON	575.00	11/18/2016
CONGRESS AVENUE BAPTIST CHURCH	450.00	11/18/2016
THE UNIVERSITY OF TEXAS AT AUSTIN	7,107.00	11/18/2016
CASTILLO, SUSANA I	3,960.00	11/18/2016
HILDRETH, ALBERT DUKE	1,800.00	11/18/2016
INDIGENT HEALTHCARE SOLUTIONS LTD	1,014.00	11/18/2016
HOUSING AUTHORITY OF THE CITY OF	788.70	11/18/2016
AT&T MOBILITY II LLC	1,539.71	11/18/2016
CHILDRENS PROTECTIVE ASSISTANCE INC	370.00	11/18/2016
ACOSTA, SYLVIA	1,950.00	11/18/2016

JMP INTERESTS LTD	741.00	11/18/2016
MOORE MEDICAL LLC	925.37	11/18/2016
BURROWS, MAUREEN	1,400.00	11/18/2016
IDENTISYS INC	1,990.00	11/18/2016
SPEAKWRITE LLC	43.72	11/18/2016
GUADARRAMA, LINDA	775.00	11/18/2016
URRUTIA, JOHNNY J	475.00	11/18/2016
AMERICAN DATABANK LLC	789.25	11/18/2016
CREATIVE INDUSTRIES INC	2,650.00	11/18/2016
EXECUTIVE INVESTIGATIONS LLC	2,025.00	11/18/2016
RZ COMMUNICATIONS	600.00	11/18/2016
PRECISION MICROGRAPHICS AND IMAGING	14.60	11/18/2016
THE SOURCE FOR PUBLICDATA LP	500.00	11/18/2016
LEVAY, STEPHEN	832.50	11/18/2016
INTERNATIONAL BUILDING SERVICES	2,936.00	11/18/2016
PAPE DAWSON CONSULTING ENGINEERS, I	3,459.55	11/18/2016
RI/RMT ACQUISITION LTD	127.02	11/18/2016
THE UROLOGY TEAM PA	98.98	11/18/2016
AUSTIN NEUROPSYCHOLOGY PLLC	1,900.00	11/18/2016
ARCHER, LOWELL MICHAEL	600.00	11/18/2016
CAD SUPPLIES SPECIALTY INC	144.88	11/18/2016
G4 SPATIAL TECHNOLOGIES	2,029.90	11/18/2016
LITERACY COALITION OF CENTRAL TEXAS	15,247.21	11/18/2016
WILLIAMS, STEPHANIE VARGAS	418.00	11/18/2016
MAXIM HEALTHCARE SERVICES INC	2,498.50	11/18/2016
HUNTER, CANDACE E	300.00	11/18/2016
CAREFUSION 303 INC	1,004.17	11/18/2016
UROLOGY AUSTIN PLLC	417.07	11/18/2016
FRESHPOINT SOUTH TEXAS LP	821.67	11/18/2016
AUS TEX TOWING & RECOVERY LLC	175.00	11/18/2016
AVILES AND GABES WRECKER INC	240.00	11/18/2016
MILHOAN, VIRGINIA	343.00	11/18/2016
TRAVIS COUNTY MUD NO 2	154.15	11/18/2016
FARRELLY, AMBER D	225.00	11/18/2016
HARRON, ERIC JOSEPH	1,000.00	11/18/2016
ONION CREEK HOUSING PARTNERS LTD	113.40	11/18/2016
RAMIREZ, CONNIE JO	288.50	11/18/2016
LIECK, HELEN	310.00	11/18/2016
LJA ENGINEERING, INC	109,248.32	11/18/2016
MORALES, NOVERT A	550.00	11/18/2016
GUARDIAN INDUSTRIAL SUPPLY LLC	177.93	11/18/2016
CJ HENSCH AND ASSOCIATES INC	1,330.00	11/18/2016
PRUST, GARY E	600.00	11/18/2016
STR CONSTRUCTORS LTD	297,766.15	11/18/2016
INTERNAL CONTROL SYSTEMS	350.00	11/18/2016
CAYMAN CHEMICAL COMPANY INC	320.00	11/18/2016
PREMIER ANIMAL HOSPITAL	652.80	11/18/2016

NICHOLS, ROGER M	775.00	11/18/2016
RIDGE, BENNY C	569.00	11/18/2016
MEDEARIS, CHARLES	275.00	11/18/2016
TOSHIBA BUSINESS SOLUTIONS	294.44	11/18/2016
TRI-COUNTY CLINICAL	162.31	11/18/2016
RANDY HAMILTON INC	1,897.00	11/18/2016
MONTGOMERY COUNTY	475.00	11/18/2016
MILLER IV, CASSIUS O	569.00	11/18/2016
ALEXANDRA,CHRISTINA	750.00	11/18/2016
OCHOA, TANYA M	675.00	11/18/2016
HUNSBERGER, DENNIS RICHARD	550.00	11/18/2016
CARTER, ANDREA CHRISTINE	1,485.00	11/18/2016
TOMASINO DDS PA, CESAR E	195.00	11/18/2016
T MOBILE	40.29	11/18/2016
CENTRAL TX COMMUNITY HEALTH CENTERS	334.37	11/18/2016
NORMAN, DOTTIE B	167.00	11/18/2016
INSTITUTE FOR SUPPLY MANAGEMENT	380.00	11/18/2016
CHANDLER, MICHAEL STEVEN	700.00	11/18/2016
SHOEMAKER, JESSE RYAN	325.00	11/18/2016
RUEDA, FLORENCIA	625.00	11/18/2016
HILL COUNTRY CONCRETE AND MASONRY	8,712.00	11/18/2016
PRESIDIO NETWORKED SOLUTIONS INC	86,923.44	11/18/2016
ROSE MD PLLC, HARRIS S	286.82	11/18/2016
PRINTMPRO LTD	76.00	11/18/2016
KNIGHT, JEFFREY	1,475.00	11/18/2016
COVERT CHEVROLET BASTROP	875.00	11/18/2016
RODZINA INDUSTRIES	90.60	11/18/2016
COVERT FORD INC	3,000.00	11/18/2016
RIATA FORD LTD	2,784.32	11/18/2016
DRUG IMPAIRMENT DETECTION SERVICES	300.00	11/18/2016
THOMAS CREATIVE APPAREL INC	125.00	11/18/2016
South Central Planning and Developm	6,859.14	11/18/2016
Emergency Pet care of Round Rock, P	186.99	11/18/2016
ARA ST DAVIDS IMAGING LP	185.51	11/18/2016
ZOLL MEDICAL CORP	312.00	11/18/2016
United Healthcare Services Inc	51,429.11	11/18/2016
GLOBAL MAIL INC	1,982.65	11/18/2016
Fox, Mykal Jarrett	825.00	11/18/2016
Antonio, Juan Valerio	1,750.00	11/18/2016
NEOS CONSULTING GROUP LLC	6,720.00	11/18/2016
GARDA CL SOUTHEST INC CO 130	11,689.00	11/18/2016
TEXAS RETINA INSTITUTE PA	72.20	11/18/2016
THE BRANDT COMPANY LLC	7,712.44	11/18/2016
COVERT AUTO INC	1,870.55	11/18/2016
Golf Connections, LLC	1,730.45	11/18/2016
ARNOLD OIL COMPANY OF AUSTIN LP	6,525.73	11/18/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	5,692.46	11/18/2016

CHEROKEE COUNTY	422.00	11/18/2016
CAROLINA BIOLOGICAL SUPPLY COMPANY	99.20	11/18/2016
APEX SYSTEMS	18,700.00	11/18/2016
911 Security Cameras, Inc	850.00	11/18/2016
MIGL JR, JOHN J	569.00	11/18/2016
VILLAGES OF SHADY HOLLOW OA INC	75.00	11/18/2016
TREATMENT INNOVATIONS	73.01	11/18/2016
MORRISON SUPPLY COMPANY	353.13	11/18/2016
INOCA HOLDCO II LLC	605.95	11/18/2016
HILL COUNTRY FENCE INC	9,160.00	11/18/2016
INFLEXXION INC	26,932.50	11/18/2016
PARADISE OAKS ICG LLC	418.00	11/18/2016
AUSTIN KIDNEY ASSOCIATES PA	46.73	11/18/2016
NAME INC	420.00	11/18/2016
CORNERSTONE INSTITUTIONAL LLC	405.00	11/18/2016
TURRO, STEVE	700.00	11/18/2016
BIMBO BAKERIES USA INC	5,456.11	11/18/2016
YORK, LAURIE LYNN	450.00	11/18/2016
SPOK INC	3,082.64	11/18/2016
EWALD KUBOTA INC	4,204.46	11/18/2016
KLEINFELDER INC	7,062.88	11/18/2016
BRISTOL SQUARE IT LLC	521.05	11/18/2016
BLEVINS INC	420.67	11/18/2016
AUSTIN CRIMINAL DEFENSE LAWYERS	1,370.00	11/18/2016
MP ACQUISITION LLC	299.45	11/18/2016
Prudent Opiate Practices & Psych Se	1,510.00	11/18/2016
ADK Environmental, Inc.	26,681.48	11/18/2016
THE WHITLEY GROUP LLC	4,677.00	11/18/2016
MOREL, THUY-NHI D	450.00	11/18/2016
CGL RICCI GREENE DESIGN LLC	46,601.00	11/18/2016
XIE, WENDY	387.00	11/18/2016
Pest Management Inc	125.00	11/18/2016
ELIZABETH CHRIST LANGFORD	2,650.00	11/18/2016
MUSCO CORPORATION	2,195.00	11/18/2016
MONIQUE, CHARLES	658.00	11/18/2016
ALLEGIANCE POWER SYSTEMS INC	7,003.15	11/18/2016
ROUND MOUNTAIN HISTORICAL SOCIETY I	150.00	11/18/2016
HERRERA-GARZA, EVANGELINA	1,434.00	11/18/2016
MCKESSON MEDICAL SURGICAL INC.	117.96	11/18/2016
BURNHAM, DAVID	343.00	11/18/2016
KADIRHAN, JANE DENIZ	275.00	11/18/2016
JOHN MATTHEW FABIAN, PSYD, JD, LLC	5,200.00	11/18/2016
BINSWANGER HOLDING CORPORATION	395.45	11/18/2016
CARING CONNECTIONS LLC	1,625.00	11/18/2016
DE LA VINA, JOHN NICHOLAS	375.00	11/18/2016
MARTIN, HARLEY	175.00	11/18/2016
OXFORD HOUSE RANDALL	343.00	11/18/2016

