

**Travis County
Check Register
For the Month of January 2018**

Vendor Name	Paid Amount	Check Date
JACK ELLIOTT BECK	5.35	01/05/2018
CHARLOTTE EMMELINE WEHRMAN	16.05	01/05/2018
SONIA COYLE	14.99	01/05/2018
SAFESITE INC	120.00	01/05/2018
INFORMATION SYSTEMS DEVELOPMENT	808.74	01/05/2018
ARCHITECTURE PLUS	4,872.00	01/05/2018
BGS ACQUISITION CORPORATION	604.44	01/05/2018
DYNAMIC REPROGRAPHICS INC	293.00	01/05/2018
B D HOLT CO	36.02	01/05/2018
LONGHORN INTERNATIONAL TRUCKS LTD	79.84	01/05/2018
POLLOCK INVESTMENTS INC	11,701.80	01/05/2018
MCEACHERN ENTERPRISES INC	58.00	01/05/2018
MCEACHERN ENTERPRISES INC	2,659.00	01/05/2018
PATTISON AND SONS INC	485.00	01/05/2018
AQUA WATER SUPPLY CORP	55.62	01/05/2018
AUSTIN CUSTOM SCREENS	707.60	01/05/2018
MARTINEZ, FERNANDO	175.00	01/05/2018
ROSEN, ERIC	225.00	01/05/2018
MORGAN, CHRISTOPHER P	150.00	01/05/2018
THORMANN JR, A RICHARD	400.00	01/05/2018
FOX, BRUCE S	225.00	01/05/2018
HELMERICH, CRISTINA	292.50	01/05/2018
MOREL, THUY NHI D	843.75	01/05/2018
HP INC.	1,680.00	01/05/2018
TRAVIS COUNTY HOUSING AUTHORITY	343.00	01/05/2018
CALLAHANS GENERAL STORE INC	166.92	01/05/2018
COTHRONS SAFE AND LOCK INC	1,600.00	01/05/2018
CAPITAL EXCAVATION COMPANY	7,223.94	01/05/2018
PEDERNALES ELECTRIC COOPERATIVE INC	1,437.62	01/05/2018
TRAVIS COUNTY WATER CONTROL AND	543.26	01/05/2018
MANVILLE WATER SUPPLY CORP	3,136.19	01/05/2018
RAMEY DDS, HOWARD A	100.00	01/05/2018
BLUEBONNET ELECTRIC COOPERATIVE INC	2,003.51	01/05/2018
Federal Express Corporation	196.68	01/05/2018
CAPITOL ANESTHESIOLOGY ASSOC	6,551.81	01/05/2018
SHERWIN WILLIAMS	20.95	01/05/2018
LUTHERAN SOCIAL SERVICES	5,139.94	01/05/2018
MATTHEW BENDER & COMPANY INC	1,596.07	01/05/2018
UNITED PARCEL SERVICE OF AMERICA	634.67	01/05/2018
MOTOROLA SOLUTIONS INC	15,599.30	01/05/2018

BHATT, SATISH S	718.00	01/05/2018
DEALERS ELECTRICAL SUPPLY	542.00	01/05/2018
JONESTOWN WATER SUPPLY CORP	124.81	01/05/2018
WEBBERVILLE PROPANE INC	230.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	225.00	01/05/2018
ALLIED ELECTRONICS INC	135.88	01/05/2018
QUORUM REPORT	360.00	01/05/2018
CE CEDAR PARK WRECKER SERVICE	65.00	01/05/2018
AUSTIN RADIOLOGICAL ASSOCIATION	1,894.42	01/05/2018
PEGASUS SCHOOLS INC	27,581.29	01/05/2018
SCOTT EQUIPMENT INC	588.36	01/05/2018
CAPITAL METROPOLITAN	14,236.39	01/05/2018
MCCOYS BUILDING SUPPLY CENTER	499.50	01/05/2018
TEXAS DEPARTMENT OF PUBLIC SAFETY	7.00	01/05/2018
FLEET MAINTENANCE OF TEXAS	1,625.24	01/05/2018
BUTLER AND BURNS EAR NOSE THROAT	112.50	01/05/2018
CREEDMOOR MAHA WATER CORP	280.63	01/05/2018
MARKERTEK VIDEO SUPPLY	74.97	01/05/2018
GUADALUPE NEIGHBORHOOD DEV CORP	343.00	01/05/2018
LARRY DOWLING AND ASSOCIATES PC	45.83	01/05/2018
CONRADO, JOHN J	6.80	01/05/2018
K B CONTRACT CLEANING INC	1,378.00	01/05/2018
BALLAST, DONNA	1,029.00	01/05/2018
BOULDIN, MARY	7.80	01/05/2018
LOER, MARTHA	25.00	01/05/2018
VERITIV OPERATING COMPANY	4,376.00	01/05/2018
LAW ENFORCEMENT TARGETS	3,427.75	01/05/2018
NESTLE WATERS NORTH AMERICA	216.43	01/05/2018
NORTHTOWN MUNICIPAL UTILITY	462.12	01/05/2018
MOBILE MINI I INC	148.38	01/05/2018
GIBSON, MARY L	24.00	01/05/2018
FRIEDRICH AIR CONDITIONING CO	1,395.00	01/05/2018
ARMSTRONG REPAIR CENTER	1,211.41	01/05/2018
HBD INC.	5,152.50	01/05/2018
DEBORAH YORK	270.00	01/05/2018
AMERICAN PAYROLL INSTITUTE, INC.	1,800.00	01/05/2018
MOORE, PATRICIA	11.84	01/05/2018
HAYS COUNTY	5,597.86	01/05/2018
HAYS COUNTY	1,599,829.23	01/05/2018
TEXAS OCULOPLASTIC CONSULTANTS PLLC	118.95	01/05/2018
SMITH, ROBERT R	350.00	01/05/2018
Z NON ELECTRIC INC	1,908.72	01/05/2018
TONG, HY	418.00	01/05/2018
BROWNING, WILLIAM JACK	5,650.00	01/05/2018

HARRIS JR, ROBERT T	250.00	01/05/2018
AUSTIN TRAVIS COUNTY MHMR CENTER	496.25	01/05/2018
AUSTIN TRAVIS COUNTY MHMR CENTER	21,665.68	01/05/2018
LUSK AND EVANS	925.00	01/05/2018
EWING IRRIGATION	2,787.77	01/05/2018
KLOTZ ASSOCIATES INC	8,876.15	01/05/2018
QUILL CORPORATION	4,704.00	01/05/2018
DUETT, DELLA M.	761.25	01/05/2018
JOHN GASPARINI INC	523.83	01/05/2018
KONICA MINOLTA BUSINESS SOLUTIONS	564.26	01/05/2018
PAUL HORNSBY AND COMPANY	5,700.00	01/05/2018
HOLGATE, WILLARD GEORGE	150.00	01/05/2018
BRINSON MD PA, CYNTHIA	5,000.00	01/05/2018
PREVENT CHILD ABUSE AMERICA	1,750.00	01/05/2018
COOKS CORRECTIONAL	227.36	01/05/2018
OXFORD HOUSE COPPERFIELD	343.00	01/05/2018
TAYLOR, JOE F	75.00	01/05/2018
Lowes Home Centers Inc.	493.99	01/05/2018
WILLIAMSON COUNTY	200.00	01/05/2018
SHI GOVERNMENT SOLUTIONS	206,767.20	01/05/2018
RUTZ, HAROLD A	18.60	01/05/2018
NEUBUS INC	7,872.96	01/05/2018
AUSTIN GASTROENTEROLOGY PA	33.27	01/05/2018
HAWKINS ASSOCIATES INC	6,147.70	01/05/2018
TXU ENERGY ASSISTANCE GROUP	823.34	01/05/2018
UNITED HEALTHCARE INSURANCE CO	799,412.24	01/05/2018
INTERSTATE BATTERIES	2,194.80	01/05/2018
APPLIED CONCEPTS INC	44,345.00	01/05/2018
HAYWARD, WARREN	25.00	01/05/2018
LINDFORS, JUDITH	25.00	01/05/2018
AMERICAN ACADEMY OF FORENSIC	380.00	01/05/2018
FLINT TRADING INC	5,041.70	01/05/2018
VERIZON WIRELESS SERVICES LLC	84.42	01/05/2018
MAGELLA MEDICAL ASSOCIATES BILLING	284.97	01/05/2018
FAMILY WEBB PROPERTIES LTD.	686.00	01/05/2018
AIR COMMUNICATIONS INC	722.10	01/05/2018
NUNLEY, CAROLYN	5.20	01/05/2018
COLALUCA, JOSEPHINE	5.20	01/05/2018
SID TOOL CO. INC.	194.40	01/05/2018
CITY OF AUSTIN	31,263.79	01/05/2018
CITY OF AUSTIN	1,228,900.17	01/05/2018
SLATON, MARGARET	25.00	01/05/2018
JONES, MATTHEW B	825.00	01/05/2018
TOIVONEN, EINE A	21.80	01/05/2018

DOWNING JR, EDWARD K	675.00	01/05/2018
TOWNE VISTA LP	305.00	01/05/2018
CANO, JUAN M	275.00	01/05/2018
ON THE GREEN	82.25	01/05/2018
COPELAND, JUDY	25.00	01/05/2018
CAPITAL KLEEN AIR	2,275.00	01/05/2018
MANDALAY HOLDING, L.P.	511.06	01/05/2018
CAPITAL AREA COUNCIL OF GOVERNMENTS	11,160.22	01/05/2018
GEOFFROY, MARY JANE	10.40	01/05/2018
BERKEL, SUE	600.00	01/05/2018
AAA FIRE AND SAFETY EQUIPMENT CO	815.00	01/05/2018
FERNANDEZ, ROBERT A	22.80	01/05/2018
FERNANDEZ, LOUISE M	13.20	01/05/2018
TSURUTA, YEA-LING	569.00	01/05/2018
HOOKS, SHANNON	175.00	01/05/2018
CASTILLO-LITTLEJOHN, SUSANA I.	2,715.00	01/05/2018
BAILEY, MARY GUERRERO	25.00	01/05/2018
WORTELL, KATHY	4.00	01/05/2018
AT&T MOBILITY II LLC	5,286.92	01/05/2018
WICKENBERG, RALPH F	17.76	01/05/2018
GRUMBLES, DAYTON	25.00	01/05/2018
HOUGHTON MIFFLIN HARCOURT PUBLISHIN	200.00	01/05/2018
HINES RANC AND HOLUB	2,775.00	01/05/2018
MOORE MEDICAL LLC	265.58	01/05/2018
ROSEN & ROSEN INDUSTRIES INC	7.33	01/05/2018
BURROWS, MAUREEN	2,025.00	01/05/2018
FERGUSON, HAROLD L	25.00	01/05/2018
GUADARRAMA, LINDA	150.00	01/05/2018
URRUTIA, JOHNNY J	2,275.00	01/05/2018
AMERICAN DATABANK LLC	884.20	01/05/2018
RUSH TRUCK CENTERS OF TEXAS LP	1,157.69	01/05/2018
EXECUTIVE INVESTIGATIONS LLC	585.00	01/05/2018
MOBILE LOAVES AND FISHES INC	343.00	01/05/2018
INTERNATIONAL BUILDING SERVICES	4,050.00	01/05/2018
ONTIVEROS, ELOISA	650.00	01/05/2018
RI/RMT ACQUISITION LTD	55.40	01/05/2018
GONZALES, ROSE M	9.00	01/05/2018
HANCOCK, SHEILA	32.00	01/05/2018
SKYLINE TERRACE	343.00	01/05/2018
AUSTIN NEUROPSYCHOLOGY PLLC	1,000.00	01/05/2018
CAD SUPPLIES SPECIALTY INC	135.00	01/05/2018
WEIS, DANA LOUISE	600.00	01/05/2018
AMBIT ENERGY LLC	281.18	01/05/2018
SUMMERS, JOAN M	13.60	01/05/2018

MILLER, BILLY D	25.00	01/05/2018
WADE JR, ALBERT LOUIS	25.00	01/05/2018
CAMBRIDGE VILLAS LP	260.00	01/05/2018
BUSINESS AIRCRAFT CONSUMABLES	322.71	01/05/2018
ORION RESEARCH AND MANAGEMENT	6,450.00	01/05/2018
MAXIM HEALTHCARE SERVICES INC	2,042.50	01/05/2018
RODRIGUEZ, ORALIA J	44.80	01/05/2018
WADINO, MICHAEL J	25.00	01/05/2018
CRAIG, MARJORIE	6.40	01/05/2018
GALLS, LLC	220.00	01/05/2018
GOSS, DELWIN	25.00	01/05/2018
KELLAS AND ASSOCIATES REALTORS INC	343.00	01/05/2018
LEONHARDT, LORETTA	22.80	01/05/2018
HUERTA, JOE L	5.80	01/05/2018
MAHAR, FRANCIE	25.00	01/05/2018
STANLEY CONSULTANTS INC	2,197.25	01/05/2018
LIECK, HELEN	406.00	01/05/2018
MORALES, NOVERT A	275.00	01/05/2018
GUARDIAN INDUSTRIAL SUPPLY LLC	40.00	01/05/2018
ROWOLD BROWN, LINDA	25.00	01/05/2018
AGARAWAL, VANDANA	40.40	01/05/2018
SHEN, SUSAN	12.00	01/05/2018
ALLIANT GAS LLC	229.53	01/05/2018
SETON FAMILY OF DOCTORS	3,522.71	01/05/2018
DALLAS COUNTY	2,432.00	01/05/2018
KLEIN, BERT ADAM	20.20	01/05/2018
HERNANDEZ, ALFONSO CARLOS	600.00	01/05/2018
HAMRIC, DARRELL	25.00	01/05/2018
TRI-COUNTY CLINICAL	162.31	01/05/2018
ALEXANDRA,CHRISTINA	759.00	01/05/2018
CARTER, ANDREA CHRISTINE	637.50	01/05/2018
T MOBILE USA, INC.	40.29	01/05/2018
OXFORD HOUSE NORTHCREST	343.00	01/05/2018
PROPERTY TAX EDUCATION COALITION IN	40.00	01/05/2018
SAMPSELL, LINDA K	22.00	01/05/2018
COLLINS, STEFANIE DENISE	425.00	01/05/2018
SHOEMAKER, JESSE RYAN	250.00	01/05/2018
EARLES, JENNIFER TOWNSEND	600.00	01/05/2018
SOUTHWEST WATER COMPANY	230.00	01/05/2018
COVERT CHEVROLET BASTROP	1,409.39	01/05/2018
RODZINA INDUSTRIES	1,294.10	01/05/2018
RIATA FORD LTD	3,028.08	01/05/2018
TOTAL RENAL LABORATORIES INC	5.30	01/05/2018
DALTON, LETA KAY	8.80	01/05/2018

Doucet & Associates, Inc.	1,149.66	01/05/2018
DAVCAR Inc.	5,171.20	01/05/2018
VANCE, LAIRD	25.00	01/05/2018
PROVIDENCE MANAGEMENT INC	569.00	01/05/2018
HENRY, BERNARD GAIL	17.60	01/05/2018
TYCO FIRE & SECURITY	768.04	01/05/2018
CAREFUSION 203 INC	381.06	01/05/2018
Phamatech, Inc.	57.00	01/05/2018
PHOENIX HOUSE	343.00	01/05/2018
Air Relief Technologies, Inc.	326.52	01/05/2018
J & J CHEMICAL CO.	1,980.00	01/05/2018
GLOBAL MAIL INC	927.98	01/05/2018
Reyes Psychology, APC	960.00	01/05/2018
Miner Central Texas	1,765.00	01/05/2018
Jones, Debora Witt	1,495.79	01/05/2018
Canon Solutions America Inc	1,757.60	01/05/2018
Canon Solutions America Inc	179.86	01/05/2018
Entech Sales & Service, Inc.	855.50	01/05/2018
FRAZIER, MELVA J.	61.80	01/05/2018
Chapla, Mark	175.00	01/05/2018
HEALTHCARE TECHNOLOGIES SOLUTIONS I	18,656.71	01/05/2018
COVERT AUTO INC	312.38	01/05/2018
CALDWELL COUNTRY FORD LLC	46,107.00	01/05/2018
SCOTT, JESSICA	1,489.85	01/05/2018
ARNOLD OIL COMPANY OF AUSTIN LP	4,313.11	01/05/2018
DILWORTH, NOLA MARIE	25.00	01/05/2018
Holt Engineering, Inc.	21,798.33	01/05/2018
BORDEN, MARGARET H	18.00	01/05/2018
BURKES, MAJOR	3,360.00	01/05/2018
1825 PLACE LLC	418.00	01/05/2018
INOCA HOLDCO II LLC	4,872.40	01/05/2018
HILL COUNTRY FENCE INC	21,000.00	01/05/2018
KORANSKY, ROSE COHEN	1,250.00	01/05/2018
RECYCLE AWAY LLC	13,782.50	01/05/2018
SUNVIEW SOFTWARE, INC.	4,412.00	01/05/2018
TITLEBOXING LLC	119.98	01/05/2018
AUSTIN KIDNEY ASSOCIATES PA	489.26	01/05/2018
TRANSUNION RISK AND ALTERNATIVE	428.19	01/05/2018
LINDER, SHERI L	333.00	01/05/2018
MCCHESNEY, MATTHEW P	121.50	01/05/2018
DEMING, DAVID C	450.00	01/05/2018
YORK, LAURIE LYNN	2,800.00	01/05/2018
VAN HORN, ISABEL B	25.00	01/05/2018
NATIONAL ASSOCIATION OF GOVERNMENT	99.00	01/05/2018

OXFORD HOUSE COLONY PARK	343.00	01/05/2018
COOLEY, JAMIE	167.00	01/05/2018
TEXAS FLOODPLAIN MANAGEMENT ASSOCIA	50.00	01/05/2018
ULTIMATE OFFICE SOLUTIONS INC	176.01	01/05/2018
EHLERS, MARCIA A	25.00	01/05/2018
TEXAS TROPICAL PLANTS INC	274.00	01/05/2018
GREATER TEXAS LANDSCAPE SERVICES IN	1,193.85	01/05/2018
HANNAHS PLACE A HOME WITH LOVE INC	1,029.00	01/05/2018
COOGAN ENTERPRISES LLC	1,065.00	01/05/2018
B GREENER INDUSTRIAL CLEANERS LLC	3,155.40	01/05/2018
Prudent Opiate Practices & Psych Se	1,650.00	01/05/2018
RITE OF PASSAGE INC	41,548.80	01/05/2018
TOWNSEND, DIANNE L	34.00	01/05/2018
LAW OFFICE OF OPREA AND WEBER, THE	6,175.00	01/05/2018
CINA, CHRIS D	15.60	01/05/2018
ABUNDANT LIFE NETWORK, THE	343.00	01/05/2018
WILSON, MARGARET	25.00	01/05/2018
CINDY K SYMPSON	452.00	01/05/2018
NOVA HEALTHCARE PA	9,502.35	01/05/2018
MCKESSON MEDICAL SURGICAL INC.	106.40	01/05/2018
TIMESYSTEM USA, INC.	63.99	01/05/2018
KADIRHAN, JANE DENIZ	566.66	01/05/2018
JOHN MATTHEW FABIAN, PSYD, JD, LLC	500.00	01/05/2018
BINSWANGER HOLDING CORPORATION	999.04	01/05/2018
DE LA VINA, JOHN NICHOLAS	275.00	01/05/2018
MACDONNELL, DONNA L.	25.00	01/05/2018
ViaWest, Inc.	18,854.00	01/05/2018
WERNER, MARCIA LEE	69.40	01/05/2018
SPRINT SOLUTIONS, INC.	52.58	01/05/2018
VERTEX ENERGY INC.	130.00	01/05/2018
BERHANE, HIWOT	140.00	01/05/2018
TEXAS PRISONER TRANSPORTATION SERVI	2,368.00	01/05/2018
EDS VENTURES LLC	80.00	01/05/2018
CAPITOL MANOR MOBILE HOME PARK, LLC	545.21	01/05/2018
A.M.D.T., LLC	107.00	01/05/2018
NOVA RECOVERY, LLC	343.00	01/05/2018
ACCESSIBLE HOUSING AUSTIN	266.00	01/05/2018
BRACKENRIDGE/CHILDRENS	208.72	01/05/2018
SUPER SEER CORPORATION	741.80	01/05/2018
PENNINGTON, JULIE	700.00	01/05/2018
KELLOGG SUPPLY CO.	5,024.64	01/05/2018
ORR, JAMES M.	556.83	01/05/2018
THE VILLAGES AT BEN WHITE	343.00	01/05/2018
GLINA, KAREN	9.60	01/05/2018

FIRE & LIFE SAFETY AMERICA, INC	3,900.00	01/05/2018
FIRETRON, INC	935.00	01/05/2018
PRESIDIO HOLDINGS INC	960,802.00	01/05/2018
OXFORD HOUSE PARMER	343.00	01/05/2018
TXFACT, LLC	495.00	01/05/2018
HIBBS, DOLORES	25.00	01/05/2018
RESERVE AT SPRINGDALE LP	343.00	01/05/2018
A.C SALES INC.	565.00	01/05/2018
TRIEAGLE ENERGY LP	128.09	01/05/2018
JAGER PRO	125.00	01/05/2018
KCI TECHNOLOGIES, INC.	891.76	01/05/2018
SOBER ATX LLC	343.00	01/05/2018
COBAL FOOD SERVICE LLC	8.16	01/05/2018
MORRISON, FELICIA E.	21.80	01/05/2018
NEUMANN, CARRIE ANNE	179.78	01/05/2018
OXFORD HOUSE GAIA	360.00	01/05/2018
LONGORIA, THELMA	11.00	01/05/2018
GALVAN, BALDOMERO	15.00	01/05/2018
MICHAEL, RICK P.C.	275.00	01/05/2018
TEXAMERICANA LLC	3,182.20	01/05/2018
CAREY, BRENDA A.	10.80	01/05/2018
PORTUGAL, ENRIQUE	357.50	01/05/2018
MYINT, DONALD K	130.00	01/05/2018
Lord Aeck & Sargent Inc	257,653.50	01/05/2018
OXFORD HOUSE RAMBLE CREEK	343.00	01/05/2018
HENDRICKS, DARRELL	18.00	01/05/2018
KARRASS, MARSHA WEICHOLD	605.93	01/05/2018
RAMUNDSEN SUPERIOR HOLDINGS, LLC	2,085.76	01/05/2018
WRIGHT, LINDA	275.66	01/05/2018
TRUECORE BEHAVIORAL SOLUTIONS, LLC	12,984.00	01/05/2018
AMAZON CAPITAL SERVICES, INC.	761.35	01/05/2018
HERRERA, DON H.	343.00	01/05/2018
IDN, INC	1,364.42	01/05/2018
BUTLER, CORA WALTON	300.00	01/05/2018
AUSTIN GASTROENTEROLOGY ANESTHESIA	168.42	01/05/2018
EVEANNE INVESTMENTS, LP	343.00	01/05/2018
DEANGELO, ANDREA	84.58	01/05/2018
BRITE IDEAS HYDROPONICS & ORGANICS,	88.74	01/05/2018
9219 ANDERSON MILL, LLC	418.00	01/05/2018
SCHMIDT, STEPHEN F.	343.00	01/05/2018
VALLEJO, GREG	418.00	01/05/2018
BENJAMIN, ROBERT C.	2,500.00	01/05/2018
CANINE AGGRESSION CONSULTING LLC	4,202.05	01/05/2018
SLEEP MEDICINE CONSULTANTS OF CENTR	3,000.00	01/05/2018

OLMOS, JOSE A.	218.30	01/05/2018
MARQUESES, OMAR REYES	813.22	01/05/2018
AUSTIN ENERGY	111,167.70	01/05/2018
TXU ENERGY	149.98	01/05/2018
CITY OF PFLUGERVILLE	960.36	01/05/2018
TRAVIS COUNTY DISTRICT ATTORNEY	694.65	01/05/2018
CITY OF AUSTIN INDIGENT PAYMENTS	21,984.86	01/05/2018
CITY OF AUSTIN PLANNING AND DEV REV	1,060.48	01/05/2018
TRAVIS COUNTY SHERIFFS OFFICE	3,000.00	01/05/2018
BANK OF AMERICA NA	418.00	01/05/2018
SETON MEDICAL CENTER AUSTIN	36,032.64	01/05/2018
GRAND HYATT SEATTLE	372.34	01/05/2018
TEXAS DISTRICT AND COUNTY ATTORNEYS	350.00	01/05/2018
TEXAS STATE OPTICAL	15.50	01/05/2018
ST DAVIDS SAUS MED CTR	7,625.53	01/05/2018
PULMONARY CRITICAL CARE CONSULTANTS	1,865.61	01/05/2018
ROSEMONT AT HEATHERBEND	120.00	01/05/2018
TEXAS COMPTROLLER OF PUBLIC	78.00	01/05/2018
CAL TEX PROPERTY MANAGEMENT II	343.00	01/05/2018
SPRING VALLEY APARTMENTS EENHOORN L	374.36	01/05/2018
STONEWALL TACTICAL DEFENSE SYSTEMS	312.00	01/05/2018
NWP SERVICES CORP	60.21	01/05/2018
DELL CHILDRENS MEDICAL CENTER	1,858.00	01/05/2018
RELIANT ENERGY	175.03	01/05/2018
Hyatt Regency Houston	566.28	01/05/2018
SETON SOUTHWEST HOSPITAL	1,650.42	01/05/2018
PARK AT WELLS BRANCH, THE	343.00	01/05/2018
CONSERVICE ENERGY LLC	51.77	01/05/2018
BRANCH CREEK ESTATES	549.00	01/05/2018
INTERNATIONAL CODE COUNCIL INC	370.00	01/05/2018
PEDERNALES ELECTRIC CO-OP CEDAR PAR	1,561.03	01/05/2018
PARK AT SUMMERS GROVE	788.00	01/05/2018
CHISHOLM POINT ESTATES	343.00	01/05/2018
ARBOR COVES APARTMENTS	343.00	01/05/2018
FAIRWAY VILLAGE APARTMENTS	484.00	01/05/2018
SETON ADULT INPATIENT MEDICAL SERVI	3,832.34	01/05/2018
TEXAS GAS SERVICE	2,916.03	01/05/2018
BLUEBONNET ELECTRIC COOPERATIVE INC	205.35	01/05/2018
JPCA OF TEXAS INC	95.00	01/05/2018
SANTA MARIA VILLAGE APARTMENTS LLC	310.00	01/05/2018
AUTUMN RANCH ON SWENSON FARMS	422.37	01/05/2018
STREAM ENERGY	103.07	01/05/2018
DOUGLAS STREET LANDING APARTMENTS	278.00	01/05/2018
ARBOR TERRACE APARTMENTS	686.00	01/05/2018

TIMBERS APARTMENTS	218.00	01/05/2018
TEXAS LEGISLATIVE SERVICE	3,895.00	01/05/2018
AUSTIN CERTIFIED TRANSLATION LLC	162.50	01/05/2018
AUSTIN DRIVING SCHOOL	430.00	01/05/2018
PARMER PLACE APARTMENTS	531.99	01/05/2018
THE GUIDING LIGHT SOBER HOMES	2,401.00	01/05/2018
OMNI CORPUS CHRISTI HOTEL	232.30	01/05/2018
LOMA VISTA	518.71	01/05/2018
LOMA VISTA	577.85	01/05/2018
TIME WARNER CABLE	1,160.05	01/05/2018
TIME WARNER CABLE	37.18	01/05/2018
TIME WARNER CABLE	22.75	01/05/2018
TIME WARNER CABLE	51.61	01/05/2018
TIME WARNER CABLE	22.75	01/05/2018
TIME WARNER CABLE	45.50	01/05/2018
TIME WARNER CABLE	113.75	01/05/2018
TIME WARNER CABLE	72.45	01/05/2018
THE BRIDGE AT CENTER RIDGE	370.26	01/05/2018
WINDY RIDGE APARTMENTS	251.00	01/05/2018
SWEETWATER AT WELLS BRANCH	418.00	01/05/2018
JUST ENERGY	81.71	01/05/2018
AUSTIN HOUSING AUTHORITY	380.00	01/05/2018
VILLAS TECH RIDGE	48.67	01/05/2018
P & R PROPANE	455.00	01/05/2018
FORT BRANCH AT TRUMANS LANDING	285.53	01/05/2018
PARKSIDE CROSSING	343.00	01/05/2018
WILLIAM CANNON APARTMENTS	339.00	01/05/2018
VAL DOR FLATS	343.00	01/05/2018
DELL SETON MEDICAL CENTER AT THE	164,274.56	01/05/2018
TEXAS PUBLIC PURCHASING ASSOCIATION	75.00	01/05/2018
JIT ENERGY SERVICES	230.00	01/05/2018
SETON MEDICAL CENTER HAYS	678.16	01/05/2018
CIRCLE STAR CONSULTING SERVICES, IN	2,000.00	01/05/2018
TEXAS ASSOCIATION OF COUNTIES	570.00	01/05/2018
SLEEP MEDICINE CONSULTANTS	383.00	01/05/2018
HILTON SAN FRANCISCO CO UNION SQUAR	973.52	01/05/2018
LCRA WATER QUALITY	2,624.22	01/05/2018
HOLIDAY INN EXPRESS DFW SOUTH	816.50	01/05/2018
One Time Vendor	168.00	01/05/2018
One Time Vendor	5.00	01/05/2018
One Time Vendor	1,500.00	01/05/2018
One Time Vendor	149.20	01/05/2018
One Time Vendor	10.00	01/05/2018
One Time Vendor	70.00	01/05/2018

One Time Vendor	20.00	01/05/2018
One Time Vendor	2.00	01/05/2018
One Time Vendor	150.00	01/05/2018
ENTERPRISE HOLDING INC	396.69	01/05/2018
FOUR SEASONS	2,274.20	01/05/2018
LANGEHENNIG, DEBORAH B	1,395.00	01/10/2018
LANGEHENNIG, DEBORAH B	1,172.50	01/10/2018
LANGEHENNIG, DEBORAH B	350.00	01/10/2018
LANGEHENNIG, DEBORAH B	767.50	01/10/2018
LANGEHENNIG, DEBORAH B	521.00	01/10/2018
LANGEHENNIG, DEBORAH B	720.00	01/10/2018
LANGEHENNIG, DEBORAH B	390.00	01/10/2018
LANGEHENNIG, DEBORAH B	1,207.50	01/10/2018
LANGEHENNIG, DEBORAH B	383.35	01/10/2018
LANGEHENNIG, DEBORAH B	260.00	01/10/2018
LANGEHENNIG, DEBORAH B	150.00	01/10/2018
MARY K VIEGELAHN TRUSTEE	447.00	01/10/2018
STATE DISBURSEMENT UNIT	65.00	01/10/2018
STATE DISBURSEMENT UNIT	70.00	01/10/2018
STATE DISBURSEMENT UNIT	124.80	01/10/2018
STATE DISBURSEMENT UNIT	144.00	01/10/2018
CALIFORNIA STATE DISBURSEMENT UNIT	212.00	01/10/2018
CALIFORNIA STATE DISBURSEMENT UNIT	667.50	01/10/2018
CALIFORNIA STATE DISBURSEMENT UNIT	175.00	01/10/2018
NC CHILD SUPPORT	266.50	01/10/2018
GEORGIA DEPT OF HUMAN SVCS	245.54	01/10/2018
GEORGIA DEPT OF HUMAN SVCS	326.79	01/10/2018
FLORIDA DEPARTMENT OF REVENUE	650.00	01/10/2018
WISCONSIN SCTF	156.50	01/10/2018
WISCONSIN SCTF	100.00	01/10/2018
WISCONSIN SCTF	180.00	01/10/2018
WISCONSIN SCTF	25.00	01/10/2018
NYS CHILD SUPPORT PROCESSING CENTER	402.66	01/10/2018
NEW MEXICO CHILD SUPPORT ENFORCEME	2,871.75	01/10/2018
SOCIAL SECURITY ADMINISTRATION	50.00	01/10/2018
INTERNAL REVENUE SERVICE	57.00	01/10/2018
INTERNAL REVENUE SERVICE	55.00	01/10/2018
TRANSWORLD SYSTEMS INC	195.56	01/10/2018
CIGNA LINA	158.50	01/10/2018
CIGNA LINA	256,834.42	01/10/2018
TRAVIS COUNTY SHERIFFS LAW	14,986.06	01/10/2018
TRAVIS COUNTY SHERIFF OFFICERS	10,358.24	01/10/2018
AMERICAN FEDERATION OF STATE	13,253.18	01/10/2018
ASSURANT EMPLOYEE BENEFITS	218.30	01/10/2018

ASSURANT EMPLOYEE BENEFITS	156,187.44	01/10/2018
UNITED WAY FOR GREATER AUSTIN	2,449.59	01/10/2018
DAVIS VISION INC	12,585.16	01/10/2018
SHERIFF'S MEMORIAL AND BENOVOLENT	575.32	01/10/2018
UNITEDHEALTHCARE INSURANCE COMPANY	38,138.60	01/10/2018
TEXAS GUARANTEED STUDENT LOAN CORP	306.67	01/10/2018
TEXAS GUARANTEED STUDENT LOAN CORP	277.90	01/10/2018
TEXAS GUARANTEED STUDENT LOAN CORP	181.12	01/10/2018
TEXAS GUARANTEED STUDENT LOAN CORP	264.36	01/10/2018
TEXAS GUARANTEED STUDENT LOAN CORP	187.27	01/10/2018
TEXAS GUARANTEED STUDENT LOAN CORP	274.15	01/10/2018
TEXAS GUARANTEED STUDENT LOAN CORP	75.86	01/10/2018
TEXAS GUARANTEED STUDENT LOAN CORP	204.34	01/10/2018
UNITED STATES DEPT OF EDUCATION	254.43	01/10/2018
UNITED STATES DEPT OF EDUCATION	238.33	01/10/2018
UNITED STATES DEPT OF EDUCATION	250.83	01/10/2018
UNITED STATES DEPT OF EDUCATION	306.58	01/10/2018
UNITED STATES DEPT OF EDUCATION	178.21	01/10/2018
UNITED STATES DEPT OF EDUCATION	69.35	01/10/2018
Performant Recovery Inc	280.91	01/10/2018
NSLP	177.42	01/10/2018
NC DEPARTMENT OF REVENUE	302.96	01/10/2018
TNR - One Time Customer	100.00	01/12/2018
BETH DARLENE JONES	10.70	01/12/2018
SARAH ECKHARDT	115.23	01/12/2018
SONIA COYLE	16.06	01/12/2018
BROOKE JESSICA MILLER	12.84	01/12/2018
EMILY JORDYN HILLOCK	46.55	01/12/2018
LENA CHRISTINE DUSKIN WILSON	48.70	01/12/2018
STEPHANIE NICOLE HERNANDEZ-QUINONES	54.57	01/12/2018
TERESA CHRISTINE JOHNSON	56.72	01/12/2018
EMMA ROSE CRUTCHER-MCGOWAN	56.71	01/12/2018
HOLLY LI GUI	52.44	01/12/2018
KATHARINE NICOLE BEASON	65.84	01/12/2018
LUCY LIVINGSTON CURELL	53.50	01/12/2018
VICKI JAN WHITE	58.32	01/12/2018
ROSE LEWIS	63.15	01/12/2018
PATRICIA CANTU-BARRIOS	29.96	01/12/2018
OFFICE DEPOT BUSINESS SERVICES	3,532.10	01/12/2018
FERGUSON ENTERPRISES INC	643.45	01/12/2018
B D HOLT CO	1,987.88	01/12/2018
LONGHORN INTERNATIONAL TRUCKS LTD	1,931.07	01/12/2018
POLLOCK INVESTMENTS INC	1,215.50	01/12/2018
MCEACHERN ENTERPRISES INC	2,980.00	01/12/2018