ViaWest, Inc.	18,854.00	11/18/2016
TEXAS DECON LLC	140.00	11/18/2016
Varidesk, LLC	555.00	11/18/2016
AUSTIN AEROSPACE, LLC	90.00	11/18/2016
GREATLAND CORPORATION	1,983.30	11/18/2016
GULF STATES DISTRIBUTORS, INC.	890.00	11/18/2016
EDS VENTURES LLC	80.00	11/18/2016
LDTH THE LEAF GRUP LLC	343.00	11/18/2016
David E Harvey Builders, Inc.	986,354.61	11/18/2016
SUMMER L BENFORD	825.00	11/18/2016
A.M.D.T., LLC	187.00	11/18/2016
HILAND DAIRY FOODS COMPANY, LLC	7,956.00	11/18/2016
PRELUDE SYSTEMS INC	15,000.00	11/18/2016
BAHR, REBECCA	418.00	11/18/2016
WASTEWATER TRANSPORT SERVICES LLC	6,123.00	11/18/2016
BUMPERACTIVE.COM	704.64	11/18/2016
National Council on Crime and Delin	23,570.00	11/18/2016
Brymer Communications Services	26,640.00	11/18/2016
HAYS, LEAH C	164.00	11/18/2016
BRACKENRIDGE/CHILDRENS	3,526.56	11/18/2016
ISIMULATE, LLC	7,490.00	11/18/2016
BELMONT INSTRUMENT CORPORATION	5,691.24	11/18/2016
AUSTIN OCULOPLASTICS, PLLC	79.62	11/18/2016
TRIPLE J JACKPOT	110.00	11/18/2016
PAIN CARE PHYSICIANS	217.56	11/18/2016
HEES, KERMIT	1,033.26	11/18/2016
DERRICK FLINT, MD, DDS, PLLC	341.23	11/18/2016
SITEIMPROVE, INC.	4,363.98	11/18/2016
LONGHORN EMERGENCY MEDICAL ASSOCIAT	204.91	11/18/2016
OXFORD HOUSE LONGHORN	343.00	11/18/2016
CLEVELAND, TRINA	500.00	11/18/2016
ESTITMAR ENTERPRISES LLC	418.00	11/18/2016
BASELINE INC.	99.00	11/18/2016
POK-E-JO'S SMOKEHOUSE, INC	1,725.00	11/18/2016
PALMER, JON ERIK	5,073.75	11/18/2016
WILLIAMS, BRYAN	160.00	11/18/2016
MCHUGH, MCKAYLA ANN	2,082.00	11/18/2016
PREECE JR., RICHARD C	175.00	11/18/2016
TURNER, CARRI	40,000.00	11/18/2016
GOVDELIVERY INC	2,700.00	11/18/2016
GRANT, DAVID	406.00	11/18/2016
THE CEI GROUP, INC.	1,612.65	11/18/2016
DEATS DURST & OWEN, PLLC	10,000.00	11/18/2016
MACA TO ENTERPRISES INC.	141.00	11/18/2016
OLIVER, DORIS	132.05	11/18/2016
AUSTIN ENERGY	407,744.38	11/18/2016
TXU ENERGY	12,945.01	11/18/2016

CITY OF PFLUGERVILLE	116.33	11/18/2016
TRAVIS COUNTY DISTRICT ATTORNEY	43.04	11/18/2016
CHILDRENS RIGHTS CLINIC	3,621.93	11/18/2016
CITY OF AUSTIN INDIGENT PAYMENTS	29,505.31	11/18/2016
TEXAS STATE BOARD OF SOCIAL	50.00	11/18/2016
BANK OF AMERICA NA	912.00	11/18/2016
TRAILS AT THE PARK	569.00	11/18/2016
SETON MEDICAL CENTER AUSTIN	126.78	11/18/2016
HYATT REGENCY SAN ANTONIO	347.92	11/18/2016
UNIVERSITY MEDICAL CENTER	30,405.16	11/18/2016
PENBROOK CLUB APARTMENTS	343.00	11/18/2016
ST DAVIDS SAUS MED CTR	126.18	11/18/2016
EMERGENCY MEDICAL GROUP	98.98	11/18/2016
SOUTHWEST TRAILS APARTMENTS	418.00	11/18/2016
PULMONARY CRITICAL CARE CONSULTANTS	297.87	11/18/2016
BAINBRIDGE VILLAS	569.00	11/18/2016
JIMMY JOHNS	149.05	11/18/2016
HARRIS BRANCH APARTMENTS	569.00	11/18/2016
STARTEX POWER	74.38	11/18/2016
OAK CREEK APARTMENTS	881.00	11/18/2016
ENTERPRISE CAR SALES	236.29	11/18/2016
BRIGHTER DAY RESIDENTIAL SERVICES	343.00	11/18/2016
BAILEY SQUARE SURGERY CENTER	1,302.79	11/18/2016
NWP SERVICES CORP	230.00	11/18/2016
AMERICAN ACADEMY OF FAMILY	790.00	11/18/2016
AMBIT ENERGY	113.66	11/18/2016
MYFILERUNNER ACCOUNTING TEAM	7.24	11/18/2016
AT&T	5,325.49	11/18/2016
WILBARGER CREEK 1	115.00	11/18/2016
RELIANT ENERGY	58.91	11/18/2016
ENTRUST ENERGY	148.66	11/18/2016
NATIONAL FORUM FOR BLACK PUBLIC ADM	225.00	11/18/2016
TEXAS GAS SERVICE	15.00	11/18/2016
SETON SOUTHWEST HOSPITAL	70.77	11/18/2016
TEXAS STATE BOARD OF EXAMINERS	50.00	11/18/2016
CHARLES MAUND TOYOTA	3,000.00	11/18/2016
AUTONATION TOYOTA SOUTH AUSTIN,SCIO	3,000.00	11/18/2016
CONSERVICE ENERGY LLC	167.32	11/18/2016
AUSTIN SUITES HOTEL	686.00	11/18/2016
AMIGO ENERGY	81.88	11/18/2016
ROUND ROCK MEDICAL CENTER	3,511.43	11/18/2016
WILDFLOWER TERRACE APARTMENTS	383.69	11/18/2016
PUBLICDATA.COM	250.00	11/18/2016
PARK AT SUMMERS GROVE	230.00	11/18/2016
WILSHIRE WEST APARTMENTS	269.21	11/18/2016
COUNTRY CLUB CREEK APARTMENTS	659.00	11/18/2016
TEXAS COMMUNITY PROPANE LTD-HAMILTO	54.04	11/18/2016

TRICOUNTY PRACTICE ASSOCIATION	8,463.23	11/18/2016
DIRECT PROPANE SERVICES	115.00	11/18/2016
SETON ADULT INPATIENT MEDICAL SERVI	2,764.20	11/18/2016
TEXAS GAS SERVICE	1,535.00	11/18/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	4,584.33	11/18/2016
EUDAIMONIA HOMES	686.00	11/18/2016
ENTERPRISE RENT A CAR TOLLS	7.69	11/18/2016
LA FONDA ON THE PLAZA	576.55	11/18/2016
AT&T	89.15	11/18/2016
STREAM ENERGY	75.62	11/18/2016
ACDLA	150.00	11/18/2016
ARBOR TERRACE APARTMENTS	638.00	11/18/2016
TRAILS AT VINTAGE CREEK APARTMENTS	569.00	11/18/2016
AUSTIN DRIVING SCHOOL	370.00	11/18/2016
LANTANA TRACE APTS	418.00	11/18/2016
THE GUIDING LIGHT SOBER HOMES	686.00	11/18/2016
GIVENS COURT REPORTING	1,560.00	11/18/2016
VIDA APARTMENT HOMES	418.00	11/18/2016
STERLING VILLAGE APARTMENTS	343.00	11/18/2016
HOMESTEAD OAKS APARTMENTS	452.00	11/18/2016
ANGEL SECURITY & INVESTIGATIONS	3,764.25	11/18/2016
SCHLOTZSKY'S	166.77	11/18/2016
TRIPLE CROWN 2 APARTMENTS	418.00	11/18/2016
TIME WARNER CABLE	47.65	11/18/2016
O'CONNOR'S	160.00	11/18/2016
USAA SUBROGATION DEPT	5,444.79	11/18/2016
PADDOCK AT NORWOOD	418.00	11/18/2016
HERITAGE POINTE	809.85	11/18/2016
AVESTA AGAVE FALLS	482.06	11/18/2016
PARK PROPERTY MANAGEMENT, INC	92.00	11/18/2016
US LEGAL SUPPORT INC	167.00	11/18/2016
OLIVER, MARILU	99.00	11/18/2016
TEXAS DEPARTMENT OF MOTOR VEHICLES	20.50	11/18/2016
NAPSA	260.00	11/18/2016
PSYCH ET AL, PLLC	550.00	11/18/2016
CMP MANAGEMENT	765.00	11/18/2016
CONNECTION	599.00	11/18/2016
One Time Vendor	128.92	11/18/2016
One Time Vendor	137.12	11/18/2016
One Time Vendor	5.00	11/18/2016
One Time Vendor	300.00	11/18/2016
ENTERPRISE HOLDING INC	302.23	11/18/2016
CIGNA LINA	254,813.82	11/18/2016
ASSURANT EMPLOYEE BENEFITS	151,529.80	11/18/2016
DAVIS VISION INC	12,333.47	11/18/2016
EMPOWER RETIREMENT	223,345.45	11/28/2016
CARLOS BAZAN LOPEZ	145.35	11/28/2016