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TEXAS DEPARTMENT OF LICENSING AND	20.00	01/12/2018
TEXAS DEPARTMENT OF LICENSING AND	20.00	01/12/2018
TEXAS DEPARTMENT OF LICENSING AND	20.00	01/12/2018
TEXAS DEPARTMENT OF LICENSING AND	20.00	01/12/2018
TEXAS DEPARTMENT OF LICENSING AND	20.00	01/12/2018
TEXAS DEPARTMENT OF LICENSING AND	20.00	01/12/2018
TEXAS DEPARTMENT OF LICENSING AND	20.00	01/12/2018
TEXAS DEPARTMENT OF LICENSING AND	20.00	01/12/2018
AUSTIN RADIOLOGICAL ASSOCIATION	24.42	01/12/2018
CAPITAL AREA RURAL TRANSPORT SYSTEM	41,127.19	01/12/2018
CAPITAL METROPOLITAN	1,342.50	01/12/2018
MITCHELL ADDING MACHINE COMPANY INC	500.00	01/12/2018
GEORGE V PARKER	3,600.00	01/12/2018
MICROSOFT CORPORATION	154,030.00	01/12/2018
MCCOYS BUILDING SUPPLY CENTER	199.98	01/12/2018
ASSOCIATION OF RECORDS MGRS & ADMIN	215.00	01/12/2018
ACE MART RESTAURANT SUPPLY CO INC	11.00	01/12/2018
LOWER COLORADO RIVER AUTHORITY	210.00	01/12/2018
GULF COAST TRADES CENTER	28,848.40	01/12/2018
STATE COMPTROLLER	17,569.11	01/12/2018
MARKERTEK VIDEO SUPPLY	35.97	01/12/2018
LARRY DOWLING AND ASSOCIATES PC	400.00	01/12/2018
HOME DEPOT U.S.A., INC.	223.80	01/12/2018
RUSSELL, WADE H.	275.00	01/12/2018
PUBLIC AGENCY TRAINING COUNCIL INC	325.00	01/12/2018
PRECISION DELTA CORP	69,220.00	01/12/2018
AUSTIN CHRONICLE CORP	2,836.80	01/12/2018
AUSTIN CHRONICLE CORP	1,121.40	01/12/2018
NEW GENERATION SOFTWARE INC	10,893.75	01/12/2018
EMMIS AUSTIN RADIO BROADCASTING	8,334.00	01/12/2018
AMERICAN NATIONAL RED CROSS	2,727.00	01/12/2018
CLE INTERNATIONAL	895.00	01/12/2018
STATE FIREMAN AND FIRE MARSHALL	245.00	01/12/2018
CUEVAS DISTRIBUTION INC	560.00	01/12/2018
NESTLE WATERS NORTH AMERICA	368.80	01/12/2018
BRUXELLES INC	250.00	01/12/2018
MEALS ON WHEELS AND MORE INC	68,230.39	01/12/2018
MOBILE MINI I INC	610.06	01/12/2018
ST DAVIDS HEALTHCARE PARTNERSHIP LP	62.82	01/12/2018
BRITTAIN, WILLIAM STEVE	30,390.00	01/12/2018
SAM HOUSTON STATE UNIVERSITY	175.00	01/12/2018
HBD INC.	3,950.00	01/12/2018
WEST PUBLISHING CORPORATION	88.91	01/12/2018
WEST PUBLISHING CORPORATION	86.32	01/12/2018

SAWYER, JOE JAMES	1,200.00	01/12/2018
SOUTHWEST TEXAS EQUIPMENT DIST. INC	128.90	01/12/2018
Z NON ELECTRIC INC	124.00	01/12/2018
HALASZ, LESLIE J	5,600.00	01/12/2018
BROWNING, WILLIAM JACK	3,675.00	01/12/2018
HARRIS JR, ROBERT T	450.00	01/12/2018
AUSTIN TRAVIS COUNTY MHMR CENTER	14,509.00	01/12/2018
AUSTIN TRAVIS COUNTY MHMR CENTER	2,282.50	01/12/2018
FASTENAL COMPANY	43.41	01/12/2018
DOWNTOWN AUSTIN ALLIANCE	25,000.00	01/12/2018
THIRD COURT OF APPEALS	8,288.15	01/12/2018
LUSK AND EVANS	800.00	01/12/2018
BERNARD, BRIAN	275.00	01/12/2018
SCI TEXAS FUNERAL SERVICES INC	3,600.00	01/12/2018
TIBURON INC	5,589.00	01/12/2018
PPI AND ASSOCIATES INC	145.00	01/12/2018
QUILL CORPORATION	2,626.84	01/12/2018
DUETT, DELLA M.	333.00	01/12/2018
CANTU MD PA, ROBERT E	1,000.00	01/12/2018
JOHN GASPARINI INC	1,104.80	01/12/2018
YOUTH AND FAMILY ALLIANCE	129.53	01/12/2018
KONICA MINOLTA BUSINESS SOLUTIONS	279.61	01/12/2018
CIRKIEL, MARTIN J	550.00	01/12/2018
SAFRAN HELICOPTER ENGINES USA, INC	310.00	01/12/2018
ALIMED INC	203.50	01/12/2018
ROTO ROOTER SERVICES COMPANY	550.00	01/12/2018
NORTHERN TOOL AND EQUIPMENT CO INC	273.50	01/12/2018
HOLGATE, WILLARD GEORGE	525.00	01/12/2018
PRODUCTIVITY CENTER INC	330.00	01/12/2018
SMITH, KEVIN E	134.50	01/12/2018
UNITED REFRIGERATION INC	304.92	01/12/2018
TAYLOR, JOE F	175.00	01/12/2018
Lowes Home Centers Inc.	1,230.68	01/12/2018
TRAFFIC AND PARKING CONTROL CO	284.14	01/12/2018
GOVERNMENT TREASURERS ORGANIZATION	150.00	01/12/2018
NATIONAL ASSOCIATION OF DRUG COURT	650.00	01/12/2018
SHI GOVERNMENT SOLUTIONS	133,922.13	01/12/2018
TXU ENERGY ASSISTANCE GROUP	230.00	01/12/2018
JOSEPH AND SAMMEL INC	179.79	01/12/2018
UNITED HEALTHCARE INSURANCE CO	269,008.73	01/12/2018
AMERICAN ACADEMY OF FORENSIC	1,195.00	01/12/2018
LANGUAGE LINE SERVICES INC	315.38	01/12/2018
VERIZON WIRELESS SERVICES LLC	75.98	01/12/2018
VERIZON WIRELESS SERVICES LLC	151.96	01/12/2018

VERIZON WIRELESS SERVICES LLC	625.55	01/12/2018
VERIZON WIRELESS SERVICES LLC	534.46	01/12/2018
VERIZON WIRELESS SERVICES LLC	37.99	01/12/2018
VERIZON WIRELESS SERVICES LLC	87.37	01/12/2018
VERIZON WIRELESS SERVICES LLC	381.10	01/12/2018
VERIZON WIRELESS SERVICES LLC	916.64	01/12/2018
VERIZON WIRELESS SERVICES LLC	191.99	01/12/2018
VERIZON WIRELESS SERVICES LLC	1,693.26	01/12/2018
VERIZON WIRELESS SERVICES LLC	49.45	01/12/2018
VERIZON WIRELESS SERVICES LLC	189.95	01/12/2018
VERIZON WIRELESS SERVICES LLC	189.95	01/12/2018
VERIZON WIRELESS SERVICES LLC	113.97	01/12/2018
VERIZON WIRELESS SERVICES LLC	98.76	01/12/2018
EGGLESTON ORAL AND FACIAL SURGERY	99.10	01/12/2018
MCCARTHY PRINT INC	706.00	01/12/2018
SIGN EFFECTS	528.75	01/12/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	1,981.40	01/12/2018
DOMINGUEZ, WILLIAM A	8,050.50	01/12/2018
SID TOOL CO. INC.	1,664.67	01/12/2018
JONES, MATTHEW B	3,025.00	01/12/2018
GARDEN TERRACE	343.00	01/12/2018
MIRAGE HOTEL AND CASINO	1,069.75	01/12/2018
CANO, JUAN M	375.00	01/12/2018
EAGLES LANDING HOUSING PARTNERS LTD	569.00	01/12/2018
ON THE GREEN	343.00	01/12/2018
LLOYD GOSSELINK	3,466.50	01/12/2018
ANEWENTRY INC	532.00	01/12/2018
ESCAL INSTITUTE OF ADVANCED TECHNOL	11,160.00	01/12/2018
BERKEL, SUE	175.00	01/12/2018
AAA FIRE AND SAFETY EQUIPMENT CO	5,025.00	01/12/2018
QUEST DIAGNOSTIC	11,936.62	01/12/2018
HOOKS, SHANNON	2,550.00	01/12/2018
LIFESAVERS CONFERENCE INC	350.00	01/12/2018
THE UNIVERSITY OF TEXAS AT AUSTIN	8,367.04	01/12/2018
THE UNIVERSITY OF TEXAS AT AUSTIN	592.88	01/12/2018
MIDWEST MEDICAL SUPPLY COMPANY LLC	153.66	01/12/2018
INDIGENT HEALTHCARE SOLUTIONS LTD	2,530.00	01/12/2018
PITTSBURGH ARCHITECTURAL FINISHES	811.45	01/12/2018
AT&T MOBILITY II LLC	9,406.08	01/12/2018
ACOSTA, SYLVIA	675.00	01/12/2018
TRUE LIGHT OUTREACH MINISTRIES	651.00	01/12/2018
B AND B MUFFLER AND AUTO SERVICE	600.00	01/12/2018
JMP INTERESTS LTD	126.00	01/12/2018
IDSC HOLDINGS LLC	1,964.98	01/12/2018

HOUGHTON MIFFLIN HARCOURT PUBLISHIN	226.50	01/12/2018
MOORE MEDICAL LLC	4,512.65	01/12/2018
BURROWS, MAUREEN	500.00	01/12/2018
GORDON DARBY INCORPORATED	6.27	01/12/2018
URRUTIA, JOHNNY J	2,725.00	01/12/2018
TEXAS AIRSYSTEMS INC	172.75	01/12/2018
ITWFEG LLC	216.00	01/12/2018
ALICE DENDINGER ALLIANCE GROUP LLC	5,000.00	01/12/2018
EXECUTIVE INVESTIGATIONS LLC	1,125.00	01/12/2018
MILLER, CHARLES NKWO	315.80	01/12/2018
PRECISION MICROGRAPHICS AND IMAGING	963.40	01/12/2018
MOBILE LOAVES AND FISHES INC	686.00	01/12/2018
INTERNATIONAL BUILDING SERVICES	8,146.00	01/12/2018
ONTIVEROS, ELOISA	500.00	01/12/2018
MAG-T LP	3,000.00	01/12/2018
HARDIES FRUIT AND VEGETABLES CO	329.55	01/12/2018
ROGER BEASLEY MAZDA	3,000.00	01/12/2018
JNS FOODS LLC	8,626.97	01/12/2018
PARK PLACE AT LOYOLA LP	132.39	01/12/2018
JGW INVESTMENTS LLC	580.00	01/12/2018
PENAK, EDWARD F	420.00	01/12/2018
METRO IRRIGATION SUPPLY CO	57.50	01/12/2018
EATON CORPORATION	5,904.00	01/12/2018
WHITTLESEY LANDSCAPE SUPPLIES	1,606.00	01/12/2018
PHOENIX AWARDS LLC	90.00	01/12/2018
OMNI FORT WORTH GP CORPORATION	1,912.00	01/12/2018
FRESHPOINT SOUTH TEXAS LP	7,908.71	01/12/2018
GENTRY, RICHARD	450.00	01/12/2018
CENTEX INDEPENDENT ELECTRICAL	495.00	01/12/2018
OXFORD HOUSE ROCKRIDGE	343.00	01/12/2018
BUCKSTAFF PUBLIC SAFETY, INC	431.52	01/12/2018
TRAVIS COUNTY MUD NO 2	151.66	01/12/2018
HARRON, ERIC JOSEPH	200.00	01/12/2018
VINCARE SERVICES OF AUSTIN	9,315.83	01/12/2018
RISENHOOVER LAW FIRM PLLC	3,555.00	01/12/2018
MORALES, NOVERT A	375.00	01/12/2018
SAFARILAND LLC	1,229.00	01/12/2018
RODRIGUEZ, CESAR SANTIAGO	450.00	01/12/2018
PRUST, GARY E	175.00	01/12/2018
PFLUGERVILLE CHAMBER OF COMMERCE	450.00	01/12/2018
ITCOA LLC	1,355,418.55	01/12/2018
HORSESHOE BAY RESORT	473.82	01/12/2018
DEL TORO, LUCIO ALONZO	1,000.00	01/12/2018
MEDEARIS, CHARLES	700.00	01/12/2018

TALLY, KATHERINE K	6,956.84	01/12/2018
TYLER TECHNOLOGIES INC	3,750.00	01/12/2018
TOSHIBA BUSINESS SOLUTIONS	294.44	01/12/2018
RED WING SHOE STORE BURNET	1,201.70	01/12/2018
RED WING SHOE STORE BURNET	711.47	01/12/2018
MERIDELL ACHIEVEMENT CENTER INC	17,577.00	01/12/2018
AB SCIEX LLC	2,529.95	01/12/2018
VETS SECURING AMERICA INC	167.92	01/12/2018
OCHOA, TANYA M	5,481.28	01/12/2018
HUNSBERGER, DENNIS RICHARD	133.34	01/12/2018
CARTER, ANDREA CHRISTINE	645.00	01/12/2018
BURT, KEVIN W	523.62	01/12/2018
COLLINS, STEFANIE DENISE	275.00	01/12/2018
BRIGHTSIDE SOBER LIVING	686.00	01/12/2018
HILDRETH AND RUEDA	275.00	01/12/2018
SOUTHWEST WATER COMPANY	230.00	01/12/2018
CWS PROPANE LLC	451.66	01/12/2018
DEPARTMENT OF STATE HEALTH SERVICES	2,256.00	01/12/2018
DEPARTMENT OF STATE HEALTH SERVICES	1,050.00	01/12/2018
RODZINA INDUSTRIES	113.00	01/12/2018
HIGGINBOTHAM INSURANCE AGENCY INC	449,632.00	01/12/2018
CENTERLINE SUPPLY LTD	624.00	01/12/2018
DRUG IMPAIRMENT DETECTION SERVICES	300.00	01/12/2018
VOICE4NET	4,000.00	01/12/2018
LACAL EQUIPMENT INC.	293.00	01/12/2018
South Central Planning and Developm	6,859.14	01/12/2018
THE PAIGE COMPANY CONTAINERS INC	3,860.00	01/12/2018
Consolidated Electrical Distributor	979.00	01/12/2018
ORTHOPAEDIC	140.48	01/12/2018
United Healthcare Services Inc	229,078.98	01/12/2018
BURNS ANDERSON JURY AND BRENNER	1,397.05	01/12/2018
Lee Real Estate Service Inc	230.00	01/12/2018
Antonio, Juan Valerio	2,400.00	01/12/2018
NEOS CONSULTING GROUP LLC	5,760.00	01/12/2018
Reyes Psychology, APC	480.00	01/12/2018
GARDA CL SOUTHEAST INC CO 130	11,689.00	01/12/2018
Communication By Hand LLC	1,260.50	01/12/2018
SOUTHWEST STAMP AND AWARDS INC	256.00	01/12/2018
THE BRANDT COMPANY LLC	5,193.55	01/12/2018
Total Administration Services Corpo	4,407.00	01/12/2018
NATIONAL APPRAISAL GUIDES INC	220.00	01/12/2018
SCOTT, JESSICA	5,201.15	01/12/2018
ACTIVE911 INC	411.25	01/12/2018
INFORMAL SCIENCE EDUCATION ASSOCIAT	150.00	01/12/2018

SMITH SUPPLY CO LLC	962.30	01/12/2018
INOCA HOLDCO II LLC	487.00	01/12/2018
HILL COUNTRY FENCE INC	26,006.62	01/12/2018
TRANSUNION RISK AND ALTERNATIVE	756.67	01/12/2018
LINDER, SHERI L	333.00	01/12/2018
MCCHESNEY, MATTHEW P	3,838.75	01/12/2018
LONG, DELANI RENEE	10,764.82	01/12/2018
WASHINGTON COUNTY EMERGENCY MEDICAL	1,705.30	01/12/2018
SWANSON, MARK D	5,401.50	01/12/2018
Envision Pharmaceutical Services, L	827,598.26	01/12/2018
SPOK INC	175.00	01/12/2018
NATIONAL ASSOCIATION OF GOVERNMENT	99.00	01/12/2018
AVANCE - Austin, Inc.	13,065.01	01/12/2018
BLEVINS INC	151.92	01/12/2018
TRAPEZE SOFTWARE GROUP INC	17,774.80	01/12/2018
ESTRADA JR , FIDEL U	50.00	01/12/2018
INTEGRA DESIGN AND CONSULTING GROUP	1,750.00	01/12/2018
GREATER TEXAS LANDSCAPE SERVICES IN	690.00	01/12/2018
APPLIED INDUSTRIAL TECHNOLOGIES INC	1,287.20	01/12/2018
HANNAHS PLACE A HOME WITH LOVE INC	1,372.00	01/12/2018
Prudent Opiate Practices & Psych Se	1,195.00	01/12/2018
RITE OF PASSAGE INC	43,009.50	01/12/2018
UTR PROPERTY MANAGEMENT	569.00	01/12/2018
SPRAGGINS, ANDREA	3,400.00	01/12/2018
DISINFX INC	75.00	01/12/2018
ELIZABETH CHRIST LANGFORD	500.00	01/12/2018
CINDY K SYMPSON	3,154.50	01/12/2018
GOODWIN, ROBERT	418.00	01/12/2018
BODHI HOLDINGS LLC	418.00	01/12/2018
BINSWANGER HOLDING CORPORATION	62.01	01/12/2018
Cobb, Fendley & Associates, Inc.	13,740.53	01/12/2018
AUSTIN AEROSPACE, LLC	90.00	01/12/2018
Visual BI Solutions Inc.	1,500.00	01/12/2018
CITY OF ROUND ROCK	51.30	01/12/2018
INSTITUTE OF HEARTMATH	1,489.90	01/12/2018
TEXAS PRISONER TRANSPORTATION SERVI	1,575.00	01/12/2018
OXFORD HOUSE BUFFALO PASS	343.00	01/12/2018
HT STAFFING SOLUTIONS, LLC	15,428.00	01/12/2018
HEARTLAND QUARRIES, LLC	16,755.40	01/12/2018
TERRAIN APARTMENTS LLC	343.00	01/12/2018
NOVA RECOVERY, LLC	343.00	01/12/2018
HILAND DAIRY FOODS COMPANY, LLC	6,502.50	01/12/2018
ZAHRAEI, WESLEY	130.00	01/12/2018
AUTOPRO ADJUSTING INC.	105.00	01/12/2018

SUPER SEER CORPORATION	1,474.00	01/12/2018
PENNINGTON, JULIE	450.00	01/12/2018
MCHUGH, MCKAYLA ANN	333.00	01/12/2018
FIRE & LIFE SAFETY AMERICA, INC	2,286.00	01/12/2018
FIRETRON, INC	2,300.50	01/12/2018
CENTURY AIR CONDITIONING SUPPLY, LP	530.00	01/12/2018
ART AT BRATTONS EDGE LLC	569.00	01/12/2018
DL STONE ENTERPRISES, LLC	112.96	01/12/2018
RESERVE AT SPRINGDALE LP	343.00	01/12/2018
ITSAVVY LLC	315.00	01/12/2018
ANDCO CONSULTING, LLC	4,500.00	01/12/2018
JAGER PRO	125.00	01/12/2018
THE HIGHLANDS AT WELLS BRANCH	418.00	01/12/2018
LAW OFFICE OF LILIANA LEON FORES, P	509.09	01/12/2018
OXFORD HOUSE DYNAMIS	343.00	01/12/2018
BUNTING, VIRGINIA	666.00	01/12/2018
MICHAEL, RICK P.C.	875.00	01/12/2018
ROWINS, ADAM D.	1,635.00	01/12/2018
SUMMERS, HEIDI	158.17	01/12/2018
PORTUGAL, ENRIQUE	130.00	01/12/2018
MIDPOINT INTERNATIONAL INC	11,966.40	01/12/2018
ESSI ACOUSTICAL PRODUCTS COMPANY	4,826.00	01/12/2018
Workers Defense Project Inc	9,000.00	01/12/2018
FARLEY, MICHAEL	343.00	01/12/2018
AMAZON CAPITAL SERVICES, INC.	258.96	01/12/2018
MENTARENA, LLC	130.00	01/12/2018
HENNAN CULP, PLLC	255.00	01/12/2018
BALLPARK AUSTIN, LLC	343.00	01/12/2018
PLAZA COURT APARTMENTS, LLC	343.00	01/12/2018
ALDAY, JESUS JR	343.00	01/12/2018
HENRIQUEZ, NUBIA	692.50	01/12/2018
MADISON CITY HOMES LLC	200,000.00	01/12/2018
ALNIDAWI, HIBA	193.45	01/12/2018
CRUZ, ROBERTO NIETO	9.30	01/12/2018
AUSTIN ENERGY	12,767.53	01/12/2018
TXU ENERGY	17,589.34	01/12/2018
TRAVIS COUNTY DISTRICT ATTORNEY	36.00	01/12/2018
CHILDRENS RIGHTS CLINIC	1,875.00	01/12/2018
CITY OF AUSTIN INDIGENT PAYMENTS	12,929.88	01/12/2018
TRAVIS COUNTY SHERIFFS DEPARTMENT	673.97	01/12/2018
STATE BAR OF TEXAS	775.00	01/12/2018
TEXAS STATE UNIVERSITY SAN MARCOS	150.00	01/12/2018
TEXAS DEPARTMENT OF INSURANCE	50.00	01/12/2018
CARMAX AUTO SUPERSTORES INC	3,000.00	01/12/2018

SAN LUIS RESORT SPA AND CONFERENCE	376.08	01/12/2018
ROSEMONT AT OAK VALLEY	658.00	01/12/2018
HAMPTON INN MAJESTIC CHICAGO	624.56	01/12/2018
ROUND ROCK TOYOTA	3,000.00	01/12/2018
STUART, SYDNEY TYE	4,687.50	01/12/2018
HYATT AT OLIVE 8	992.92	01/12/2018
STAYBRIDGE SUITES AUSTIN AIRPORT	621.00	01/12/2018
QUALTECH AUTOMOTIVE	600.00	01/12/2018
SIERRA VISTA APARTMENTS	418.00	01/12/2018
CITY OF CEDAR PARK	136.39	01/12/2018
WINDERMERE UTILITY COMPANY	686.82	01/12/2018
MATTHEW L FERRARA PHD	2,500.00	01/12/2018
RELIANT ENERGY	192.64	01/12/2018
UNIVERSITY HOTEL	649.45	01/12/2018
First Texas Honda	3,000.00	01/12/2018
TEXAS GAS SERVICE	3,997.01	01/12/2018
AUSTIN BUSINESS JOURNAL	110.00	01/12/2018
CHARLES MAUND TOYOTA	6,000.00	01/12/2018
THE SMILE CENTER	157.11	01/12/2018
SHARP PROPANE	230.00	01/12/2018
FAIRWAY VILLAGE APARTMENTS	418.00	01/12/2018
NACCED	2,025.00	01/12/2018
TEXAS GAS SERVICE	2,274.44	01/12/2018
BLUEBONNET ELECTRIC COOPERATIVE INC	6,744.90	01/12/2018
TRAVIS COUNTY TAX OFFICE	100.00	01/12/2018
VILLAS DEL SOL APARTMENTS	516.11	01/12/2018
DOUGLAS STREET LANDING APARTMENTS	418.00	01/12/2018
TEXAS GENERAL LAND OFFICE	12,121.76	01/12/2018
CORRECTIONAL MANAGEMENT INSTITUTE O	750.00	01/12/2018
HOLIDAY INN DOWNTOWN MARINA	250.70	01/12/2018
LEVEL 3 COMMUNICATIONS	46,748.93	01/12/2018
O'CONNOR'S	508.00	01/12/2018
STERLING VILLAGE APARTMENTS	383.23	01/12/2018
THE BALLPARK SOUTH	343.00	01/12/2018
SAM HOUSTON STATE UNIVERSITY- NAPN	103.64	01/12/2018
MATTHEW BENDER & CO. INC.	172.74	01/12/2018
INLINGUA LANGUAGE SERVICES	25.00	01/12/2018
COURT SECURITY CONCEPTS	399.00	01/12/2018
TIME WARNER CABLE	61.90	01/12/2018
TIME WARNER CABLE	22.75	01/12/2018
TIME WARNER CABLE	51.66	01/12/2018
TIME WARNER CABLE	34.76	01/12/2018
TIME WARNER CABLE	64.70	01/12/2018
TIME WARNER CABLE	109.34	01/12/2018

TIME WARNER CABLE	160.95	01/12/2018
TIME WARNER CABLE	37.18	01/12/2018
TIME WARNER CABLE	80.47	01/12/2018
TIME WARNER CABLE	120.28	01/12/2018
TIME WARNER CABLE	29.48	01/12/2018
MEADOWBROOK APARTMENTS	150.00	01/12/2018
AUSTIN HOUSING AUTHORITY	418.00	01/12/2018
AUSTIN HOUSING AUTHORITY	418.00	01/12/2018
LIVE OAK TRAILS	500.00	01/12/2018
FORT BRANCH AT TRUMANS LANDING	234.81	01/12/2018
WILLIAM CANNON APARTMENTS	343.00	01/12/2018
TEXAS ASSOCIATION OF COUNTIES	2,055.00	01/12/2018
HORSESHOE BAY RESORT	947.64	01/12/2018
DELL SETON MEDICAL CENTER AT UT	225.00	01/12/2018
DELL SETON MEDICAL CENTER AT UT	225.00	01/12/2018
TUSCANY PARK AT BUDA	836.00	01/12/2018
TEXAS ASSOCIATION OF COUNTIES	60.00	01/12/2018
GRIFFIS CANYON CREEK	343.00	01/12/2018
FAIRMONT OLYMPIC HOTEL	1,435.26	01/12/2018
UBM-INTEROP ITX	2,699.00	01/12/2018
AMERICAN SOCIETY OF SAFETY ENGINEER	190.00	01/12/2018
FT WORTH SPRINGHILL SUITES	266.76	01/12/2018
TRAVIS COUNTY CONSTABLE PCT 2	10.00	01/12/2018
One Time Vendor	75.00	01/12/2018
FOUR SEASONS	1,480.96	01/12/2018
SONIA COYLE	50.00	01/22/2018
XEROX CORPORATION	583.68	01/22/2018
XEROX CORPORATION	59,728.65	01/22/2018
B D HOLT CO	601.51	01/22/2018
POLLOCK INVESTMENTS INC	41,087.96	01/22/2018
MARTINEZ, FERNANDO	1,950.00	01/22/2018
MORGAN, CHRISTOPHER P	1,515.00	01/22/2018
THORMANN JR, A RICHARD	950.00	01/22/2018
WISSER, EVA SUE	1,725.00	01/22/2018
ICHON, LAURA P	120.00	01/22/2018
UNITED STATES POSTAL SERVICE	76.00	01/22/2018
UNITED STATES POSTAL SERVICE	1,190.00	01/22/2018
CALLAHANS GENERAL STORE INC	83.85	01/22/2018
COTHRONS SAFE AND LOCK INC	163.80	01/22/2018
CENTRAL TEXAS FOOD BANK	10,871.04	01/22/2018
PEDERNALES ELECTRIC COOPERATIVE INC	1,803.67	01/22/2018
TEXAS STATE DIRECTORY PRESS	20.40	01/22/2018
RAMEY DDS, HOWARD A	100.00	01/22/2018
BLUEBONNET ELECTRIC COOPERATIVE INC	317.47	01/22/2018

Federal Express Corporation	174.31	01/22/2018
CAPITOL ANESTHESIOLOGY ASSOC	6,360.12	01/22/2018
AUSTIN GLASS AND MIRROR INC	1,690.00	01/22/2018
DISPUTE RESOLUTION CENTER	39,989.00	01/22/2018
UNITED PARCEL SERVICE OF AMERICA	1,084.39	01/22/2018
CARDIOTHORACIC AND VASCULAR	1,561.07	01/22/2018
MOTOROLA SOLUTIONS INC	5,019.50	01/22/2018
TEXAS DISTRICT AND COUNTY ATTORNEYS	175.00	01/22/2018
JONESTOWN WATER SUPPLY CORP	26.87	01/22/2018
WEBBERVILLE PROPANE INC	167.67	01/22/2018
HENRY SCHEIN INC	285.63	01/22/2018
CITY OF LAGO VISTA	157.51	01/22/2018
MID TEX SALES AND SERVICE INC	4,388.00	01/22/2018
AUSTIN RADIOLOGICAL ASSOCIATION	5,556.30	01/22/2018
PEGASUS SCHOOLS INC	36,922.76	01/22/2018
AUSTIN COMMUNITY COLLEGE	1,040.01	01/22/2018
DOW JONES AND CO INC	197.94	01/22/2018
JAMES PUBLISHING INC	2,220.00	01/22/2018
GARFIELD WATER SUPPLY CORPORATION	1,688.45	01/22/2018
STATE COMPTROLLER	237,489.70	01/22/2018
TEXAS ORTHOPEDICS SPORTS AND	1,298.84	01/22/2018
AUSTIN RETINA ASSOCIATES	341.88	01/22/2018
GUADALUPE NEIGHBORHOOD DEV CORP	632.00	01/22/2018
LARRY DOWLING AND ASSOCIATES PC	600.00	01/22/2018
AUSTIN REGIONAL CLINIC	72.71	01/22/2018
RUSSELL, WADE H.	100.00	01/22/2018
NATIVE TEXAS NURSERY INC	1,440.00	01/22/2018
AUSTIN CHRONICLE CORP	3,909.60	01/22/2018
VANDERBILT MORTGAGE AND FINANCE INC	569.00	01/22/2018
K B CONTRACT CLEANING INC	2,220.83	01/22/2018
FALCON CREST AVIATION SUPPLY INC	86.94	01/22/2018
MALORIC SERVICES INC	66.00	01/22/2018
GRAPHICS PRESS LLC	380.00	01/22/2018
CHILD INC	36,696.40	01/22/2018
PACER SERVICE CENTER	735.20	01/22/2018
MINES, STEVEN	500.00	01/22/2018
NESTLE WATERS NORTH AMERICA	162.55	01/22/2018
TRANE US INC	150.59	01/22/2018
ANY BABY CAN OF AUSTIN INC	14,129.47	01/22/2018
MOBILE MINI I INC	344.23	01/22/2018
MILES, BETTY A	265.00	01/22/2018
PRAXAIR DISTRIBUTION INC	150.42	01/22/2018
WEST PUBLISHING CORPORATION	88.91	01/22/2018
WEST PUBLISHING CORPORATION	811.50	01/22/2018

WEST PUBLISHING CORPORATION	824.25	01/22/2018
WEST PUBLISHING CORPORATION	405.43	01/22/2018
MA SMITH CONTRACTING CO INC	12,371.92	01/22/2018
MA SMITH CONTRACTING CO INC	10,122.48	01/22/2018
MA SMITH CONTRACTING CO INC	2,882.58	01/22/2018
MA SMITH CONTRACTING CO INC	2,358.47	01/22/2018
MA SMITH CONTRACTING CO INC	8,023.78	01/22/2018
MA SMITH CONTRACTING CO INC	6,564.91	01/22/2018
FRONT PAGE PROPERTIES	418.00	01/22/2018
SMITH, ROBERT R	1,075.00	01/22/2018
Z NON ELECTRIC INC	13,781.85	01/22/2018
RDO EQUIPMENT COMPANY	76.83	01/22/2018
HALASZ, LESLIE J	3,000.00	01/22/2018
BROWNING, WILLIAM JACK	3,625.00	01/22/2018
HARRIS JR, ROBERT T	450.00	01/22/2018
AUSTIN TRAVIS COUNTY MHMR CENTER	58,970.55	01/22/2018
OUT YOUTH AUSTIN	2,146.00	01/22/2018
LUSK AND EVANS	725.00	01/22/2018
BERNARD, BRIAN	3,242.00	01/22/2018
SCI TEXAS FUNERAL SERVICES INC	2,400.00	01/22/2018
LEE, KIMBERLY	2,510.00	01/22/2018
GUTZKE, SUSAN L	550.00	01/22/2018
YOUTH AND FAMILY ALLIANCE	259.06	01/22/2018
HULL SUPPLY CO INC	63.00	01/22/2018
HOLGATE, WILLARD GEORGE	450.00	01/22/2018
PREVENT CHILD ABUSE AMERICA	1,750.00	01/22/2018
UNITED REFRIGERATION INC	7,060.65	01/22/2018
ONETOUCHPOINT SOUTHWEST CORP.	222.18	01/22/2018
MAYS, JOHN DONALD	271.00	01/22/2018
TAYLOR, JOE F	425.00	01/22/2018
Lowes Home Centers Inc.	6,589.73	01/22/2018
TYNER, HUISUK KIM	250.00	01/22/2018
NATIONAL ASSOCIATION OF DRUG COURT	685.00	01/22/2018
EXTREME BUSINESS SERVICES	494.00	01/22/2018
SHI GOVERNMENT SOLUTIONS	6,936.03	01/22/2018
NEUBUS INC	3,697.82	01/22/2018
SALAM INTERNATIONAL INC	564.46	01/22/2018
HAWKINS ASSOCIATES INC	1,957.80	01/22/2018
TXU ENERGY ASSISTANCE GROUP	612.79	01/22/2018
JOSEPH AND SAMMEL INC	311.42	01/22/2018
ROSS, MARILYN	890.00	01/22/2018
GRAPHIC ARTS INC	51.50	01/22/2018
AMERICAN ACADEMY OF FORENSIC	425.00	01/22/2018
TEXAS REACHOUT INC	343.00	01/22/2018