BRENDA P KENNEDY	52.38	11/28/2016
RANDALL A GRAEF	260.82	11/28/2016
ETTA M JARMON	1,000.00	11/28/2016
DAVID A ESCAMILLA	972.50	11/28/2016
BRUCE J ELFANT	465.44	11/28/2016
JOHN W SMITH	40.20	11/28/2016
IRMA G GUERRERO	37.80	11/28/2016
DOLORES O CARTER	211.32	11/28/2016
NANCY SANDERS SNYDER	148.98	11/28/2016
IRMA DELEON	10.80	11/28/2016
SHAWN D BARRINGTON	9.18	11/28/2016
MARIA GUADALUPE MARTINEZ	41.04	11/28/2016
SANDRA G SAUCEDO	91.26	11/28/2016
PATRICIA B GARCIA-TREVINO	148.98	11/28/2016
DENISE R LOZANO	145.35	11/28/2016
LISA ANN MCCORMICK	15.02	11/28/2016
MIRTHA LUDIVINA MENDOZA	1,000.00	11/28/2016
JAMES DOUGLAS ROLLINS	66.96	11/28/2016
SARAH GUZMAN MARTINEZ	35.10	11/28/2016
KEITH EDWARD RAWLINGS	76.94	11/28/2016
DARRYL LAMONT HARRISON	148.98	11/28/2016
MELISSA ANNE UNTERSEHER	1,000.00	11/28/2016
KAREN ELIZABETH DOANE	1,000.00	11/28/2016
MARTIN EDWARD DELEON	1,000.00	11/28/2016
JULIA ANNE MOSS	68.04	11/28/2016
PATRICK DUANE KELLY	1,000.00	11/28/2016
LESLIE L CURRY	1,000.00	11/28/2016
RAYMOND GLENN YOUNG	1,000.00	11/28/2016
PAULETTE LA'FAYE TYSON	22.68	11/28/2016
AMAECI VIRGINUS NWOGU	1,000.00	11/28/2016
CLIVE RONALD BLACKMAN	148.98	11/28/2016
ENRIQUE M BARROSO	205.00	11/28/2016
JULIE M VASQUEZ-MARTINEZ	20.52	11/28/2016
GWENDOLYN DENISE DOYLE	417.08	11/28/2016
MICHAEL CHARLES BRUNER	465.60	11/28/2016
LAURA R MAYFIELD	1,000.00	11/28/2016
DALE EDWARD MULTER	145.35	11/28/2016
ERICK DONELL WRIGHT	41.04	11/28/2016
MELANIE LYNN PETERSON-KNUEPPE	1,000.00	11/28/2016
DENNIS WARNER MILLER	237.68	11/28/2016
DENNIS W JONES	123.12	11/28/2016
MELANIE T DESLATTE	112.86	11/28/2016
DAVY GLEN DUNCAN	207.90	11/28/2016
LETICIA YBARRA PUENTE	1,000.00	11/28/2016
ANGELA Y JOHNSON	123.12	11/28/2016
ELIZABETH ANA MEDINA	1,000.00	11/28/2016
VICKI PADILLA	1,000.00	11/28/2016

TIFFANIE CHANTE BERRY-JOHNSON	197.19	11/28/2016
CHRISPEN DELEON	306.52	11/28/2016
CARL W CHAMBLISS	41.04	11/28/2016
DEBORAH E BRITTON	57.24	11/28/2016
TIFFANY D SEWARD	90.72	11/28/2016
SALVADOR M VELAZQUEZ	290.14	11/28/2016
MICHELLE DENISE TATE	92.34	11/28/2016
CONNIE DARLENE JUSTICE	238.68	11/28/2016
TRICIA JOY CASSADY	295.92	11/28/2016
FRANCISCO ALFONZO VILLARREAL	134.36	11/28/2016
NICCOLI GENAE RILEY	378.50	11/28/2016
MELISSA SOLIS	409.60	11/28/2016
ETOISE T MCDONALD	1,000.00	11/28/2016
KRYSTAL MULLER	1,000.00	11/28/2016
DELORIS DAVIS	1,000.00	11/28/2016
TYSON L HOLLYFIELD	1,000.00	11/28/2016
DENISE BRITTNEY ROSAS	41.04	11/28/2016
RANDY EDWARD SANCHEZ	41.04	11/28/2016
KRISTIN K MACKAY	99.36	11/28/2016
TYLER J HEMPHILL	625.60	11/28/2016
BRENT ALAN BURKHART	1,000.00	11/28/2016
ANDREW R BENFORD	1,000.00	11/28/2016
KIMBERLY A WILLIAMS	120.00	11/28/2016
JUANITA JACKSON	26.46	11/28/2016
TRAVIS NEWTON LEE	204.77	11/28/2016
VIRGINIA A MARTINEZ	148.98	11/28/2016
PAMELA PAZ	409.60	11/28/2016
SUSAN BECK ZAVALA	41.04	11/28/2016
KAITANYA L BUSH	204.80	11/28/2016
TERI LYNN SEGAL	891.08	11/28/2016
CHARMAINE ADELE NICHOLS	102.00	11/28/2016
MICHAEL G SHIRLEY	1,000.00	11/28/2016
KAREN R SAGE	52.38	11/28/2016
CORY J HILL	1,000.00	11/28/2016
MELLANIE L MICKELSON	548.10	11/28/2016
TAMERA M BROWN	1,000.00	11/28/2016
JULIA M SUBERVI	306.52	11/28/2016
CHARLES ANDREW LANTERMAN	145.35	11/28/2016
SCOTT RICHARD LAMBERT	305.40	11/28/2016
MARY D CHAGOLLA	103.14	11/28/2016
MICHAEL NOAH GALLARDO	168.48	11/28/2016
VERONICA RUIZ	41.04	11/28/2016
DAWN DENISE TANNOUS	37.80	11/28/2016
CHASITY RENE CASTANEDA	1,000.00	11/28/2016
BRANDY L CHURCHWELL	250.00	11/28/2016
VANESSA LEE SHAW	82.08	11/28/2016
MARY JANE RYAN	204.80	11/28/2016

JANICE L HILL	19.44	11/28/2016
ANALISA REYES-SERRANO	204.80	11/28/2016
CYNTHIA J KORTAN	197.19	11/28/2016
CAROLYN ROBERSON SORRELLS	23.76	11/28/2016
JOLENE L GRAJCZYK	213.00	11/28/2016
MARGARET A GARZA	96.12	11/28/2016
JENIFFER GARCIA BARRERA	62.10	11/28/2016
DAVID ALAN TOSH	1,000.00	11/28/2016
JUSTIN M BUTLER	312.80	11/28/2016
JONATHAN B HAYNIE	1,000.00	11/28/2016
DAPHNE RICHARDS	406.08	11/28/2016
CAROLINE L CORDERO	112.32	11/28/2016
APRIL A KNAPEK	1,000.00	11/28/2016
VERONICA LEA CHIDESTER	115.56	11/28/2016
IRIS SUDDABY	1,000.00	11/28/2016
TARA L CARMEAN	38.88	11/28/2016
CATHERINE C MASTROSIMONE	1,000.00	11/28/2016
VANESSA A FAJARDO	312.81	11/28/2016
MARGARET D LEDYARD	350.07	11/28/2016
PHILIP DAVID WAHLBERG	52.38	11/28/2016
JUSTIN TAYLOR SAMS	1,000.00	11/28/2016
BOBBY GUTIERREZ	145.35	11/28/2016
JUSTIN GRANT WESTLUND	210.06	11/28/2016
ASHLEY DE LA ROSA MORALES	307.20	11/28/2016
REBEKAH MATA-LASKY	82.08	11/28/2016
ABBEY ELIZABETH BENOLD	312.80	11/28/2016
ALLISIA MARIE GASKAMP	204.77	11/28/2016
WILLIAM THOMAS SEELY	585.60	11/28/2016
BRENDA JOHNSON	1,000.00	11/28/2016
MICHELLE AYALA	163.21	11/28/2016
JENNIFER CATHRYN BALLARD	244.80	11/28/2016
MATTHEW RICHARD FLORES	601.60	11/28/2016
JUNIOR J JOHNSON	1,000.00	11/28/2016
KIMBERLY ANN HORN MCCONNELL	37.80	11/28/2016
RONALD CINTRON	45.36	11/28/2016
CRISTAL OFELIA OLIVA	625.60	11/28/2016
KIRSTEN E SIEGFRIED	182.52	11/28/2016
JOSEPH CONRAD HINOJOSA	790.40	11/28/2016
JESSICA SANCHEZ GUTIERREZ	295.00	11/28/2016
FRANCES AUDREY SHELBY	1,000.00	11/28/2016
CHARLES EDWARD MILLER	167.40	11/28/2016
VELVA LASHA PRICE	315.96	11/28/2016
JUANITA MORONES	41.04	11/28/2016
GUS JAMES STRAUSS	206.48	11/28/2016
CHARLES RUFUS RAMSAY	97.20	11/28/2016
MONICA L NOYOLA	30.24	11/28/2016
MICHAEL GORDON FARRELL	58.32	11/28/2016