CARE SPECIALTIES INC	457.15	01/22/2018
SET SOLUTIONS INC	2,147.50	01/22/2018
VERIZON WIRELESS SERVICES LLC	38.11	01/22/2018
VERIZON WIRELESS SERVICES LLC	14,756.03	01/22/2018
VERIZON WIRELESS SERVICES LLC	3,726.95	01/22/2018
VERIZON WIRELESS SERVICES LLC	383.65	01/22/2018
VERIZON WIRELESS SERVICES LLC	227.94	01/22/2018
VERIZON WIRELESS SERVICES LLC	683.88	01/22/2018
EGGLESTON ORAL AND FACIAL SURGERY	2,248.50	01/22/2018
FAMILY WEBB PROPERTIES LTD.	343.00	01/22/2018
LIQUID ENVIRONMENTAL SOLUTIONS OF T	537.16	01/22/2018
MCMAHON, CHRIS	569.00	01/22/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	80.25	01/22/2018
TRITECH SOFTWARE SYSTEMS INC	26,840.00	01/22/2018
TRAVIS COUNTY EMERGENCY PHYSICIANS	134.03	01/22/2018
SID TOOL CO. INC.	2,865.87	01/22/2018
CITY OF AUSTIN	58,267.74	01/22/2018
CITY OF AUSTIN	17,400.00	01/22/2018
JONES, MATTHEW B	575.00	01/22/2018
STATE AUDITORS OFFICE	2,454.00	01/22/2018
WERNER HILL OXFORD	343.00	01/22/2018
DOWNING JR, EDWARD K	500.00	01/22/2018
TOWNE VISTA LP	418.00	01/22/2018
CANO, JUAN M	925.00	01/22/2018
EAGLES LANDING HOUSING PARTNERS LTD	1,217.00	01/22/2018
NUCKOLS CROSSING PARTNERS LTD	418.00	01/22/2018
AUSTIN COMMUNITY FOUNDATION FOR THE	7,700.00	01/22/2018
CAVENDERS STORES LTD.	139.99	01/22/2018
SALGADO, MEANETTE J	1,001.00	01/22/2018
BERKEL, SUE	300.00	01/22/2018
AUSTIN BAR ASSOCIATION	180.00	01/22/2018
QUEST DIAGNOSTIC	76.26	01/22/2018
CMC STEEL FABRICATORS INC	730.99	01/22/2018
HOOKS, SHANNON	175.00	01/22/2018
AT&T MOBILITY II LLC	7,279.75	01/22/2018
AT&T MOBILITY II LLC	328.64	01/22/2018
PITNEY BOWES PRESORT SERVICES INC	3,544.27	01/22/2018
KLINGENSMITH, JOE	555.00	01/22/2018
ACOSTA, SYLVIA	1,200.00	01/22/2018
FROST INSURANCE AGENCY	2,500.00	01/22/2018
JMP INTERESTS LTD	5,248.55	01/22/2018
SPRING TERRACE HOUSING CORP	343.00	01/22/2018
MOORE MEDICAL LLC	1,611.73	01/22/2018
URRUTIA, JOHNNY J	600.00	01/22/2018

WRIGHT WATSON AND ASSOCIATES LLC	1,143.85	01/22/2018
PRECISION MICROGRAPHICS AND IMAGING	508.38	01/22/2018
ONTIVEROS, ELOISA	100.00	01/22/2018
FC PROPERTIES	569.00	01/22/2018
AMBIT ENERGY LLC	240.92	01/22/2018
EATON CORPORATION	7,245.50	01/22/2018
MAXIM HEALTHCARE SERVICES INC	3,648.00	01/22/2018
2008 EAST AUSTIN MOUNT CARMEL I LP	177.00	01/22/2018
OMNI FORT WORTH GP CORPORATION	1,147.20	01/22/2018
VISEL, CLIFFORD J	569.00	01/22/2018
OXFORD HOUSE TECHRIDGE	343.00	01/22/2018
SAIN, MICHELLE M	418.00	01/22/2018
BUCKSTAFF PUBLIC SAFETY, INC	826.63	01/22/2018
SOFTWRITERS INC	14,004.00	01/22/2018
MORALES, NOVERT A	1,700.00	01/22/2018
NATIONSTAR MORTGAGE LLC	686.00	01/22/2018
PRUST, GARY E	1,175.00	01/22/2018
INTERNAL CONTROL SYSTEMS	350.00	01/22/2018
DEL TORO, LUCIO ALONZO	600.00	01/22/2018
SETON FAMILY OF DOCTORS	15,178.78	01/22/2018
SAP PUBLIC SERVICES INC	124,591.80	01/22/2018
RESIDENCE INN BY MARRIOTT INC	480.87	01/22/2018
ABDULKADER, MOHAMAD	418.00	01/22/2018
CP AND Y	4,986.35	01/22/2018
JMB GROUP LLC	221.00	01/22/2018
TYLER TECHNOLOGIES INC	2,250.00	01/22/2018
RED WING SHOE STORE BURNET	359.98	01/22/2018
RED WING SHOE STORE BURNET	120.00	01/22/2018
TRI-COUNTY CLINICAL	993.62	01/22/2018
INSULATION DISTRIBUTORS INC	953.00	01/22/2018
VETS SECURING AMERICA INC	13,644.14	01/22/2018
ALEXANDRA,CHRISTINA	167.22	01/22/2018
LONE STAR PRODUCTS AND EQUIPMENT LL	170.00	01/22/2018
OCHOA, TANYA M	217.50	01/22/2018
HUNSBERGER, DENNIS RICHARD	525.00	01/22/2018
CARTER, ANDREA CHRISTINE	1,290.00	01/22/2018
COLLINS, STEFANIE DENISE	175.00	01/22/2018
BRIGHTSIDE SOBER LIVING	343.00	01/22/2018
HILDRETH AND RUEDA	350.00	01/22/2018
POST RIVERSIDE COUNTRY CLUB LLC	569.00	01/22/2018
SOUTHWEST WATER COMPANY	92.79	01/22/2018
JACKSON, MIA	343.00	01/22/2018
RODZINA INDUSTRIES	42.50	01/22/2018
Doucet & Associates, Inc.	6,764.35	01/22/2018

HOPPER MIKESKA PLLC	453.34	01/22/2018
ORTHOPAEDIC	24.32	01/22/2018
U S BANK NATIONAL ASSOCIATION ND	63,508.81	01/22/2018
WEST LYN INVESTMENTS INC	1,138.00	01/22/2018
PHOENIX HOUSE	343.00	01/22/2018
TEGRITY CONTRACTORS, INC	369,328.31	01/22/2018
SPANISH PALMS LLC	418.00	01/22/2018
GLOBAL MAIL INC	1,353.86	01/22/2018
Fox, Mykal Jarrett	275.00	01/22/2018
Government Investment Officers Asso	175.00	01/22/2018
Communication By Hand LLC	660.00	01/22/2018
Canon Solutions America Inc	5,739.86	01/22/2018
Mark Andy Inc	252.54	01/22/2018
CALLAHAN, KATHERINE	800.00	01/22/2018
SUMMIT AMERICA INSURANCE SERVICES I	3,042.20	01/22/2018
MARTIN, DONALD K	5,241.00	01/22/2018
THE BRANDT COMPANY LLC	18,262.37	01/22/2018
SCOTT, JESSICA	1,225.25	01/22/2018
AMERICAN ASSOCIATION OF STATE AND	682.50	01/22/2018
NORTHEAST AUSTIN PROPERTIES LLC	343.00	01/22/2018
1825 PLACE LLC	418.00	01/22/2018
LEO, EMAD ZEKI	250.00	01/22/2018
LONG, DELANI RENEE	1,423.50	01/22/2018
TURRO, STEVE	250.00	01/22/2018
TERRACINA APARTMENTS LLLP	418.00	01/22/2018
SPOK INC	18.00	01/22/2018
ALLEGRE POINT PARTNERS	45.00	01/22/2018
BLEVINS INC	63.72	01/22/2018
HOWERTON EYE CLINIC PLLC	118.95	01/22/2018
JEH-EAS INC	2,241.00	01/22/2018
LOTUS VILLAGE (CHINATOWN) APTS LP	434.47	01/22/2018
Prudent Opiate Practices & Psych Se	1,585.00	01/22/2018
RITE OF PASSAGE INC	696.77	01/22/2018
LAW OFFICE OF JAMIE SPENCER	1,350.00	01/22/2018
BOB J JOHNSON & ASSOCIATES INC	413.36	01/22/2018
ELIZABETH CHRIST LANGFORD	1,600.00	01/22/2018
JOHN MATTHEW FABIAN, PSYD, JD, LLC	1,000.00	01/22/2018
BINSWANGER HOLDING CORPORATION	2,266.54	01/22/2018
MARTIN, HARLEY	500.00	01/22/2018
OXFORD HOUSE DELTA	343.00	01/22/2018
CAPITAL STUDIOS HOUSING, LP	343.00	01/22/2018
TEXAS FIRST RENTALS LLC	5,001.68	01/22/2018
PARTNERSHIPS FOR CHILDREN	13,980.00	01/22/2018
CAP FLEET UPFITTERS, LLC	130.00	01/22/2018

THE POINTE AT BEN WHITE LP	418.00	01/22/2018
WON DOOR CORPORATION	448.00	01/22/2018
A.M.D.T., LLC	107.00	01/22/2018
NOVA RECOVERY, LLC	343.00	01/22/2018
MITCHELL, ESTELLA, F	343.00	01/22/2018
HILAND DAIRY FOODS COMPANY, LLC	3,901.50	01/22/2018
WASTEWATER TRANSPORT SERVICES LLC	525.00	01/22/2018
MAHMOOD, SALAM	500.00	01/22/2018
COUNTY OF JACKSON	4,564.74	01/22/2018
BRACKENRIDGE/CHILDRENS	4,417.92	01/22/2018
PENNINGTON, JULIE	675.00	01/22/2018
AUSTIN TURNING POINT	343.00	01/22/2018
MCHUGH, MCKAYLA ANN	1,120.00	01/22/2018
FIRETRON, INC	3,561.00	01/22/2018
OXFORD HOUSE GENESIS	343.00	01/22/2018
DUDE SOLUTIONS, INC.	28,779.60	01/22/2018
PRESIDIO HOLDINGS INC	17,087.80	01/22/2018
OXFORD HOUSE PARMER	686.00	01/22/2018
RESERVE AT SPRINGDALE LP	421.00	01/22/2018
GRATEFUL REAL ESTATE	343.00	01/22/2018
FLIGHTBRIDGE ED, LLC	800.00	01/22/2018
STRUCTURAL METALS	103.80	01/22/2018
GATTIS GREAT PIZZA, INC.	360.27	01/22/2018
ALEXANDER DUBOSE JEFFERSON & TOWNSE	20,000.00	01/22/2018
OXFORD HOUSE GAIA	343.00	01/22/2018
SUMMERS, HEIDI	23.98	01/22/2018
GIROU, JEAN	1,350.00	01/22/2018
PERENNIAL ENVIRONMENTAL I, LLC	1,777.50	01/22/2018
TRUECORE BEHAVIORAL SOLUTIONS, LLC	25,156.50	01/22/2018
AMAZON CAPITAL SERVICES, INC.	57.60	01/22/2018
BUTLER, CORA WALTON	75.00	01/22/2018
SETCAN CORPORATION	2,998.50	01/22/2018
DEANGELO, ANDREA	75.00	01/22/2018
MITOTYPING LLC	7,500.00	01/22/2018
NEW MDTT LLC	569.00	01/22/2018
NOONAN, TIMOTHY FRANCIS	343.00	01/22/2018
OXFORD HOUSE SKYCREST	343.00	01/22/2018
MARKERS INC	2,438.80	01/22/2018
OXFORD HOUSE CAMILLA	343.00	01/22/2018
TOCKER, TODD J.	343.00	01/22/2018
WILLIAMS, JANET	343.00	01/22/2018
KIM, HYUNG SUN	418.00	01/22/2018
807 PURPLE MARTIN LLC	307.00	01/22/2018
SUMPTER, JR, LEROY	343.00	01/22/2018

AUSTIN ENERGY	233,117.80	01/22/2018
TEXAS ASSOCIATION OF COUNTIES	200.00	01/22/2018
TXU ENERGY	5,283.47	01/22/2018
CITY OF PFLUGERVILLE	5,631.43	01/22/2018
CHILDRENS RIGHTS CLINIC	1,240.50	01/22/2018
CITY OF AUSTIN INDIGENT PAYMENTS	310.52	01/22/2018
UNIVERSITY OF TEXAS AT AUSTIN	5,295.00	01/22/2018
INTEGRAL CARE	774.00	01/22/2018
TEXAS STATE UNIVERSITY SAN MARCOS	1,950.00	01/22/2018
SETON MEDICAL CENTER AUSTIN	6,169.63	01/22/2018
GRAND HYATT SEATTLE	848.72	01/22/2018
SOCIETY FOR HUMAN RESOURCE	209.00	01/22/2018
PAISANO MOBILE HOME PARK	728.56	01/22/2018
PARK PLAZA APARTMENTS	418.00	01/22/2018
PULMONARY CRITICAL CARE CONSULTANTS	44.57	01/22/2018
JIMMY JOHNS	370.61	01/22/2018
HARRIS BRANCH APARTMENTS	87.01	01/22/2018
PRIMROSE OF SHADOW CREEK	343.00	01/22/2018
RESIDENCES AT ONION CREEK	418.00	01/22/2018
SIERRA VISTA APARTMENTS	761.00	01/22/2018
WESTCHESTER WOODS LTD	158.00	01/22/2018
A NEW ENTRY INC	343.00	01/22/2018
MYFILERUNNER ACCOUNTING TEAM	7.45	01/22/2018
RELIANT ENERGY	68.80	01/22/2018
TRAVIS COUNTY TAX ASSESSOR	322.21	01/22/2018
NATIONAL FORUM FOR BLACK PUBLIC ADM	225.00	01/22/2018
SETON SOUTHWEST HOSPITAL	521.37	01/22/2018
Heart Hospital of Austin	4,696.61	01/22/2018
American Board of Medicolegal Death	100.00	01/22/2018
CONSERVICE ENERGY LLC	141.28	01/22/2018
SILVER SPRINGS APARTMENTS	175.16	01/22/2018
GALVESTON ISLAND HILTON	410.55	01/22/2018
AUSTIN SUITES HOTEL	471.00	01/22/2018
POLARIS ON THE PARK	343.00	01/22/2018
NORTHCHASE APARTMENTS	343.00	01/22/2018
NEW MILESTONES FOUNDATION	171.00	01/22/2018
COUNTRY CLUB CREEK APARTMENTS	59.56	01/22/2018
LANGUAGE LINE SERVICES	632.73	01/22/2018
SETON ADULT INPATIENT MEDICAL SERVI	3,816.04	01/22/2018
TEXAS GAS SERVICE	5,653.13	01/22/2018
DIRECT ENERGY AND POWER TO GO	118.89	01/22/2018
BLUEBONNET ELECTRIC COOPERATIVE INC	8,399.65	01/22/2018
AT&T	795.10	01/22/2018
CREEKWOOD VILLAGE	343.00	01/22/2018

AVALON PALMS	761.00	01/22/2018
AUTUMN RANCH ON SWENSON FARMS	343.00	01/22/2018
STREAM ENERGY	230.00	01/22/2018
DOUGLAS STREET LANDING APARTMENTS	1,707.00	01/22/2018
ARBOR TERRACE APARTMENTS	343.00	01/22/2018
ELM RIDGE APARTMENTS	418.00	01/22/2018
STAR TERRACE COVE, LLC	1,348.68	01/22/2018
BURKES SUPERVISED LIVING CENTER	343.00	01/22/2018
O'CONNOR'S	442.40	01/22/2018
VIDA APARTMENT HOMES	343.00	01/22/2018
SCHLOTZSKY'S	136.06	01/22/2018
LAKE TRAVIS RV PARK	404.56	01/22/2018
MUELLER PLACE APARTMENTS	343.00	01/22/2018
ATC MHMR	343.00	01/22/2018
TIME WARNER CABLE	251.34	01/22/2018
TIME WARNER CABLE	91.00	01/22/2018
THE BRIDGE AT CENTER RIDGE	458.00	01/22/2018
SAN MARCOS EMBASSY SUITES	445.05	01/22/2018
PARK AT CRESTVIEW APARTMENTS	343.00	01/22/2018
FOREST PARK	641.37	01/22/2018
JUST ENERGY	327.77	01/22/2018
AUSTIN HOUSING AUTHORITY	1,627.00	01/22/2018
AUSTIN HOUSING AUTHORITY	662.00	01/22/2018
P & R PROPANE	230.00	01/22/2018
RED OAKS APARTMENTS	686.00	01/22/2018
HEIGHTS ON PARMER	248.00	01/22/2018
WILLIAM CANNON APARTMENTS	1,368.00	01/22/2018
GCAT	150.00	01/22/2018
SKILLPATH/NST SEMINARS	269.00	01/22/2018
DELL SETON MEDICAL CENTER AT THE	79,125.28	01/22/2018
LEXITAS	1,799.80	01/22/2018
URBAN OAKS	343.00	01/22/2018
TEXAS ASSOCIATION OF COUNTIES	180.00	01/22/2018
SETON SMITHVILLE REGIONAL	587.92	01/22/2018
CAPITAL AREA PARALEGAL ASSOCIATION	75.00	01/22/2018
MESH 2	283.00	01/22/2018
RADIUS ON GROVE	343.00	01/22/2018
SOCIAL MEDIA EXAMINER	1,297.00	01/22/2018
One Time Vendor	150.00	01/22/2018
One Time Vendor	500.00	01/22/2018
One Time Vendor	20.00	01/22/2018
One Time Vendor	90.00	01/22/2018
One Time Vendor	20.00	01/22/2018
One Time Vendor	75.35	01/22/2018