MILKA MORAA NYANDUSI	1,000.00	11/28/2016
CELESTE KIM MEDRANO	119.20	11/28/2016
REGINALD EUGENE BENNETT	1,000.00	11/28/2016
MYRA JANNINE STODDARD	332.64	11/28/2016
SELENE V CRUZ LARA	204.80	11/28/2016
MARIA ELENA ALBA	1,000.00	11/28/2016
ALEXIS NICOLE GARZA	328.32	11/28/2016
DOUGLAS SCOTT MISENHEIMER	1,000.00	11/28/2016
THEOLA DARLENE BANKS	11.88	11/28/2016
ANA CAROLINA OCHOA	890.67	11/28/2016
LAURA TORRES	1,000.00	11/28/2016
HILDA VERONICA MARTINEZ	295.00	11/28/2016
ANTHONY MARCEL OLABARRIETA	1,000.00	11/28/2016
JENNIFER LAUREN BENNETT REUMUTH	315.00	11/28/2016
CRYSTLYN DUNN MROZCZENSKI	1,000.00	11/28/2016
ERIC JEE HO YOON	59.40	11/28/2016
RICARDO LUNA BARCELO	148.98	11/28/2016
VANORDA DELICE PURVEY RICHARDSON	148.98	11/28/2016
STEPHANIE MARIE CALDERON	22.68	11/28/2016
JOHANNA K ARENDT	54.00	11/28/2016
KIMBERLY LAUREN DONOGHUE	52.38	11/28/2016
DEBRA ANN SCOTT	664.70	11/28/2016
MIGUEL ANGEL CAMPOS	82.08	11/28/2016
DELL MARKETING L P	53,210.83	11/28/2016
OFFICE DEPOT BUSINESS SERVICES	11,147.48	11/28/2016
WW GRAINGER INC	22,512.83	11/28/2016
WATTS EQUIPMENT INC	1,922.68	11/28/2016
CAPITOL BEARING SERVICE INC	210.60	11/28/2016
EVINS PERSONNEL CONSULTANTS INC	1,082.04	11/28/2016
MATERA PAPER CO INC	701.64	11/28/2016
MAGNUM CUSTOM TRAILER MANUFACTURING	248.80	11/28/2016
MILLER UNIFORMS AND EMBLEMS INC	8,997.54	11/28/2016
AFMA INC	537.63	11/28/2016
GULF COAST PAPER CO	6,427.41	11/28/2016
ESPERSEN, RAYMOND M	1,100.00	11/28/2016
GRASSBAUGH, DAVID M	2,025.00	11/28/2016
HILL, ANDRIA	450.00	11/28/2016
WESTENHOVER, JOHN MARK	1,150.00	11/28/2016
SPENCER, SUZANNE	550.00	11/28/2016
BOB BARKER CO INC	631.80	11/28/2016
HASTINGS COMMUNICATION SERVICES INC	228.00	11/28/2016
SETTLEMENT CLUB	150.00	11/28/2016
GOODWILL INDUSTRIES OF CENTRAL TX	3,587.00	11/28/2016
BARTOS, DON KEITH	1,200.00	11/28/2016
FUTCH JR, JOE	600.00	11/28/2016
IVY, FRANK T	3,025.00	11/28/2016
PITTS, STEPHEN	1,200.00	11/28/2016

SANDERS, SYLVIA G	2,275.00	11/28/2016
ELSIE F CRAVEN PC	325.00	11/28/2016
STARK, JOHN NATHAN	700.00	11/28/2016
BUITRON, OSCAR	1,025.00	11/28/2016
PATHMARK TRAFFIC PRODUCTS OF	420.00	11/28/2016
BUTLER, JOHN STILLMAN	600.00	11/28/2016
MARTINEZ, GILBERT	1,550.00	11/28/2016
MACHADO, ALBERT	1,250.00	11/28/2016
EASY ACCESS INC	2,400.00	11/28/2016
SOUTH AUSTIN MARKET PLACE	343.00	11/28/2016
RELX INC	7,343.00	11/28/2016
CALHOUN, ALEXANDER L	1,100.00	11/28/2016
ANSCHUTZ, KENT C	1,475.00	11/28/2016
WEST PUBLISHING CORPORATION	6,537.75	11/28/2016
STOTT, LANCE	175.00	11/28/2016
DAVIS, PATRICIA S HEIL	1,575.00	11/28/2016
CAMPBELL, HOMER P	700.00	11/28/2016
AIRBUS HELICOPTERS INC	9,341.82	11/28/2016
AUSTIN TRAVIS COUNTY INTEGRAL CARE	7,142.50	11/28/2016
INDUSTRIAL ASPHALT LLC	414.70	11/28/2016
TRAVIS COUNTY DOMESTIC VIOLENCE &	4,276.48	11/28/2016
EASTER SEALS CENTRAL TEXAS, INC.	2,347.50	11/28/2016
SHEPHERD, ROBB WILLIAM	2,050.00	11/28/2016
R S EQUIPMENT COMPANY	130.00	11/28/2016
GALVIN PC, ROB	3,966.54	11/28/2016
CALL ONE INC	260.00	11/28/2016
CCH INCORPORATED	248.42	11/28/2016
SHAVER FOODS LLC	11,538.81	11/28/2016
HINDERER, CHERYL Y	5,051.66	11/28/2016
IZAGUIRRE, EDGAR	2,150.00	11/28/2016
HUNT JR, RUSSELL D	1,550.00	11/28/2016
KEMP JOBE, CONNIE	7,132.50	11/28/2016
AQUA TECH	75.00	11/28/2016
DUDLEY, TODD	275.00	11/28/2016
MAHONEY, TIM	334.50	11/28/2016
THE DEROSA CO INC	1,300.00	11/28/2016
STEARNS CONRAD AND SCHMIDT	4,779.39	11/28/2016
RAMIREZ, CARLOS	950.00	11/28/2016
ALVARENGA, SELENA M	175.00	11/28/2016
FREIGHTLINER OF AUSTIN	110.98	11/28/2016
G AND K SERVICES	5,596.45	11/28/2016
CDW GOVERNMENT INC	1,122.90	11/28/2016
MCDANIEL, AMANDA SUE	1,175.00	11/28/2016
HOFFMAN, RICHARD S	425.00	11/28/2016
QA CONSTRUCTION SERVICES INC	11,321.59	11/28/2016
KOETTER FIRE PROTECTION OF AUSTIN L	975.00	11/28/2016
GILLESPIE, MARK A	2,171.25	11/28/2016

CENTER FOR CHILD PROTECTION	9,362.43	11/28/2016
SALZER, KATHRYN	2,550.00	11/28/2016
BALLARD AND MULLOWNEY PC	650.00	11/28/2016
FLETCHER, ROBYNN L	1,516.50	11/28/2016
DATA PROJECTIONS INC	2,054.06	11/28/2016
NICHOLS, MATTHEW C	1,675.00	11/28/2016
AUCTOR CORPORATION	5,675.00	11/28/2016
SCHAEFER, CARLA JO	588.14	11/28/2016
BLOOMBERG FINANCE LP	6,270.00	11/28/2016
BENJAMIN FOODS LLC	6,138.00	11/28/2016
OREILLY AUTO PARTS	1,102.24	11/28/2016
REED, RICHARD DALE	1,750.00	11/28/2016
FACILITY SOLUTIONS GROUP INC	495.15	11/28/2016
LABATT FOOD SERVICE	3,922.02	11/28/2016
AMERISOURCEBERGEN DRUG CORPORATION	23,190.60	11/28/2016
WALCUTT, PAUL HOLT	275.00	11/28/2016
LALK, MARGARET	840.00	11/28/2016
HEART OF TEXAS BISCUIT INCORPORATED	4,940.00	11/28/2016
MCDONALD, ERIC	175.00	11/28/2016
STAPLES BUSINESS ADVANTAGE	13,786.38	11/28/2016
TEXAS SAN MARCOS TREATMENT CENTER	10,075.00	11/28/2016
TAB PRODUCTS CO LLC	3,660.80	11/28/2016
KNAUPE, GREGG W.	6,500.00	11/28/2016
MCCULLOUGH HEATING AND AIR	6,587.00	11/28/2016
MCCONNELL, BRIAN	700.00	11/28/2016
LABYRINTH SOLUTIONS INC	1,360.00	11/28/2016
JORGESON PITTMAN LLP	6,600.87	11/28/2016
LAW OFFICE OF ROBERT KEATES	100.00	11/28/2016
RED WING SHOE STORE BURNET	139.49	11/28/2016
DEL TORO, HECTOR	504.16	11/28/2016
MONTFORD, MELINDA	600.00	11/28/2016
DARTER, RENEE	2,530.50	11/28/2016
FLASHBACK DATA LLC	845.00	11/28/2016
DECISIVE SERVICES AND TECHNOLOGIES	168.00	11/28/2016
GARCIA, SALVADOR S	250.00	11/28/2016
KERCHER, MARGARET	825.00	11/28/2016
LIM, ERIC WEN-RAY	850.00	11/28/2016
MAYS, MICHELLE LEA	350.00	11/28/2016
WOODCOCK PC	275.00	11/28/2016
COMMERCIAL SECURITY INTEGRATION INC	3,115.00	11/28/2016
TEMPERATURE CONTROL SYSTEMS INC	653.00	11/28/2016
Young, Gabriella Cica	425.00	11/28/2016
FLUENCY INC	532.00	11/28/2016
Rodriquez, Alejandro	260.00	11/28/2016
RC DATA COMMUNICATION LLC	3,404.99	11/28/2016
RYLE, KATHRYN E	600.00	11/28/2016
Mitchell, William Raburn	800.00	11/28/2016

D & A Wire Rope, Inc	5,873.82	11/28/2016
WILLIAMS, NATHANIEL G	1,087.50	11/28/2016
ALBIZU, IRIS A.	60.00	11/28/2016
NEEDLES, TAMARA B	1,575.00	11/28/2016
ASPLUNDH TREE EXPERT CO	31,465.86	11/28/2016
Devlyn, Lorena	1,170.00	11/28/2016
GRAND JUNCTION NEWSPAPERS INC	7,339.04	11/28/2016
AIRGAS INC	472.42	11/28/2016
SONNY STEVEN WILKERSON JR	75.00	11/28/2016
WHITE, JANE O	390.00	11/28/2016
PINNACLE PETROLEUM INC	91,052.84	11/28/2016
KEITH, DONNA HALL	400.00	11/28/2016
SREENIVASAN, ERIN SHINN	2,675.00	11/28/2016
ANFOSSO, MARIA	130.00	11/28/2016
Etkin, Scott H.	200.00	11/28/2016
TURNER LAW PC, PHIL	1,000.00	11/28/2016
KUHN, JOHN C	1,150.00	11/28/2016
Harvest Christian Center San Marcos	500.00	11/28/2016
Texas Community Supervision Alterna	37,512.50	11/28/2016
CASEY, JAMES ANDREW	2,565.83	11/28/2016
SAUER, DORAN GEORGE	725.00	11/28/2016
WATSON, MICHAEL THOMAS	3,075.00	11/28/2016
LAW OFFICE OF NATALIE N FOWLER PLLC	495.00	11/28/2016
BOHR, JUDITH	735.00	11/28/2016
LEAL, MELISA YVONNE	1,146.75	11/28/2016
RIVER CITY PRODUCE CO., INC.	1,353.80	11/28/2016
GORSKI, JACKSON F.	425.00	11/28/2016
LEFKOWITZ, AMY	725.00	11/28/2016
CARTER, CLAIRE ROBERTSON	875.00	11/28/2016
GOPALAKRISHNA, VIDYA	2,662.50	11/28/2016
LEON, JOSE MIGUEL	870.00	11/28/2016
U. S. HEALTHWORKS MEDICAL GROUP TX	12,643.10	11/28/2016
JODY'S RENTALS INC.	680.00	11/28/2016
CARLOS GARCIA LAW PC	1,950.00	11/28/2016
DANIEL, ROBERT ALLEN	275.00	11/28/2016
COLLEY, LATOYA	75.00	11/28/2016
OLIVO, RICHARD A.	875.00	11/28/2016
THE LAW OFFICE OF KRISTA A CHACONA	2,750.00	11/28/2016
BOURQUE LAW FIRM	1,450.00	11/28/2016
MCNIECE, WILLIAM	400.00	11/28/2016
ATMOS ENERGY	38.62	11/28/2016
BARTLETT, TIFFANY CROUCH	3,210.20	11/28/2016
THOMSON REUTERS WEST	417.00	11/28/2016
LEON TRANSLATIONS	585.00	11/28/2016
CLEAR WORD INTERPRETING	393.75	11/28/2016
AUSTIN AMERICAN STATESMAN	116.99	11/28/2016
TRAVIS COUNTY TAX ASSESSOR	82.50	11/28/2016

United HealthCare Insurance Company	784,660.55	11/28/2016
CLIFFORD A BROWN	52.38	11/28/2016
TODD LAWRENCE OYLER	1,000.00	11/28/2016
ANITA M GRICE	1,000.00	11/28/2016
PAUL ANTHONY DELAROSA	18.36	11/28/2016
JANE BOWMAN KEENE	8.64	11/28/2016
MARY ANN DAVIS	23.76	11/28/2016
CAROLYN AUPPERLE	22.68	11/28/2016
MARY GUTIERREZ	18.36	11/28/2016
ABELARDO GUTIERREZ GUTIERREZ	18.36	11/28/2016
TERRENCE RAY WILT	198.72	11/28/2016
SUSAN SENDE COLE	352.08	11/28/2016
JOE CARROLL	74.22	11/28/2016
MADELENA JOHNSON	61.56	11/28/2016
JAMES L CARROLL	80.71	11/28/2016
MICHAEL J STATHEM	18.36	11/28/2016
MICHAEL J STEPHENS	30.19	11/28/2016
MARY HELEN LOPEZ	20.52	11/28/2016
ANN ELIZABETH KITCH	2.70	11/28/2016
XEROX CORPORATION	59,000.69	11/28/2016
AUSTIN TYPEWRITER AND COMPUTER INC	121.50	11/28/2016
HDR ENGINEERING INC	6.36	11/28/2016
POLLOCK INVESTMENTS INC	16,095.00	11/28/2016
MCEACHERN ENTERPRISES INC	3,344.19	11/28/2016
PATTISON AND SONS INC	12,464.21	11/28/2016
TOTAL UNIFORMS	347.90	11/28/2016
TEXAS CRUSHED STONE CO	2,922.31	11/28/2016
AQUA WATER SUPPLY CORP	49.15	11/28/2016
AUSTIN CUSTOM SCREENS	673.60	11/28/2016
GRAYBAR ELECTRIC CO INC	10,650.84	11/28/2016
CRISFORD, CARLA MARIA	50.00	11/28/2016
MARTINEZ, FERNANDO	850.00	11/28/2016
ROSEN, ERIC	650.00	11/28/2016
MORGAN, CHRISTOPHER P	100.00	11/28/2016
THORMANN JR, A RICHARD	600.00	11/28/2016
WISSER, EVA SUE	1,275.00	11/28/2016
FOX, BRUCE S	325.00	11/28/2016
CALLAHANS GENERAL STORE INC	92.20	11/28/2016
COTHRONS SAFE AND LOCK INC	41.10	11/28/2016
CAPITAL EXCAVATION COMPANY	451.29	11/28/2016
CENTRAL TEXAS FOOD BANK	361.05	11/28/2016
KING TEARS MORTUARY INC	906.86	11/28/2016
PEDERNALES ELECTRIC COOPERATIVE INC	2,581.95	11/28/2016
MANVILLE WATER SUPPLY CORP	94.64	11/28/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	713.55	11/28/2016
Federal Express Corporation	33.83	11/28/2016
GTS TECHNOLOGY SOLUTIONS, INC.	5,520.00	11/28/2016

LUTHERAN SOCIAL SERVICES	8,089.45	11/28/2016
DISPUTE RESOLUTION CENTER	37,734.50	11/28/2016
UNITED PARCEL SERVICE OF AMERICA	818.29	11/28/2016
MOTOROLA SOLUTIONS INC	94.00	11/28/2016
JONESTOWN WATER SUPPLY CORP	55.19	11/28/2016
ERNESTO B HERRERA	2,169.07	11/28/2016
GOVERNMENT FINANCE OFFICERS	970.00	11/28/2016
HENRY SCHEIN INC	10.98	11/28/2016
HENRY SCHEIN INC	126.66	11/28/2016
CITY OF LAGO VISTA	230.00	11/28/2016
TEXAS A&M AGRILIFE EXTENSION SERVIC	300.00	11/28/2016
JAMES PUBLISHING INC	401.00	11/28/2016
LARRY DOWLING AND ASSOCIATES PC	1,175.00	11/28/2016
HOME DEPOT U.S.A., INC.	79.00	11/28/2016
PETSMART INC	194.76	11/28/2016
PHIPPS PC, DREW	850.00	11/28/2016
RUSSELL, WADE H.	2,375.00	11/28/2016
COLLINS, RICHARD C	550.00	11/28/2016
GENEVA SCIENTIFIC INC	4,900.88	11/28/2016
VERITIV OPERATING COMPANY	9,881.25	11/28/2016
NATIONAL ASSOCIATION OF COUNTIES	400.00	11/28/2016
MALORIC SERVICES INC	574.00	11/28/2016
TEXAS INSTITUTE OF CONTINUING	545.00	11/28/2016
NESTLE WATERS NORTH AMERICA	521.34	11/28/2016
HART INTERCIVIC INC	19,045.00	11/28/2016
MEALS ON WHEELS AND MORE INC	53,354.22	11/28/2016
WEBER, TOM	625.00	11/28/2016
NORTHTOWN MUNICIPAL UTILITY	26.02	11/28/2016
MOBILE MINI I INC	344.23	11/28/2016
BARTON SPRINGS EDWARDS AQUIFER	100,000.00	11/28/2016
GONZALEZ, GUILLERMO JOSE	1,325.00	11/28/2016
FULL COMPASS SYSTEM	2,674.00	11/28/2016
SAWYER, JOE JAMES	600.00	11/28/2016
SPRINT SPECTRUM LP	2,536.57	11/28/2016
INTERNATIONAL CITY COUNTY	225.00	11/28/2016
COMAL COUNTY	5,540.80	11/28/2016
HALASZ, LESLIE J	275.00	11/28/2016
BROWNING, WILLIAM JACK	5,525.00	11/28/2016
HARRIS JR, ROBERT T	450.00	11/28/2016
NEOGEN CORP	4,115.64	11/28/2016
AUSTIN TRAVIS COUNTY INTEGRAL CARE	35,208.01	11/28/2016
LUSK AND EVANS	6,080.00	11/28/2016
EWING IRRIGATION	643.10	11/28/2016
KLOTZ ASSOCIATES INC	22.62	11/28/2016
QUILL CORPORATION	2,260.68	11/28/2016
LEE, KIMBERLY	2,797.50	11/28/2016
ROTHERMEL, DELLA M.	333.00	11/28/2016

JOHN GASPARINI INC	1,172.62	11/28/2016
KONICA MINOLTA BUSINESS SOLUTIONS	15,003.33	11/28/2016
ROBERT MADDEN INDUSTRIES LTD	497.66	11/28/2016
HULL SUPPLY CO INC	38.00	11/28/2016
HOLGATE, WILLARD GEORGE	275.00	11/28/2016
C ROBINSON REALTY SERVICES INC	569.00	11/28/2016
PAYAN, ARIEL M	225.00	11/28/2016
HOV SERVICES INC	906.96	11/28/2016
ICENHAUER RAMEREZ, LINDA	1,536.60	11/28/2016
UNITED REFRIGERATION INC	283.49	11/28/2016
TAYLOR, JOE F	1,400.00	11/28/2016
Lowes Home Centers Inc.	2,046.84	11/28/2016
INFORMATION MANAGEMENT SOLUTIONS LL	4,276.54	11/28/2016
INFORMATION MANAGEMENT SOLUTIONS LL	26.40	11/28/2016
EMR ELEVATOR INC	1,473.40	11/28/2016
CERDA, HECTOR	20.00	11/28/2016
SHI GOVERNMENT SOLUTIONS	11,071.60	11/28/2016
NATIONAL FOOD GROUP INC	3,871.52	11/28/2016
HVJ ASSOCIATES INC	23,806.00	11/28/2016
NEUBUS INC	6,139.91	11/28/2016
HAWKINS ASSOCIATES INC	5,616.00	11/28/2016
TXU ENERGY ASSISTANCE GROUP	367.19	11/28/2016
JOSEPH AND SAMMEL INC	235.40	11/28/2016
4 IMPRINT INC	544.67	11/28/2016
ROSS, MARILYN	115.00	11/28/2016
GRAPHIC ARTS INC	35.25	11/28/2016
LANGUAGE LINE SERVICES INC	1,165.20	11/28/2016
FUGRO CONSULTANTS INC	13,876.50	11/28/2016
VERIZON WIRELESS SERVICES LLC	1,405.63	11/28/2016
VERIZON WIRELESS SERVICES LLC	266.82	11/28/2016
VERIZON WIRELESS SERVICES LLC	676.74	11/28/2016
VERIZON WIRELESS SERVICES LLC	342.03	11/28/2016
AIR COMMUNICATIONS INC	609.75	11/28/2016
COLLEGE OF THE STATE BAR OF TEXAS	60.00	11/28/2016
COLLEGE OF THE STATE BAR OF TEXAS	60.00	11/28/2016
LIQUID ENVIRONMENTAL SOLUTIONS OF T	2,329.42	11/28/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	515.00	11/28/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	2,005.65	11/28/2016
TEXAS WORKFORCE COMMISSION	1,500.00	11/28/2016
DAVIS, DARLA D	1,125.00	11/28/2016
GREEN MOUNTAIN ENERGY CO	170.56	11/28/2016
CITY OF AUSTIN	1,341,932.00	11/28/2016
CITY OF AUSTIN	716.05	11/28/2016
PARKSIDE CROSSING	343.00	11/28/2016
JONES, MATTHEW B	3,555.00	11/28/2016
WERNER HILL OXFORD	343.00	11/28/2016
DOWNING JR, EDWARD K	1,100.00	11/28/2016