One Time Vendor	5.00	01/22/2018
FOUR SEASONS	919.99	01/22/2018
CIGNA LINA	155.91	01/22/2018
ASSURANT EMPLOYEE BENEFITS	146.09	01/22/2018
PATHWAYS COMMUNITY SUPPORT OF TX, I	935.00	01/22/2018
TXU ENERGY	17,589.34	01/25/2018
SARAH ECKHARDT	167.51	01/26/2018
RICHARD DEAN FINK	179.00	01/26/2018
TERRENCE RAY WILT	51.40	01/26/2018
SUSAN SENDE COLE	81.36	01/26/2018
CIARA SALANDA PARKS	133.12	01/26/2018
CHRISTOPHER PATRICK RUIZ	10.21	01/26/2018
XEROX CORPORATION	7,153.96	01/26/2018
ARCHITECTURE PLUS	21,891.68	01/26/2018
B D HOLT CO	135.96	01/26/2018
LONGHORN INTERNATIONAL TRUCKS LTD	2,136.47	01/26/2018
POLLOCK INVESTMENTS INC	10,489.56	01/26/2018
POLLOCK INVESTMENTS INC	5,153.82	01/26/2018
MCEACHERN ENTERPRISES INC	243.71	01/26/2018
PATTISON AND SONS INC	2,245.89	01/26/2018
PATTISON AND SONS INC	1,953.07	01/26/2018
CITY OF JONESTOWN	5,103.54	01/26/2018
AUSTIN CUSTOM SCREENS	1,295.00	01/26/2018
GRAYBAR ELECTRIC CO INC	92.86	01/26/2018
MARTINEZ, FERNANDO	975.00	01/26/2018
ROSEN, ERIC	3,047.17	01/26/2018
MORGAN, CHRISTOPHER P	2,383.82	01/26/2018
THORMANN JR, A RICHARD	400.00	01/26/2018
WISSER, EVA SUE	500.00	01/26/2018
FOX, BRUCE S	1,100.00	01/26/2018
COTHRONS SAFE AND LOCK INC	113.90	01/26/2018
CENTRAL TEXAS FOOD BANK	50,266.05	01/26/2018
KING TEARS MORTUARY INC	1,200.00	01/26/2018
PEDERNALES ELECTRIC COOPERATIVE INC	213.38	01/26/2018
BLUEBONNET ELECTRIC COOPERATIVE INC	585.34	01/26/2018
HAMILTON ELECTRIC WORKS INC	631.92	01/26/2018
Federal Express Corporation	1,303.73	01/26/2018
SHERWIN WILLIAMS	62.85	01/26/2018
JOHN A BARCLAY AGENCY	384.00	01/26/2018
UNITED PARCEL SERVICE OF AMERICA	1,133.71	01/26/2018
MOTOROLA SOLUTIONS INC	15,599.30	01/26/2018
BHATT, SATISH S	1,794.00	01/26/2018
TEXAS DISTRICT AND COUNTY ATTORNEYS	7,234.00	01/26/2018
JONESTOWN WATER SUPPLY CORP	93.72	01/26/2018

PIKE, SHARON RUTH	30.00	01/26/2018
TAYLOR, LAURA JEAN HINESLY	1,166.00	01/26/2018
HENRY SCHEIN INC	1,939.21	01/26/2018
INTERSTATE CHAPARRAL TOWING, INC.	275.00	01/26/2018
MID TEX SALES AND SERVICE INC	1,053.63	01/26/2018
TEXAS DEPARTMENT OF LICENSING AND	270.00	01/26/2018
CAPITOL SCIENTIFIC INC	1,002.48	01/26/2018
BROWNELLS INC	491.82	01/26/2018
INDUSTRIAL DISPOSAL SUPPLY	76.09	01/26/2018
LARRY DOWLING AND ASSOCIATES PC	2,050.00	01/26/2018
CUMMINS ALLISON CORP	110.00	01/26/2018
AVIATION LABORATORIES	680.00	01/26/2018
NATIONAL DISTRICT ATTORNEYS	845.00	01/26/2018
RUSSELL, WADE H.	375.00	01/26/2018
TEXAS POLICE ASSOCIATION	875.00	01/26/2018
PRECISION DELTA CORP	38,071.00	01/26/2018
AUSTIN CHRONICLE CORP	1,260.00	01/26/2018
K B CONTRACT CLEANING INC	1,932.00	01/26/2018
PRECISION HELIPARTS INC	14,500.00	01/26/2018
VERITIV OPERATING COMPANY	1,805.10	01/26/2018
MALORIC SERVICES INC	60.00	01/26/2018
TEXAS JAIL ASSOCIATION	30.00	01/26/2018
LASER TECHNOLOGY INC	558.00	01/26/2018
NESTLE WATERS NORTH AMERICA	995.79	01/26/2018
TRANE US INC	1,464.47	01/26/2018
CHADA, SANDRA M	480.00	01/26/2018
MEALS ON WHEELS AND MORE INC	50,064.33	01/26/2018
NATIONAL RECREATION AND PARK ASSOC	2,250.00	01/26/2018
NATIONAL MEDICAL SERVICES INC	1,003.00	01/26/2018
SIMS, MARK	10,400.00	01/26/2018
WEST PUBLISHING CORPORATION	2,904.96	01/26/2018
WEST PUBLISHING CORPORATION	2,628.00	01/26/2018
SAWYER, JOE JAMES	300.00	01/26/2018
TRAVIS COUNTY ESD #6	60,445.00	01/26/2018
SMITH, ROBERT R	300.00	01/26/2018
COMAL COUNTY	11,417.60	01/26/2018
HALASZ, LESLIE J	650.00	01/26/2018
BROWNING, WILLIAM JACK	2,400.00	01/26/2018
HARRIS JR, ROBERT T	200.00	01/26/2018
AUSTIN TRAVIS COUNTY MHMR CENTER	14,604.56	01/26/2018
AUSTIN TRAVIS COUNTY MHMR CENTER	7,747.39	01/26/2018
EMERGENCY MANAGEMENT ASSOCIATION OF	225.00	01/26/2018
SCI TEXAS FUNERAL SERVICES INC	3,600.00	01/26/2018
DUETT, DELLA M.	333.00	01/26/2018

JOHN GASPARINI INC	1,813.99	01/26/2018
YOUTH AND FAMILY ALLIANCE	61,481.72	01/26/2018
FAIRWAY SUPPLY INC	2,276.96	01/26/2018
ROBERT MADDEN INDUSTRIES LTD	695.70	01/26/2018
JOHNSON CONTROLS	2,784.24	01/26/2018
SAFRAN HELICOPTER ENGINES USA, INC	6,914.62	01/26/2018
ROTO ROOTER SERVICES COMPANY	552.22	01/26/2018
HOLGATE, WILLARD GEORGE	200.00	01/26/2018
VO PROPERTIES INC	367.00	01/26/2018
LONGHORN MOBILE GLASS INC	449.90	01/26/2018
OXFORD HOUSE COPPERFIELD	343.00	01/26/2018
MIDLAND MORTGAGE CO	569.00	01/26/2018
TAYLOR, JOE F	100.00	01/26/2018
Lowes Home Centers Inc.	5,170.29	01/26/2018
CERILLIANT	202.00	01/26/2018
SHI GOVERNMENT SOLUTIONS	3,574.00	01/26/2018
Milliman, Inc.	16,500.00	01/26/2018
HAWKINS ASSOCIATES INC	739.70	01/26/2018
TXU ENERGY ASSISTANCE GROUP	320.79	01/26/2018
CENTRAL TEXAS AVIONICS INC	980.00	01/26/2018
JOSEPH AND SAMMEL INC	753.41	01/26/2018
HALFF ASSOCIATES	4,245.00	01/26/2018
INTERSTATE BATTERIES	2,343.80	01/26/2018
AMERICAN ACADEMY OF FORENSIC	480.00	01/26/2018
REDWOOD TOXICOLOGY LABORATORY	2,375.00	01/26/2018
LEHIGH OUTFITTERS LLC	1,362.92	01/26/2018
CLARK AUTO CARE CENTER	225.00	01/26/2018
LANGUAGE LINE SERVICES INC	1,061.92	01/26/2018
VERIZON WIRELESS SERVICES LLC	1,181.41	01/26/2018
VERIZON WIRELESS SERVICES LLC	685.86	01/26/2018
VERIZON WIRELESS SERVICES LLC	288.47	01/26/2018
VERIZON WIRELESS SERVICES LLC	532.49	01/26/2018
LIQUID ENVIRONMENTAL SOLUTIONS OF T	464.85	01/26/2018
SIGN EFFECTS	470.00	01/26/2018
LEXISNEXIS RISK DATA MANAGEMENT INC	450.00	01/26/2018
NUNLEY, CAROLYN	2.80	01/26/2018
SID TOOL CO. INC.	3,357.84	01/26/2018
CITY OF AUSTIN	488,400.78	01/26/2018
CITY OF AUSTIN	3,000.00	01/26/2018
CITY OF AUSTIN	58,617.00	01/26/2018
JONES, MATTHEW B	3,313.33	01/26/2018
MIRAGE HOTEL AND CASINO	946.75	01/26/2018
DOWNING JR, EDWARD K	1,850.00	01/26/2018
CANO, JUAN M	350.00	01/26/2018

BERKEL, SUE	175.00	01/26/2018
AAA FIRE AND SAFETY EQUIPMENT CO	2,507.60	01/26/2018
ME GENE JOHNSON GARAGE	1,798.36	01/26/2018
COMPUTER AGE AUTOMOTIVE	600.00	01/26/2018
QUEST DIAGNOSTIC	96.85	01/26/2018
MBC STATION INC	600.00	01/26/2018
BAILEY, MARY GUERRERO	25.00	01/26/2018
WORTELL, KATHY	4.00	01/26/2018
AT&T MOBILITY II LLC	805.15	01/26/2018
TREVINO, ROSEMARIE	14.40	01/26/2018
PITNEY BOWES PRESORT SERVICES INC	56.31	01/26/2018
ACOSTA, SYLVIA	2,400.00	01/26/2018
JMP INTERESTS LTD	240.00	01/26/2018
SPRING TERRACE HOUSING CORP	343.00	01/26/2018
HINES RANC AND HOLUB	11,812.50	01/26/2018
MOORE MEDICAL LLC	3,261.88	01/26/2018
BURROWS, MAUREEN	8,600.00	01/26/2018
FERGUSON, HAROLD L	25.00	01/26/2018
URRUTIA, JOHNNY J	275.00	01/26/2018
ALICE DENDINGER ALLIANCE GROUP	7,500.00	01/26/2018
STAR OF TEXAS EVENTS	3,705.00	01/26/2018
EXECUTIVE INVESTIGATIONS LLC	1,080.00	01/26/2018
TEXAS MOTOR TRANSPORTATION ASSOC	830.70	01/26/2018
MOBILE LOAVES AND FISHES INC	325.00	01/26/2018
ONTIVEROS, ELOISA	275.00	01/26/2018
MAG-T LP	3,000.00	01/26/2018
A TEX PEST MANAGEMENT INCORPORATED	110.00	01/26/2018
PERKINELMER GENETICS INC	150.00	01/26/2018
FC PROPERTIES	343.00	01/26/2018
WEIS, DANA LOUISE	1,750.00	01/26/2018
AMBIT ENERGY LLC	77.53	01/26/2018
SUMMERS, JOAN M	7.40	01/26/2018
LITERACY COALITION OF CENTRAL TEXAS	14,142.47	01/26/2018
METRO IRRIGATION SUPPLY CO	408.25	01/26/2018
MAXIM HEALTHCARE SERVICES INC	2,194.50	01/26/2018
DARLING, DELPHINE	10.40	01/26/2018
SUNBUSTERS WINDOW TINTING LTD	425.00	01/26/2018
FAUGHT, SUZANNE	25.00	01/26/2018
ELGIN VETERINARY HOSPITAL INC	1,785.15	01/26/2018
OMNI FORT WORTH GP CORPORATION	4,588.80	01/26/2018
AECOM TECHNICAL SERVICES INC	209,512.69	01/26/2018
AUS TEX TOWING & RECOVERY LLC	75.00	01/26/2018
GENTRY, RICHARD	275.00	01/26/2018
BRUNNING, TERRY LINN	9,549.68	01/26/2018

HEARTSAFE AMERICA INC	161,654.46	01/26/2018
GALLS, LLC	100.79	01/26/2018
FLEISCHER, DAWN R	29.76	01/26/2018
HARRON, ERIC JOSEPH	3,125.00	01/26/2018
HUERTA, JOE L	21.80	01/26/2018
MILLER, LAUREN	503.95	01/26/2018
ROWOLD BROWN, LINDA	25.00	01/26/2018
RODRIGUEZ, CESAR SANTIAGO	2,575.00	01/26/2018
PRUST, GARY E	450.00	01/26/2018
ALLIANT GAS LLC	88.02	01/26/2018
ITCOA LLC	491,624.25	01/26/2018
DEL TORO, LUCIO ALONZO	350.00	01/26/2018
AUSTIN SIGN COMPANY INC	240.00	01/26/2018
SAP PUBLIC SERVICES INC	13,044.24	01/26/2018
DALLAS COUNTY	4,025.00	01/26/2018
TEXAS HYDRAULICS AND PNEUMATICS	2,511.58	01/26/2018
TEXAS LAND AND HOMES	569.00	01/26/2018
TYLER TECHNOLOGIES INC	9,000.00	01/26/2018
RED WING SHOE STORE BURNET	301.99	01/26/2018
RED WING SHOE STORE BURNET	125.99	01/26/2018
RED WING SHOE STORE BURNET	292.48	01/26/2018
VETS SECURING AMERICA INC	677.45	01/26/2018
ALEXANDRA,CHRISTINA	744.18	01/26/2018
CARTER, ANDREA CHRISTINE	90.00	01/26/2018
KAESER AND BLAIR INC	315.00	01/26/2018
CLUB DEAL 120 WHISPER VALLEY LLP	438,884.91	01/26/2018
T MOBILE USA, INC.	29.05	01/26/2018
BURT, KEVIN W	707.54	01/26/2018
FISCHER, JEFF	418.00	01/26/2018
Choice Cleaning Supply, Inc.	947.25	01/26/2018
KEYWARDEN SYSTEMS PARTNER LLP	915.00	01/26/2018
BOWMAN, PATRICIA A	25.00	01/26/2018
COLLINS, STEFANIE DENISE	50.00	01/26/2018
SHOEMAKER, JESSE RYAN	175.00	01/26/2018
EARLES, JENNIFER TOWNSEND	600.00	01/26/2018
HILDRETH AND RUEDA	525.00	01/26/2018
SOUTHWEST WATER COMPANY	786.25	01/26/2018
COVERT CHEVROLET BASTROP	2,395.28	01/26/2018
RIATA FORD LTD	2,857.68	01/26/2018
EXPERT RELOCATION SYSTEMS LLC	7,304.50	01/26/2018
VANCE, LAIRD	22.80	01/26/2018
GONZALEZ, ALICIA C	500.00	01/26/2018
Evident, Inc.	229.50	01/26/2018
ENDING COMMUNITY HOMELESSNESS COALI	3,929.17	01/26/2018

United Healthcare Services Inc	55,059.89	01/26/2018
INTERNATIONAL BUSINESS MACHINES COR	1,037.00	01/26/2018
OAKS, AT TECH RIDGE PARTNERS LP	343.00	01/26/2018
DNT Construction, LLC	86,076.19	01/26/2018
Air Relief Technologies, Inc.	5,655.36	01/26/2018
MACLEAN, JAMIE P	510.00	01/26/2018
GLOBAL MAIL INC	326.14	01/26/2018
Fox, Mykal Jarrett	508.32	01/26/2018
Antonio, Juan Valerio	1,775.00	01/26/2018
GETTY IMAGES, INC	1,668.00	01/26/2018
Jones, Debora Witt	4,798.36	01/26/2018
Canon Solutions America Inc	10,017.77	01/26/2018
SOUTHWEST STAMP AND AWARDS INC	1,923.16	01/26/2018
Foreverwhite Glass Whiteboard LLC.	1,897.27	01/26/2018
THE BRANDT COMPANY LLC	6,254.70	01/26/2018
CALDWELL COUNTRY FORD LLC	279,812.00	01/26/2018
CHILDREN'S OPTIMAL HEALTH	8,750.01	01/26/2018
ARNOLD OIL COMPANY OF AUSTIN LP	6,961.39	01/26/2018
ARNOLD OIL COMPANY OF AUSTIN LP	6,009.37	01/26/2018
SELECTIVE GIFT INSTITUTE	435.00	01/26/2018
DILWORTH, NOLA MARIE	25.00	01/26/2018
ANY LENGTH LLC	878.23	01/26/2018
DAVIS, ALBERT A	175.00	01/26/2018
CAPITAL OF TEXAS MEDIA FOUNDATION	399.00	01/26/2018
TWENTY FOUR SEVEN RESOURCES LLC	3,938.00	01/26/2018
ARIA RESORT AND CASINO HOLDINGS LLC	536.31	01/26/2018
MOLINAR, RAMON A	1,965.00	01/26/2018
ELES CORPORATION	1,295.00	01/26/2018
NAME INC	225.00	01/26/2018
PAVEMENT RESTORATION INC	415,096.40	01/26/2018
KROMER CO LLC	947.50	01/26/2018
HURST JOINT VENTURE LP	420.87	01/26/2018
LEO, EMAD ZEKI	500.00	01/26/2018
LONG, DELANI RENEE	63.50	01/26/2018
YORK, LAURIE LYNN	325.00	01/26/2018
Envision Pharmaceutical Services, L	791,433.29	01/26/2018
SPOK INC	2,047.23	01/26/2018
AVANCE - Austin, Inc.	13,829.41	01/26/2018
NOVA BIOMEDICAL CORPORATION	4,941.62	01/26/2018
VOITH, RAYMOND P	42.60	01/26/2018
EHLERS, MARCIA A	25.00	01/26/2018
ESTRADA JR , FIDEL U	62.50	01/26/2018
BALCONES RECYCLING INC	190.95	01/26/2018
TEXAS TROPICAL PLANTS INC	274.00	01/26/2018

DEER OAKS EAP SERVICES, LLC	5,176.50	01/26/2018
Prudent Opiate Practices & Psych Se	1,285.00	01/26/2018
SLMP LLC	246.68	01/26/2018
ARGUS INTERNATIONAL INC.	5,630.00	01/26/2018
LAW OFFICE OF JAMIE SPENCER	1,950.00	01/26/2018
CINA, CHRIS D	10.40	01/26/2018
ALLEN, MARIAN DELORES	343.00	01/26/2018
WILSON, MARGARET	22.40	01/26/2018
KADIRHAN, JANE DENIZ	825.00	01/26/2018
NET TRANSCRIPTS, INC	553.22	01/26/2018
JOHN MATTHEW FABIAN, PSYD, JD, LLC	500.00	01/26/2018
BINSWANGER HOLDING CORPORATION	720.00	01/26/2018
CARING CONNECTIONS LLC	3,150.00	01/26/2018
DE LA VINA, JOHN NICHOLAS	275.00	01/26/2018
OMNIBUS-M INC.	25.00	01/26/2018
MACDONNELL, DONNA L.	21.60	01/26/2018
SHORE POWER INC.	1,786.29	01/26/2018
SPRINT SOLUTIONS, INC.	52.58	01/26/2018
BRIDGEWAY RECOVERY SERVICES, LLC	686.00	01/26/2018
CAPITAL STUDIOS HOUSING, LP	277.00	01/26/2018
VERTEX ENERGY INC.	140.00	01/26/2018
COWBOY MOTOR COMPANY LC	34,859.34	01/26/2018
SUMMER L BENFORD	2,662.99	01/26/2018
A.M.D.T., LLC	152.00	01/26/2018
HILAND DAIRY FOODS COMPANY, LLC	5,151.00	01/26/2018
ZAHRAEI, WESLEY	120.00	01/26/2018
AUTOPRO ADJUSTING INC.	105.00	01/26/2018
PENNINGTON, JULIE	275.00	01/26/2018
MCHUGH, MCKAYLA ANN	999.00	01/26/2018
FIRETRON, INC	243.09	01/26/2018
COOPER, ELDRICK J	165.00	01/26/2018
PRESIDIO HOLDINGS INC	712.25	01/26/2018
PHARMACY CARE USA OF SAN MARCOS, LL	120.91	01/26/2018
OXFORD HOUSE PARMER	343.00	01/26/2018
GITTINGER, BARBARA	44.00	01/26/2018
HIBBS, DOLORES	25.00	01/26/2018
OLIVER, NORMAN	25.80	01/26/2018
A.C SALES INC.	722.50	01/26/2018
AJM COLLABORATIVE LLC	200.00	01/26/2018
BLUE 360 MEDIA, LLC	286.44	01/26/2018
WILKINSON, PATRICIA	23.00	01/26/2018
BUNTING, VIRGINIA	999.00	01/26/2018
TEK PAYROLL TIME SYSTEMS, INC.	79.00	01/26/2018
JAB ENTERPRISES, INC.	414.35	01/26/2018

AMAZON CAPITAL SERVICES, INC.	80.53	01/26/2018
BUTLER, CORA WALTON	146.05	01/26/2018
KLOECKNER METALS CORPORATION	1,291.08	01/26/2018
ABSOLUTE SUPPLIERS	2,333.00	01/26/2018
SKYTRAC SYSTEMS LTD	12,555.00	01/26/2018
VILLA, ANA S.	418.00	01/26/2018
LOVEJOY GROUP LLC.	450.00	01/26/2018
ANDERSON LEADERSHIP SOLUTIONS	1,980.00	01/26/2018
FORCE 6 WORLDWIDE, INC.	1,082.16	01/26/2018
OKLAHOMA STATE UNIVERSITY	87.00	01/26/2018
AMERICAN HEALTH INFORMATION MANAGEMEN	185.00	01/26/2018
CALIBRE MANAGEMENT OF TEXAS,LLC	2,490.00	01/26/2018
KAUFMAN COUNTY CLERK LAURA HUGHES	467.00	01/26/2018
CEN-TEX PSYCHOLOGICAL SERVICES	1,800.00	01/26/2018
SANCHEZ, GUSTAVO	12,205.16	01/26/2018
AUSTIN ENERGY	240,030.69	01/26/2018
CITY OF PFLUGERVILLE	18.80	01/26/2018
AUSTIN HOUSING AUTHORITY	343.00	01/26/2018
CHILDRENS RIGHTS CLINIC	303.00	01/26/2018
STATE BAR OF TEXAS	250.00	01/26/2018
NATIONAL ASSOCIATION OF WOMEN	490.00	01/26/2018
UNIVERSITY OF TEXAS AT AUSTIN	435.00	01/26/2018
INTEGRAL CARE	1,945.00	01/26/2018
TEXAS STATE UNIVERSITY SAN MARCOS	450.00	01/26/2018
TRAVIS COUNTY CLERK	100.00	01/26/2018
GRAND HYATT SEATTLE	1,233.00	01/26/2018
NEW HORIZONS COMPUTER CLC OF AUSTIN	1,654.97	01/26/2018
ROUND ROCK TOYOTA	3,000.00	01/26/2018
STUART, SYDNEY TYE	1,088.40	01/26/2018
INFORMATION MANAGEMENT SOLUTIONS	175.00	01/26/2018
NATIONAL FORUM FOR BLACK PUBLIC ADM	225.00	01/26/2018
First Texas Honda	3,000.00	01/26/2018
STATE BAR OF TEXAS SECTION OF TAXAT	65.00	01/26/2018
STATE BAR OF TEXAS SECTION OF TAXAT	65.00	01/26/2018
STATE BAR OF TEXAS SECTION OF TAXAT	65.00	01/26/2018
TEXAS GAS SERVICE	44,379.38	01/26/2018
NFPA	175.00	01/26/2018
CHARLES MAUND TOYOTA	15,000.00	01/26/2018
THOMSON REUTERS WEST	312.80	01/26/2018
THOMSON REUTERS WEST	71.00	01/26/2018
GALVESTON ISLAND HILTON	341.55	01/26/2018
AQUA TEXAS	152.90	01/26/2018
AUTUMN CHASE APARTMENTS	343.00	01/26/2018
DIRECT PROPANE SERVICES	230.00	01/26/2018

TEXAS GAS SERVICE	1,550.58	01/26/2018
CLAY COOLEY NISSAN OF AUSTIN SOUTH	3,000.00	01/26/2018
AUSTIN CERTIFIED TRANSLATION LLC	250.00	01/26/2018
CORRECTIONAL MANAGEMENT INSTITUTE O	265.00	01/26/2018
HEALTH CARE COMPLIANCE ASSOCIATION	1,099.00	01/26/2018
PARMER PLACE APARTMENTS	230.00	01/26/2018
SCHLOTZSKY'S	65.03	01/26/2018
PITNEY BOWES INC.	2,290.48	01/26/2018
MATTHEW BENDER & CO. INC.	278.26	01/26/2018
TIME WARNER CABLE	109.34	01/26/2018
TIME WARNER CABLE	37.18	01/26/2018
TIME WARNER CABLE	37.18	01/26/2018
TIME WARNER CABLE	51.61	01/26/2018
TIME WARNER CABLE	51.61	01/26/2018
TIME WARNER CABLE	123.76	01/26/2018
TIME WARNER CABLE	37.18	01/26/2018
TIME WARNER CABLE	136.50	01/26/2018
TIME WARNER CABLE	241.93	01/26/2018
TIME WARNER CABLE	190.99	01/26/2018
TIME WARNER CABLE	22.75	01/26/2018
TIME WARNER CABLE	313.55	01/26/2018
TIME WARNER CABLE	61.90	01/26/2018
TIME WARNER CABLE	1,160.05	01/26/2018
TIME WARNER CABLE	618.48	01/26/2018
TIME WARNER CABLE	204.75	01/26/2018
TIME WARNER CABLE	113.75	01/26/2018
TIME WARNER CABLE	22.75	01/26/2018
MEADOWBROOK APARTMENTS	256.00	01/26/2018
THE WESTIN HOUSTON MEMORIAL CITY	709.47	01/26/2018
FORT BRANCH AT TRUMANS LANDING	418.00	01/26/2018
TEXAS INSTITUTE OF CLE	559.00	01/26/2018
MONTGOMERY COUNTY	475.00	01/26/2018
GCAT	200.00	01/26/2018
COPPER MILL	343.00	01/26/2018
ELECTION CENTER, PROFESSIONAL PRACT	718.00	01/26/2018
HORSESHOE BAY RESORT	473.82	01/26/2018
UNIVERSITY OF TEXAS, PARKING AND TR	30.00	01/26/2018
UBM-INTEROP ITX	4,773.25	01/26/2018
TRAVIS COUNTY CONSTABLE PCT 1	517.60	01/26/2018
AMERICAN COLLEGE OF HEALTHCARE EXEC	325.00	01/26/2018
COURTYARD BY MARRIOTT, SAN ANTONIO	289.54	01/26/2018
CREEKSIDE INN	558.07	01/26/2018
BLR	549.00	01/26/2018
HYATT REGENCY BETHESDA	454.26	01/26/2018

LUXOR HOTEL AND CASINO	404.75	01/26/2018
One Time Vendor	70.00	01/26/2018
One Time Vendor	150.00	01/26/2018
FOUR SEASONS	2,546.47	01/26/2018
ASPHALT INC., LLC	309,844.78	01/29/2018
LANGEHENNIG, DEBORAH B	1,395.00	01/29/2018
LANGEHENNIG, DEBORAH B	1,172.50	01/29/2018
LANGEHENNIG, DEBORAH B	350.00	01/29/2018
LANGEHENNIG, DEBORAH B	767.50	01/29/2018
LANGEHENNIG, DEBORAH B	521.00	01/29/2018
LANGEHENNIG, DEBORAH B	720.00	01/29/2018
LANGEHENNIG, DEBORAH B	390.00	01/29/2018
LANGEHENNIG, DEBORAH B	1,207.50	01/29/2018
LANGEHENNIG, DEBORAH B	383.35	01/29/2018
LANGEHENNIG, DEBORAH B	260.00	01/29/2018
LANGEHENNIG, DEBORAH B	150.00	01/29/2018
LANGEHENNIG, DEBORAH B	400.00	01/29/2018
MARY K VIEGELAHN TRUSTEE	447.00	01/29/2018
STATE DISBURSEMENT UNIT	65.00	01/29/2018
STATE DISBURSEMENT UNIT	70.00	01/29/2018
STATE DISBURSEMENT UNIT	124.80	01/29/2018
STATE DISBURSEMENT UNIT	144.00	01/29/2018
CALIFORNIA STATE DISBURSEMENT UNIT	212.00	01/29/2018
CALIFORNIA STATE DISBURSEMENT UNIT	667.50	01/29/2018
CALIFORNIA STATE DISBURSEMENT UNIT	175.00	01/29/2018
NC CHILD SUPPORT	266.50	01/29/2018
GEORGIA DEPT OF HUMAN SVCS	245.54	01/29/2018
GEORGIA DEPT OF HUMAN SVCS	326.79	01/29/2018
FLORIDA DEPARTMENT OF REVENUE	650.00	01/29/2018
WISCONSIN SCTF	156.50	01/29/2018
WISCONSIN SCTF	100.00	01/29/2018
WISCONSIN SCTF	180.00	01/29/2018
WISCONSIN SCTF	25.00	01/29/2018
NYS CHILD SUPPORT PROCESSING CENTER	402.66	01/29/2018
NEW MEXICO CHILD SUPPORT ENFORCEME	2,871.75	01/29/2018
SOCIAL SECURITY ADMINISTRATION	50.00	01/29/2018
INTERNAL REVENUE SERVICE	57.00	01/29/2018
INTERNAL REVENUE SERVICE	55.00	01/29/2018
TRANSWORLD SYSTEMS INC	195.56	01/29/2018
TRAVIS COUNTY SHERIFFS LAW	14,946.24	01/29/2018
TRAVIS COUNTY SHERIFF OFFICERS	10,467.59	01/29/2018
AMERICAN FEDERATION OF STATE	13,328.46	01/29/2018
UNITED WAY FOR GREATER AUSTIN	2,449.59	01/29/2018
DAVIS VISION INC	12,623.39	01/29/2018

SHERIFF'S MEMORIAL AND BENOVOLENT	579.80	01/29/2018
TEXAS GUARANTEED STUDENT LOAN CORP	312.35	01/29/2018
TEXAS GUARANTEED STUDENT LOAN CORP	281.24	01/29/2018
TEXAS GUARANTEED STUDENT LOAN CORP	181.12	01/29/2018
TEXAS GUARANTEED STUDENT LOAN CORP	271.97	01/29/2018
TEXAS GUARANTEED STUDENT LOAN CORP	187.27	01/29/2018
TEXAS GUARANTEED STUDENT LOAN CORP	287.50	01/29/2018
TEXAS GUARANTEED STUDENT LOAN CORP	75.86	01/29/2018
TEXAS GUARANTEED STUDENT LOAN CORP	204.34	01/29/2018
UNITED STATES DEPT OF EDUCATION	272.48	01/29/2018
UNITED STATES DEPT OF EDUCATION	246.15	01/29/2018
UNITED STATES DEPT OF EDUCATION	252.27	01/29/2018
UNITED STATES DEPT OF EDUCATION	262.30	01/29/2018
UNITED STATES DEPT OF EDUCATION	178.21	01/29/2018
UNITED STATES DEPT OF EDUCATION	72.23	01/29/2018
UNITED STATES DEPT OF EDUCATION	148.21	01/29/2018
UNITED STATES DEPT OF EDUCATION	179.29	01/29/2018
Performant Recovery Inc	280.91	01/29/2018
NSLP	177.42	01/29/2018
NC DEPARTMENT OF REVENUE	231.49	01/29/2018
RODOLFO PEREZ	386.06	01/05/2018
ATTORNEY GENERAL OF TEXAS	41.50	01/10/2018
T 7 ENTERPRISES LLC	1,240.80	01/26/2018
MAURO PSYCHOLOGICAL SERVICES, PLLC	1,500.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	235.50	01/29/2018
WHITE, JANE O	5,580.00	01/12/2018
ERICA LAQUE ESPINOZA BRUNER	9.10	01/12/2018
HUPP, GREGORY S.	1,000.00	01/22/2018
TURK CSR, ATHENA	188.00	01/12/2018
YWCA GREATER AUSTIN	10,187.27	01/22/2018
EMILY KATHRYN SCHOLTEN GARRETT	20.33	01/12/2018
DANIEL MARTINEZ PENICHET	8.72	01/26/2018
SILSBEE FORD INC	99,091.00	01/05/2018
SHEPHERD, ROBB WILLIAM	2,725.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	175.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	185.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	337.50	01/10/2018
JIMMY ANTHONY JAIME	93.12	01/12/2018
FRED PRYOR SEMINARS	149.00	01/05/2018
SPIRAL BINDING COMPANY INC	709.75	01/05/2018
ICS Jail Supplies, Inc	105.93	01/12/2018
STOTT, LANCE	754.17	01/26/2018
PRISCILLA EVE THURMAN	16.06	01/12/2018
ATTORNEY GENERAL OF TEXAS	446.50	01/29/2018