FARLEY, TULL	450.00	11/28/2016
MCDONALD JR, THAD	343.00	11/28/2016
MIMS, LISA	905.00	11/28/2016
ANEWENTRY INC	1,120.00	11/28/2016
BERKEL, SUE	550.00	11/28/2016
ELDRIDGE, CHANTAL M	5,725.00	11/28/2016
ME GENE JOHNSON GARAGE	2,399.03	11/28/2016
CMC STEEL FABRICATIORS INC	46.55	11/28/2016
HOOKS, SHANNON	175.00	11/28/2016
METRO AVIATION	47.00	11/28/2016
THE UNIVERSITY OF TEXAS AT AUSTIN	5,525.00	11/28/2016
CASTILLO, SUSANA I	1,447.50	11/28/2016
HOUSING AUTHORITY OF THE CITY OF	153.00	11/28/2016
AT&T MOBILITY II LLC	1,276.11	11/28/2016
MEDSAVERS INC	60.00	11/28/2016
PITNEY BOWES PRESORT SERVICES INC	20.31	11/28/2016
ACOSTA, SYLVIA	725.00	11/28/2016
MOORE MEDICAL LLC	550.05	11/28/2016
BURROWS, MAUREEN	1,050.00	11/28/2016
GUADARRAMA, LINDA	2,275.00	11/28/2016
URRUTIA, JOHNNY J	325.00	11/28/2016
GEORGIAN GROUP HOLDINGS	343.00	11/28/2016
OIL PURIFICATION SPECIALIST	2,250.00	11/28/2016
LEVAY, STEPHEN	1,432.50	11/28/2016
VFA INC	1,300.00	11/28/2016
VFA INC	1,300.00	11/28/2016
VFA INC	1,300.00	11/28/2016
INTERNATIONAL BUILDING SERVICES	1,200.00	11/28/2016
ONTIVEROS, ELOISA	475.00	11/28/2016
HOWDY HONDA	12,000.00	11/28/2016
SIRCHIE ACQUISITION COMPANY LLC	175.34	11/28/2016
PECK, MICHAEL JOHN	343.00	11/28/2016
WEIS, DANA LOUISE	600.00	11/28/2016
G4 SPATIAL TECHNOLOGIES	12.45	11/28/2016
MITEL TECHNOLOGIES INC	5,639.79	11/28/2016
METRO IRRIGATION SUPPLY CO	107.50	11/28/2016
CAMBRIDGE VILLAS LP	343.00	11/28/2016
THE TRADE GROUP-AUSTIN LLC	972.28	11/28/2016
MAXIM HEALTHCARE SERVICES INC	1,589.54	11/28/2016
SOCIETY OF AMERICAN ARCHIVISTS	206.00	11/28/2016
SMITH JR, ROBERT	343.00	11/28/2016
GENTRY, RICHARD	925.00	11/28/2016
HD SUPPLY WATERWORKS LTD	475.44	11/28/2016
HANDCUFF WAREHOUSE	87.92	11/28/2016
HARRON, ERIC JOSEPH	675.00	11/28/2016
ONION CREEK HOUSING PARTNERS LTD	658.00	11/28/2016
STANLEY CONSULTANTS INC	1,598.00	11/28/2016

LJA ENGINEERING, INC	32.65	11/28/2016
KRUGER, SUE	418.00	11/28/2016
BARBEE, WAYNE A	418.00	11/28/2016
WORTHINGTON DIRECT HOLDINGS	99.82	11/28/2016
PRUST, GARY E	325.00	11/28/2016
TOSHIBA BUSINESS SOLUTIONS	175.54	11/28/2016
TRAVIS COUNTY ESD 11	12,384.44	11/28/2016
HUNSBERGER, DENNIS RICHARD	450.00	11/28/2016
CARTER, ANDREA CHRISTINE	540.00	11/28/2016
SXSW INC	3,075.00	11/28/2016
MAXIMUM SOLUTIONS INC	6,300.00	11/28/2016
ADVANCED FILTRATION PRODUCTS LLC	12,030.21	11/28/2016
COLLINS, STEFANIE DENISE	1,325.00	11/28/2016
BURKE, MICHAEL	1,400.00	11/28/2016
CHANDLER, MICHAEL STEVEN	275.00	11/28/2016
SHOEMAKER, JESSE RYAN	604.16	11/28/2016
RUEDA, FLORENCIA	275.00	11/28/2016
POST RIVERSIDE COUNTRY CLUB LLC	418.00	11/28/2016
STEWART, SHIRLEY	960.00	11/28/2016
AERIAL MACHINE AND TOOL CORPORATION	6,598.00	11/28/2016
INDUSSOFT TECHNOLOGIES	1,287.00	11/28/2016
COVERT CHEVROLET BASTROP	237.49	11/28/2016
RODZINA INDUSTRIES	379.65	11/28/2016
RIATA FORD LTD	1,077.02	11/28/2016
ARROWHEAD FORENSICS	177.60	11/28/2016
Doucet & Associates, Inc.	3.07	11/28/2016
KEENE, JANE	21.06	11/28/2016
Evident, Inc.	516.87	11/28/2016
OGBEVOEN, PAUL O	397.00	11/28/2016
THE HAPPY CHEF INC	179.25	11/28/2016
Age1 Property Maintenance	418.00	11/28/2016
Seddin Investments LLC	418.00	11/28/2016
GLOBAL MAIL INC	489.33	11/28/2016
Antonio, Juan Valerio	1,925.00	11/28/2016
TOTAL DEMOLITION INC	2,491.50	11/28/2016
SHRED DOCUMENT DESTRUCTION LLC	1,016.00	11/28/2016
TEXAS CLOSED CAPTIONING, LLC	2,942.50	11/28/2016
VIGILANT SOLUTIONS INC	22,500.00	11/28/2016
SCOTT, JESSICA	91.10	11/28/2016
DAPA ENTERPRISES INC	1,204.76	11/28/2016
ARNOLD OIL COMPANY OF AUSTIN LP	1,874.01	11/28/2016
CANYON OAKS LP	343.00	11/28/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	1,908.20	11/28/2016
CAROLINA BIOLOGICAL SUPPLY COMPANY	69.45	11/28/2016
FASTSERV SUPPLY INC	585.40	11/28/2016
FULLER SHEFFIELD FUNERAL SERVICES I	875.00	11/28/2016
RODRIGUEZ, BETTY E	3,412.50	11/28/2016

KROMER CO LLC	1,201.25	11/28/2016
GRENIER SERVICE COMPANY LLC	728.00	11/28/2016
TOTAL OFFICE SOLUTIONS LLP	6,034.25	11/28/2016
LEO, EMAD ZEKI	220.00	11/28/2016
TURRO, STEVE	600.00	11/28/2016
BIMBO BAKERIES USA INC	5,493.42	11/28/2016
YORK, LAURIE LYNN	1,170.83	11/28/2016
Envision Pharmaceutical Services, L	731,953.68	11/28/2016
SPOK INC	590.56	11/28/2016
EWALD KUBOTA INC	134.05	11/28/2016
ASSETWORKS LLC	44,121.00	11/28/2016
PR SALES AND SERVICE INC	495.00	11/28/2016
BAT CITY INC	57.50	11/28/2016
DEER OAKS EAP SERVICES, LLC	5,176.50	11/28/2016
THE WHITLEY GROUP LLC	3,317.00	11/28/2016
CANON FINANCIAL SERVICES INC	675.49	11/28/2016
MOREL, THUY-NHI D	350.00	11/28/2016
Pest Management Inc	75.00	11/28/2016
BROTHERS, ROBERT ALAN	573.34	11/28/2016
Airco Mechanical, Ltd	2,250.00	11/28/2016
HYDE, DENISE	344.66	11/28/2016
ALLEGIANCE POWER SYSTEMS INC	3,511.11	11/28/2016
NOVA HEALTHCARE PA	190.98	11/28/2016
FORT BRANCH LLC	145.72	11/28/2016
HERRERA-GARZA, EVANGELINA	390.00	11/28/2016
IRON MOUNTAIN INC	2,401.64	11/28/2016
IRON MOUNTAIN INC	78,213.93	11/28/2016
HENNEKE, ELIZABETH A.	275.00	11/28/2016
EHLERS, PRESTON SCOTT	275.00	11/28/2016
MARTIN, HARLEY	150.00	11/28/2016
Varidesk, LLC	790.00	11/28/2016
NETTLE WELDING WORKS, INC.	330.00	11/28/2016
SAGE RECOVERY & WELLNESS CENTER	2,001.00	11/28/2016
SPRINT SOLUTIONS, INC.	86.15	11/28/2016
LOVING CARE HOMES MINISTRIES, INC.	962.50	11/28/2016
PCM SALES, INC	6,403.05	11/28/2016
SPRINGDALE CENTER URBAN AGRICULTURE	138.00	11/28/2016
EDS VENTURES LLC	70.00	11/28/2016
AC VIP MARINA LLC	1,134.18	11/28/2016
ALLIED HAND DRYER, LLC	870.00	11/28/2016
FALLS PSYCHIATRY PLLC	500.00	11/28/2016
HILAND DAIRY FOODS COMPANY, LLC	153.00	11/28/2016
ALBARADO, KEVIN	569.00	11/28/2016
SUPER SEER CORPORATION	1,394.60	11/28/2016
FREIBURGER, CRAIG	18.75	11/28/2016
BIZ TWISTER LLC	149.00	11/28/2016
AUSTIN BERGSTROM LANDHOST ENTERPRIS	37,157.10	11/28/2016

FERGUSON, DARREN	1,200.00	11/28/2016
FUENTES, NOE	836.00	11/28/2016
MCGRIFF, SEIBELS & WILLIAMS OF TEXA	250,950.00	11/28/2016
KHAN, FARAZ	418.00	11/28/2016
IRONSIDE TRUST	569.00	11/28/2016
BARTOLUCCI, ELLEN	230.00	11/28/2016
CASEWORKS INDUSTRIES, INC	2,088.99	11/28/2016
FIRE SERVICE PLUS, INC	7,140.00	11/28/2016
DONAHUE RENTAL LP	418.00	11/28/2016
ALLEN, STEPHANIE	569.00	11/28/2016
ODJOB 12 VENTURES, LLC	569.00	11/28/2016
DEATS DURST & OWEN, PLLC	9,000.00	11/28/2016
Ortiz, Javier M	1,745.00	11/28/2016
INSTITUTE FOR ECOLOGICAL HEALTH	100.00	11/28/2016
AUSTIN ENERGY	82,444.32	11/28/2016
HOUSING AUTHORITY OF THE CITY OF	29.56	11/28/2016
TXU ENERGY	67.42	11/28/2016
CITY OF PFLUGERVILLE	5,517.52	11/28/2016
AUSTIN HOUSING AUTHORITY	1,030.00	11/28/2016
CHILDRENS RIGHTS CLINIC	9,786.83	11/28/2016
STATE BAR OF TEXAS	85.00	11/28/2016
CITY OF AUSTIN INDIGENT PAYMENTS	14,159.07	11/28/2016
XEROX CORPORATION	0.76	11/28/2016
TEXAS DEPARTMENT OF HOUSING AND	55.00	11/28/2016
PRECISION TUNE AUTO CARE	589.63	11/28/2016
OAK CREST SUN COMMUNITIES	544.55	11/28/2016
ALM MEDIA LLC	323.88	11/28/2016
BOULDER RIDGE	418.00	11/28/2016
WOODWAY SQUARE	481.34	11/28/2016
JIMMY JOHNS	185.74	11/28/2016
HARRIS BRANCH APARTMENTS	111.00	11/28/2016
OAK CREEK APARTMENTS	655.00	11/28/2016
STAYBRIDGE SUITES AUSTIN AIRPORT	174.75	11/28/2016
WESTCHESTER WOODS LTD	418.00	11/28/2016
TEXAS PUBLIC PURCHASING ASSOCIATION	975.00	11/28/2016
AMBIT ENERGY	296.57	11/28/2016
CITY OF CEDAR PARK	105.30	11/28/2016
WINDERMERE UTILITY COMPANY	234.59	11/28/2016
BUNTING, VIRGINIA	999.00	11/28/2016
RELIANT ENERGY	339.34	11/28/2016
NATIONAL FORUM FOR BLACK PUBLIC ADM	225.00	11/28/2016
TEXAS GAS SERVICE	21,954.26	11/28/2016
CONSERVICE ENERGY LLC	102.91	11/28/2016
SILVER SPRINGS APARTMENTS	306.00	11/28/2016
THE ATLANTIC GRAND OAKS	399.16	11/28/2016
RUTGERS UNIVERSITY	1,100.00	11/28/2016
AQUA TEXAS	460.00	11/28/2016

PARK AT SUMMERS GROVE	573.00	11/28/2016
COUNTRY CLUB CREEK APARTMENTS	101.60	11/28/2016
DRAGOO INSURANCE AGENCY	4,618.00	11/28/2016
TEXAS GAS SERVICE	1,120.32	11/28/2016
CLAY COOLEY NISSAN OF AUSTIN SOUTH	6,000.00	11/28/2016
DIRECT ENERGY AND POWER TO GO	230.00	11/28/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	169.85	11/28/2016
AT&T	177.66	11/28/2016
AUSTIN CERTIFIED TRANSLATION LLC	130.00	11/28/2016
WESTIN HOUSTON GALLERIA HOTEL	594.36	11/28/2016
O'CONNOR'S	1,583.25	11/28/2016
HOMESTEAD OAKS APARTMENTS	418.00	11/28/2016
CHAMPION ENERGY SERVICES, LLC	47.55	11/28/2016
SCHLOTZSKY'S	613.62	11/28/2016
MR. GATTI'S, LP	186.31	11/28/2016
THE COSMOPOLITAN OF LAS VEGAS	667.52	11/28/2016
LONE STAR INTERPRETING	170.00	11/28/2016
MATTHEW BENDER & CO. INC.	851.08	11/28/2016
TIME WARNER CABLE	97.90	11/28/2016
TIME WARNER CABLE	95.31	11/28/2016
O'CONNOR'S	113.00	11/28/2016
FRONTIER UTILITIES	223.81	11/28/2016
MADISON AT SCOFIELD FARMS	343.00	11/28/2016
CONNECTION	599.00	11/28/2016
HYATT REGENCY BOSTON	957.93	11/28/2016
HYATT REGENCY BOSTON	957.93	11/28/2016
HYATT REGENCY BOSTON	957.93	11/28/2016
One Time Vendor	50.00	11/28/2016
One Time Vendor	171.92	11/28/2016
One Time Vendor	60.00	11/28/2016
One Time Vendor	680.00	11/28/2016
One Time Vendor	35.00	11/28/2016
One Time Vendor	540.00	11/28/2016
One Time Vendor	300.00	11/28/2016
One Time Vendor	2,005.00	11/28/2016
One Time Vendor	64.08	11/28/2016
One Time Vendor	125.00	11/28/2016
One Time Vendor	5.00	11/28/2016
FOUR SEASONS	6,137.30	11/28/2016
ATTORNEY GENERAL OF TEXAS	244.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	34.36	11/28/2016
ATTORNEY GENERAL OF TEXAS	375.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	397.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	325.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	502.86	11/28/2016
ATTORNEY GENERAL OF TEXAS	385.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	646.64	11/28/2016

ATTORNEY GENERAL OF TEXAS	19.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	250.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	291.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	275.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	224.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	220.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	319.61	11/28/2016
ATTORNEY GENERAL OF TEXAS	287.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	328.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	386.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	160.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	200.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	382.55	11/28/2016
ATTORNEY GENERAL OF TEXAS	537.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	403.57	11/28/2016
ATTORNEY GENERAL OF TEXAS	268.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	162.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	100.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	257.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	650.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	233.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	287.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	210.60	11/28/2016
ATTORNEY GENERAL OF TEXAS	567.50	11/28/2016
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ATTORNEY GENERAL OF TEXAS	160.00	11/28/2016
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ATTORNEY GENERAL OF TEXAS	544.50	11/28/2016
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ATTORNEY GENERAL OF TEXAS	190.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	325.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	365.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	392.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	200.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	218.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	125.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	235.50	11/28/2016

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ATTORNEY GENERAL OF TEXAS	283.34	11/28/2016
ATTORNEY GENERAL OF TEXAS	104.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	289.00	11/28/2016
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ATTORNEY GENERAL OF TEXAS	351.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	185.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	225.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	486.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	336.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	389.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	146.50	11/28/2016
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ATTORNEY GENERAL OF TEXAS	175.00	11/28/2016
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ATTORNEY GENERAL OF TEXAS	242.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	267.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	175.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	337.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	225.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	466.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	265.50	11/28/2016
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ATTORNEY GENERAL OF TEXAS	358.00	11/28/2016
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ATTORNEY GENERAL OF TEXAS	237.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	337.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	300.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	300.00	11/28/2016

ATTORNEY GENERAL OF TEXAS	500.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	327.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	500.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	125.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	112.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	252.00	11/28/2016
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ATTORNEY GENERAL OF TEXAS	175.00	11/28/2016
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ATTORNEY GENERAL OF TEXAS	287.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	297.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	446.50	11/28/2016
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ATTORNEY GENERAL OF TEXAS	300.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	192.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	450.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	88.79	11/28/2016
ATTORNEY GENERAL OF TEXAS	192.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	88.79	11/28/2016
ATTORNEY GENERAL OF TEXAS	82.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	257.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	88.79	11/28/2016

ATTORNEY GENERAL OF TEXAS	87.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	740.44	11/28/2016
ATTORNEY GENERAL OF TEXAS	319.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	169.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	350.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	309.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	419.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	459.92	11/28/2016
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ATTORNEY GENERAL OF TEXAS	29.54	11/28/2016
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ATTORNEY GENERAL OF TEXAS	350.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	376.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	200.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	36.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	50.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	228.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	295.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	515.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	352.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	185.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	41.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	157.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	265.50	11/28/2016
ATTORNEY GENERAL OF TEXAS	215.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	103.68	11/28/2016
ATTORNEY GENERAL OF TEXAS	200.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	155.90	11/28/2016
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ATTORNEY GENERAL OF TEXAS	300.83	11/28/2016
ATTORNEY GENERAL OF TEXAS	381.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	350.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	181.92	11/28/2016
ATTORNEY GENERAL OF TEXAS	301.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	300.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	700.00	11/28/2016
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ATTORNEY GENERAL OF TEXAS	220.50	11/28/2016
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ATTORNEY GENERAL OF TEXAS	300.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	45.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	172.64	11/28/2016
ATTORNEY GENERAL OF TEXAS	164.64	11/28/2016
ATTORNEY GENERAL OF TEXAS	126.63	11/28/2016
ATTORNEY GENERAL OF TEXAS	460.12	11/28/2016
ATTORNEY GENERAL OF TEXAS	225.00	11/28/2016
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ATTORNEY GENERAL OF TEXAS	320.71	11/28/2016
ATTORNEY GENERAL OF TEXAS	350.00	11/28/2016
ATTORNEY GENERAL OF TEXAS	392.98	11/28/2016
FRATERNAL ORDER OF POLICE	188.94	11/28/2016
TRAVIS COUNTY EMPLOYEES CREDIT	76,708.64	11/28/2016
LANGHEHNIG, DEBORAH B	1,480.00	11/28/2016
LANGHEHNIG, DEBORAH B	1,172.50	11/28/2016
LANGHEHNIG, DEBORAH B	623.23	11/28/2016
LANGHEHNIG, DEBORAH B	687.50	11/28/2016
LANGHEHNIG, DEBORAH B	350.00	11/28/2016
LANGHEHNIG, DEBORAH B	193.75	11/28/2016
LANGHEHNIG, DEBORAH B	737.50	11/28/2016
LANGHEHNIG, DEBORAH B	521.00	11/28/2016
LANGHEHNIG, DEBORAH B	720.00	11/28/2016
LANGHEHNIG, DEBORAH B	390.00	11/28/2016
LANGHEHNIG, DEBORAH B	980.00	11/28/2016
LANGHEHNIG, DEBORAH B	895.00	11/28/2016
LANGHEHNIG, DEBORAH B	444.50	11/28/2016
LANGHEHNIG, DEBORAH B	383.35	11/28/2016
MARY K VIEGELAHN TRUSTEE	447.00	11/28/2016
CHILD SUPPORT SERVICES ORS	313.82	11/28/2016
STATE DISBURSEMENT UNIT	280.17	11/28/2016
STATE DISBURSEMENT UNIT	65.00	11/28/2016
STATE DISBURSEMENT UNIT	70.00	11/28/2016
STATE DISBURSEMENT UNIT	124.80	11/28/2016
STATE DISBURSEMENT UNIT	144.00	11/28/2016

FAMILY SUPPORT PAYMENT CENTER	394.50	11/28/2016
CALIFORNIA STATE DISBURSEMENT UNIT	212.00	11/28/2016
CALIFORNIA STATE DISBURSEMENT UNIT	667.50	11/28/2016
NC CHILD SUPPORT	266.50	11/28/2016
GEORGIA DEPT OF HUMAN SVCS	52.04	11/28/2016
FLORIDA DEPARTMENT OF REVENUE	650.00	11/28/2016
KANSAS PAYMENT CENTER	403.50	11/28/2016
WISCONSIN SCTF	156.50	11/28/2016
WISCONSIN SCTF	100.00	11/28/2016
WISCONSIN SCTF	180.00	11/28/2016
WISCONSIN SCTF	25.00	11/28/2016
NEW JERSEY FAMILY SUPPORT PAYMENT C	155.15	11/28/2016
SOCIAL SECURITY ADMINISTRATION	50.00	11/28/2016
SOCIAL SECURITY ADMINISTRATION	119.69	11/28/2016
INTERNAL REVENUE SERVICE	65.00	11/28/2016
INTERNAL REVENUE SERVICE	50.00	11/28/2016
INTERNAL REVENUE SERVICE	57.00	11/28/2016
INTERNAL REVENUE SERVICE	55.00	11/28/2016
DEPT OF TREASURY FMS	154.54	11/28/2016
PERFORMANT RECOVERY, INC.	453.97	11/28/2016
TRAVIS COUNTY SHERIFFS LAW	16,104.00	11/28/2016
TRAVIS COUNTY SHERIFF OFFICERS	11,266.88	11/28/2016
AMERICAN FEDERATION OF STATE	12,712.92	11/28/2016
UNITED WAY FOR GREATER AUSTIN	3,139.39	11/28/2016
SHERIFF'S MEMORIAL AND BENOVOLENT	689.70	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	228.34	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	270.66	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	240.76	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	122.22	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	250.73	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	199.54	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	221.06	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	235.14	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	203.71	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	175.58	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	255.16	11/28/2016
TEXAS GUARANTEED STUDENT LOAN CORP	183.59	11/28/2016
UNITED STATES DEPT OF EDUCATION	311.77	11/28/2016
UNITED STATES DEPT OF EDUCATION	231.80	11/28/2016
UNITED STATES DEPT OF EDUCATION	207.16	11/28/2016
UNITED STATES DEPT OF EDUCATION	293.97	11/28/2016
UNITED STATES DEPT OF EDUCATION	183.82	11/28/2016
UNITED STATES DEPT OF EDUCATION	172.91	11/28/2016
UNITED STATES DEPT OF EDUCATION	42.99	11/28/2016
UNITED STATES DEPT OF EDUCATION	242.76	11/28/2016
Performant Recovery Inc	275.38	11/28/2016
Performant Recovery Inc	239.01	11/28/2016

Great Lakes Higher Education Guarant	287.43	11/28/2016
NSLP	164.73	11/28/2016
DAVIS VISION INC	12,344.21	11/28/2016
County Judge	10,519.10	11/15/2016
County Commissioner 1	8,541.16	11/15/2016
County Commissioner 2	7,754.65	11/15/2016
County Commissioner 3	6,429.74	11/15/2016
County Commissioner 4	5,465.25	11/15/2016
Planning and Budget	42,700.12	11/15/2016
General Administration	4,950.23	11/15/2016
Human Resources Management	70,989.75	11/15/2016
Information Technology Service	250,607.31	11/15/2016
Facilities Management	185,538.86	11/15/2016
Medical Examiner	95,457.82	11/15/2016
Counseling and Education Sv	61,519.32	11/15/2016
Juvenile Public Defender	35,370.81	11/15/2016
Emergency Services	43,547.96	11/15/2016
Transportation and Nat Rsrc	554,906.07	11/15/2016
Criminal Justice Planning	84,985.96	11/15/2016
Rcd Mgmt and Comm Rsrc	71,269.97	11/15/2016
Health and Human Sv and Vet Sv	323,269.99	11/15/2016
STAR Flight	85,685.52	11/15/2016
County Auditor	205,249.09	11/15/2016
Purchasing Office	77,834.18	11/15/2016
County Treasurer	13,319.98	11/15/2016
Tax Collector	208,791.42	11/15/2016
County Attorney	435,692.24	11/15/2016
County Clerk	551,448.47	11/15/2016
District Clerk	162,550.91	11/15/2016
Civil Courts	160,388.43	11/15/2016
District Attorney	485,338.88	11/15/2016
Criminal Courts	154,954.11	11/15/2016
Probate Court	31,824.68	11/15/2016
Justice of the Peace Pct 1	21,826.11	11/15/2016
Justice of the Peace Pct 2	45,213.48	11/15/2016
Justice of the Peace Pct 3	34,441.05	11/15/2016
Justice of the Peace Pct 4	22,859.51	11/15/2016
Justice of the Peace Pct 5	18,989.06	11/15/2016
Constable Pct 1	38,859.79	11/15/2016
Constable Pct 2	50,363.93	11/15/2016
Constable Pct 3	45,604.50	11/15/2016
Constable Pct 4	29,443.67	11/15/2016
Constable Pct 5	90,248.20	11/15/2016
Sheriff	2,940,237.78	11/15/2016
CSCD	360,680.11	11/15/2016
Pretrial Services	116,903.32	11/15/2016
Juvenile Probation	722,051.34	11/15/2016

Civil Service Commission	1,302.61	11/15/2016
Third Court of Appeals	1,852.11	11/15/2016
County Judge	10,639.14	11/30/2016
County Commissioner 1	7,656.99	11/30/2016
County Commissioner 2	7,754.67	11/30/2016
County Commissioner 3	6,568.55	11/30/2016
County Commissioner 4	6,210.45	11/30/2016
Planning and Budget	45,300.32	11/30/2016
General Administration	5,447.03	11/30/2016
Human Resources Management	71,014.88	11/30/2016
Information Technology Service	237,864.88	11/30/2016
Facilities Management	185,052.29	11/30/2016
Medical Examiner	95,804.48	11/30/2016
Counseling and Education Sv	61,625.12	11/30/2016
Juvenile Public Defender	36,088.06	11/30/2016
Emergency Services	42,934.64	11/30/2016
Transportation and Nat Rsrc	548,319.41	11/30/2016
Criminal Justice Planning	83,767.46	11/30/2016
Rcd Mgmt and Comm Rsrc	70,749.56	11/30/2016
Health and Human Sv and Vet Sv	317,189.11	11/30/2016
STAR Flight	83,050.67	11/30/2016
County Auditor	207,542.79	11/30/2016
Purchasing Office	77,006.34	11/30/2016
County Treasurer	13,627.05	11/30/2016
Tax Collector	206,538.08	11/30/2016
County Attorney	406,691.54	11/30/2016
County Clerk	522,385.28	11/30/2016
District Clerk	167,199.72	11/30/2016
Civil Courts	156,976.48	11/30/2016
District Attorney	448,619.64	11/30/2016
Criminal Courts	154,414.53	11/30/2016
Probate Court	32,989.05	11/30/2016
Justice of the Peace Pct 1	22,391.99	11/30/2016
Justice of the Peace Pct 2	43,099.62	11/30/2016
Justice of the Peace Pct 3	34,367.50	11/30/2016
Justice of the Peace Pct 4	21,173.51	11/30/2016
Justice of the Peace Pct 5	20,757.28	11/30/2016
Constable Pct 1	38,973.93	11/30/2016
Constable Pct 2	50,211.81	11/30/2016
Constable Pct 3	45,455.82	11/30/2016
Constable Pct 4	33,959.62	11/30/2016
Constable Pct 5	94,670.36	11/30/2016
Sheriff	2,879,544.12	11/30/2016
CSCD	382,517.15	11/30/2016
Pretrial Services	117,983.15	11/30/2016
Juvenile Probation	730,082.52	11/30/2016
Civil Service Commission	1,302.62	11/30/2016

Third Court of Appeals	1,852.11	11/30/2016
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