ATTORNEY GENERAL OF TEXAS	467.50	01/29/2018
LAW OFFICE OF LESLIE J BOYKIN PC	300.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	401.00	01/29/2018
LABATT INSTITUTIONAL SUPPLY CO INC	22,430.82	01/12/2018
OLIVO, RICHARD A.	1,700.00	01/22/2018
MIMS, LISA	1,027.50	01/12/2018
Antenora Architects LLP	41,804.52	01/12/2018
TEXAS CONFERENCE OF URBAN COUNTIES	396,875.00	01/22/2018
SALZER, KATHRYN	250.00	01/22/2018
HEATHMAN, ALLISON E	875.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	220.50	01/29/2018
ASPLUNDH TREE EXPERT CO	10,992.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	371.50	01/29/2018
JORGESON PITTMAN LLP	2,171.10	01/26/2018
GATELY, JILL	1,806.66	01/22/2018
ATTORNEY GENERAL OF TEXAS	244.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	162.50	01/10/2018
THE SAFE ALLIANCE	199.99	01/05/2018
CASEY, JAMES ANDREW	1,950.00	01/12/2018
KAREN SUE BARLAND	11.78	01/12/2018
BARNETT & LEUTY, PC	157.50	01/22/2018
EASY ACCESS INC	1,920.40	01/12/2018
MARTINEZ, GILBERT	2,200.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/10/2018
RANDALL CHARLES WEBSTER	189.55	01/22/2018
CHRISTOPHER DALE STANGLAND	85.52	01/05/2018
ATTORNEY GENERAL OF TEXAS	253.50	01/29/2018
GORSKI, JACKSON	275.00	01/22/2018
TARA MARIE ALLEN	9.64	01/26/2018
GRAND JUNCTION NEWSPAPERS INC	630.66	01/05/2018
ATTORNEY GENERAL OF TEXAS	282.50	01/29/2018
WANG, KAREN	6,097.40	01/05/2018
RAEGANE L RICHEY	34.81	01/12/2018
RAMIREZ, CARLOS	350.00	01/12/2018
DONNA PARKER STIRMAN	24.62	01/05/2018
GARRATT CALLAHAN COMPANY	402.00	01/12/2018
BUTLER, JOHN STILLMAN	300.00	01/22/2018
HILL, ANDRIA	1,750.00	01/22/2018
FARRELLY, AMBER D.	800.00	01/05/2018
WOODCOCK PC	825.00	01/26/2018
JAMES JOSHUA HOUSE	124.00	01/12/2018
ALEXIS NICOLE GARZA	143.42	01/12/2018
BURPEE, BRENT G.	800.00	01/22/2018
Addison, Roderick W	1,500.00	01/22/2018

PRO SERVE ENTERPRISE	878.02	01/12/2018
INGRID CHINN CROAN-ELLERBEE	73.83	01/12/2018
PREFERRED TECHNOLOGIES, INC.	208,844.49	01/22/2018
DAWN DENISE TANNOUS	44.94	01/12/2018
ATTORNEY GENERAL OF TEXAS	375.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	327.50	01/10/2018
AIRBUS HELICOPTERS INC	1,260.92	01/12/2018
US BANK HOME MORTGAGE	274.50	01/22/2018
BARBIE PARKER GREENWATER	334.27	01/12/2018
ATTORNEY GENERAL OF TEXAS	348.00	01/29/2018
HINDERER, CHERYL Y	3,375.00	01/22/2018
KERCHER, MARGARET	125.00	01/12/2018
HUTTON, TIMOTHY	1,907.40	01/26/2018
ATTORNEY GENERAL OF TEXAS	200.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	397.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	502.86	01/29/2018
FLETCHER, ROBYNN L	1,852.57	01/22/2018
HERNANDEZ, RAPHAEL	650.00	01/12/2018
AUSTIN TENANTS COUNCIL	17,472.10	01/22/2018
ATTORNEY GENERAL OF TEXAS	146.50	01/29/2018
ALBIZU, IRIS A.	1,441.00	01/26/2018
HUDDLESTON, BILLY W	787.50	01/05/2018
EXCELL ENVIRONMENTAL INC	613.79	01/12/2018
JORGESON PITTMAN LLP	7,581.91	01/12/2018
SHEPHERD, ROBB WILLIAM	2,325.00	01/22/2018
NATIONAL FOOD GROUP INC	26,451.20	01/12/2018
MARTIN MARIETTA MATERIALS, INC.	1,238.15	01/22/2018
SANDRA G SAUCEDO	27.84	01/12/2018
BELYNE GONZALEZ	9.64	01/26/2018
Borden Dairy Company	971.60	01/12/2018
FOUNDATION COMMUNITIES	95,077.65	01/22/2018
DELL MARKETING L P	120,545.80	01/26/2018
ATTORNEY GENERAL OF TEXAS	295.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	325.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	58.50	01/10/2018
YOUNG, JAMES R	1,950.00	01/22/2018
ROBBIN JANICE KOHN	5.35	01/12/2018
ATTORNEY GENERAL OF TEXAS	295.50	01/10/2018
HUDDLESTON, BILLY W	348.75	01/12/2018
ATTORNEY GENERAL OF TEXAS	772.50	01/10/2018
Casa Marianella	14,971.30	01/26/2018
KARINA RUBI VILLARREAL	59.98	01/26/2018
DAKOTA TROY CARTWRIGHT	23.54	01/05/2018
PROMEDTEK INC	600.00	01/12/2018

GREEN DOORS	104.00	01/22/2018
REINARZ, JANET	870.83	01/22/2018
BIMBO BAKERIES USA INC	11,797.48	01/12/2018
ALONZO CORTEZ BRADLEY	101.68	01/12/2018
WW GRAINGER INC	1,309.37	01/05/2018
ALBIZU, IRIS A.	1,347.78	01/05/2018
ATTORNEY GENERAL OF TEXAS	25.00	01/10/2018
STEPHANIE M GARZA	11.24	01/22/2018
ATTORNEY GENERAL OF TEXAS	104.00	01/29/2018
AUSTIN CHILD GUIDANCE CENTER	12,558.64	01/26/2018
PATHMARK TRAFFIC PRODUCTS OF	1,147.50	01/05/2018
ALVARENGA, SELENA M	1,600.00	01/12/2018
BIMBO BAKERIES USA INC	5,494.90	01/26/2018
ATTORNEY GENERAL OF TEXAS	359.46	01/29/2018
ATTORNEY GENERAL OF TEXAS	225.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	190.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	276.00	01/29/2018
United HealthCare Insurance Company	689,871.23	01/05/2018
RELX INC	8,660.00	01/26/2018
SPILLAR CUSTOM HITCHES INC	2,660.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	146.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	277.00	01/10/2018
DONNA PARKER STIRMAN	37.46	01/12/2018
ENVIRONMENTAL SYSTEMS RESEARCH	8,765.25	01/05/2018
LEON TRANSLATIONS	130.00	01/22/2018
WHARTON COUNTY	10,136.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	373.22	01/29/2018
SAMUEL JOSEPH WOODBURN-HENRY	38.56	01/12/2018
JAMES ANDREW HATHCOCK	498.96	01/26/2018
MACHADO, ALBERT	1,875.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	373.00	01/10/2018
WESTENHOVER, JOHN MARK	1,100.00	01/12/2018
GOODWILL INDUSTRIES OF CENTRAL TX	12,612.88	01/22/2018
WEISS, LEONARD	1,500.00	01/12/2018
York Risk Services Group, Inc.	65,631.01	01/05/2018
CLINICAL PATHOLOGY LABORATORIES INC	103.05	01/05/2018
RELX INC	7,563.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	365.50	01/10/2018
DELMA D PACE	18.20	01/12/2018
LEON TRANSLATIONS	1,515.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	155.90	01/10/2018
ALEXANDRA VACKIMES	177.16	01/22/2018
TOLBERT, CHRISTOPHER L.	275.00	01/05/2018
AIRBUS HELICOPTERS INC	14,918.10	01/22/2018

PRIMEAUX, RACHELLE	333.00	01/05/2018
BRENDA L THOMAS	163.21	01/12/2018
MASTERWORD SERVICES INC	1,137.49	01/26/2018
MCDONALD, ERIC	1,400.00	01/05/2018
TIBBE, SHERRI K.	2,000.00	01/22/2018
MARIE ELISE SCHERNECK	21.96	01/12/2018
MAHONEY, TIM	1,656.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	502.39	01/29/2018
ADIA AWANATA MERCADO-MONTERO	86.16	01/12/2018
FLETCHER, ROBYNN L	5,332.50	01/12/2018
MICHAEL D THIELVOLDT	21.40	01/12/2018
ALEXA IMANI BROWN	30.54	01/12/2018
ATTORNEY GENERAL OF TEXAS	436.00	01/10/2018
SIGMAN & SIGMAN LLP	10,818.07	01/12/2018
ATTORNEY GENERAL OF TEXAS	467.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	450.24	01/29/2018
ATTORNEY GENERAL OF TEXAS	355.09	01/10/2018
ANDERSON, RITA, HECKER	7,006.00	01/12/2018
CORNELL CORRECTIONS OF TEXAS INC	75,822.13	01/22/2018
GOOD SOURCE SOLUTIONS INC	20,020.00	01/22/2018
HERNANDEZ, RAPHAEL	1,650.00	01/26/2018
WEAVER, RUSSELL D.	990.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	200.00	01/29/2018
PETROLEUM TRADERS CORPORATION	42,153.84	01/26/2018
BRIAN LAMAR ARANT	101.15	01/22/2018
KATHLEEN K HAAS	3.21	01/05/2018
FLORES, ROBERT R	175.00	01/26/2018
CDW GOVERNMENT INC	1,184.72	01/12/2018
CAPITAL AREA PRIVATE DEFENDER SERVI	66,758.22	01/22/2018
JULIE HARRIS KOCUREK	60.00	01/12/2018
TRAVIS COUNTY EMPLOYEES CREDIT	68,357.43	01/29/2018
CASEY, JAMES ANDREW	550.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	650.00	01/10/2018
MAHONEY, TIM	107.74	01/26/2018
HUPP, GREGORY S.	500.00	01/05/2018
WATTS EQUIPMENT INC	1,221.51	01/12/2018
SHELLY SHUREE MILLER	19.26	01/22/2018
ATTORNEY GENERAL OF TEXAS	489.05	01/29/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	342.25	01/10/2018
AUSTIN RED CEDAR	919.93	01/12/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/29/2018
CHRISTA NOEL DENISE COKER	38.54	01/12/2018

LAMAR W CLAYPOOL	5.45	01/26/2018
AFMA INC	213.33	01/26/2018
BOB BARKER CO INC	7,952.08	01/05/2018
OREILLY AUTO PARTS	4,200.00	01/22/2018
JENNIFER BATISTA	189.99	01/12/2018
ESPERSEN, RAYMOND M	2,450.00	01/12/2018
STEARNS CONRAD AND SCHMIDT	5,870.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	41.50	01/29/2018
OREILLY AUTO PARTS	1,877.40	01/05/2018
MATTHEW W NAPER	178.00	01/12/2018
LAUERMAN, KEITH THOMAS	2,525.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	145.00	01/29/2018
REBECCA ELEANOR COHN	93.69	01/12/2018
THOMSON REUTERS WEST	73.00	01/12/2018
LAW OFFICE OF ROBERT KEATES	678.33	01/22/2018
IVY, FRANK T	500.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	418.91	01/29/2018
JESSICA CATHERINE WANSART	79.21	01/12/2018
MARTINEZ, LEONARD MARTIN	1,400.00	01/05/2018
COOPER EQUIPMENT CO	313.94	01/26/2018
BARNETT & LEUTY, PC	3,645.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	293.50	01/10/2018
OLIVO, RICHARD A.	975.00	01/12/2018
RICHARD L COFER	13.08	01/26/2018
ATTORNEY GENERAL OF TEXAS	367.08	01/10/2018
DAVID G TERRONEZ	34.24	01/22/2018
ATTORNEY GENERAL OF TEXAS	328.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	50.50	01/10/2018
AMERICAN YOUTHWORKS	13,214.68	01/26/2018
ATTORNEY GENERAL OF TEXAS	185.50	01/29/2018
FUTCH JR, JOE	1,300.00	01/26/2018
MUERY, MERISSA	2,490.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	301.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	376.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	381.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/10/2018
CLEAR WORD INTERPRETING LLC	1,200.00	01/26/2018
TIBBE, SHERRI K.	1,350.00	01/12/2018
JIM MATTHEWS LAW	322.50	01/05/2018
CDW GOVERNMENT INC	8,516.79	01/05/2018
BERTHA ANN RODRIGUEZ	70.63	01/12/2018
SANDAD INC	3,750.00	01/26/2018
BOURQUE LAW FIRM	875.00	01/05/2018
SONNY STEVEN WILKERSON JR	515.00	01/05/2018

MARTINEZ, GILBERT	275.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	161.88	01/29/2018
ATTORNEY GENERAL OF TEXAS	450.00	01/29/2018
AMERISOURCEBERGEN DRUG CORPORATION	29,780.08	01/05/2018
ATTORNEY GENERAL OF TEXAS	388.50	01/10/2018
RENTNER, MICHAEL JOHN	270.00	01/22/2018
DEBORAH ANN LAUDERMILK	333.98	01/22/2018
JAMES O WALLACE	272.66	01/26/2018
CAPITAL AREA PRIVATE DEFENDER SERVI	94,681.19	01/26/2018
TEXAS DISPOSAL SYSTEMS INC	5.99	01/05/2018
ATTORNEY GENERAL OF TEXAS	582.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	358.00	01/29/2018
SHEKINAH COMMUNITY INC	343.00	01/26/2018
AUSTIN INDEPENDENT SCHOOL DISTRICT	1,013.67	01/26/2018
CAPITOL BEARING SERVICE INC	132.13	01/12/2018
GABRIELLE MONIQUE SILVA	164.78	01/12/2018
OFFICE DEPOT BUSINESS SERVICES	13,554.26	01/12/2018
FUTCH JR, JOE	800.00	01/22/2018
NATIONAL SAFETY COUNCIL	395.00	01/12/2018
JACOB DAVID SWAAB	88.30	01/22/2018
KATHERINE HOPE BEDRICH	51.36	01/12/2018
CORRECTIONS SOFTWARE SOLUTIONS LP	36,145.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	233.50	01/10/2018
ARIC MEYER	116.67	01/12/2018
MYRA JANNINE STODDARD	117.20	01/12/2018
ATTORNEY GENERAL OF TEXAS	175.00	01/10/2018
BUTLER, JOHN STILLMAN	2,450.00	01/26/2018
CARLOS GARCIA LAW PC	300.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	218.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	220.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	185.00	01/29/2018
WEST PUBLISHING CORPORATION	7,018.13	01/12/2018
ATTORNEY GENERAL OF TEXAS	175.00	01/29/2018
TRACEY ODELL CALLOWAY	54.10	01/05/2018
HANSEN, ERIKA	525.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/10/2018
CASEY, JAMES ANDREW	1,650.00	01/22/2018
IVY, FRANK T	3,150.00	01/12/2018
FLASHBACK DATA LLC	7,250.00	01/22/2018
GRASSBAUGH, DAVID M	800.00	01/26/2018
MATERA PAPER CO INC	911.29	01/22/2018
JUANITA JACKSON	29.43	01/12/2018
MCCONNELL, BRIAN	929.17	01/26/2018
LAW OFFICE OF ELIZABETH SCHWARTZ	4,851.00	01/26/2018

DAKOTA TROY CARTWRIGHT	51.36	01/12/2018
PETROLEUM TRADERS CORPORATION	97,837.99	01/12/2018
SOUTHERN TIRE MART LLC	808.00	01/22/2018
THE STATESMAN	892.32	01/05/2018
ATTORNEY GENERAL OF TEXAS	318.00	01/29/2018
WILLIAM JOHN ARLOTTO	118.30	01/12/2018
GTS TECHNOLOGY SOLUTIONS, INC.	4,239.67	01/22/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/29/2018
VALERIE ALMETRIS FRUGE	92.07	01/12/2018
SPILLAR CUSTOM HITCHES INC	445.00	01/26/2018
AUSTIN A FRANK	20.46	01/05/2018
ATTORNEY GENERAL OF TEXAS	291.50	01/29/2018
GTS TECHNOLOGY SOLUTIONS, INC.	62,256.43	01/12/2018
ATTORNEY GENERAL OF TEXAS	58.50	01/29/2018
VALERIA FRANCES SIMMS	82.42	01/12/2018
GRISELDA VELASQUEZ	26.75	01/12/2018
YATIM-ALIN, LEYLA	325.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	377.25	01/29/2018
CHERYL L KNOCKLESS	18.19	01/12/2018
ATTORNEY GENERAL OF TEXAS	587.50	01/10/2018
MARIA GUADALUPE GARCIA	82.39	01/12/2018
BELINDA R POERNER	36.40	01/22/2018
ELIZABETH HANSHAW WINN	6.42	01/22/2018
NCH CORPORATION	1,454.00	01/26/2018
BOHR, JUDITH	90.00	01/12/2018
SREENIVASAN, ERIN SHINN	1,200.00	01/22/2018
MELISSA RANAE ASTROWSKI	47.10	01/12/2018
KATHERINE LYNNE BAILEY	131.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	100.00	01/29/2018
LORI LOUISE RICKABAUGH	31.60	01/12/2018
LAW OFFICE OF RACHEL D ROGERS PLLC	275.00	01/26/2018
MARTINEZ BROWN, WILLIE BERNARD	1,625.00	01/12/2018
MCCULLOUGH HEATING AND AIR	5,909.62	01/05/2018
GABRIELLE MONIQUE SILVA	119.90	01/22/2018
MORGAN, MICHELE	1,300.00	01/26/2018
SALZER, KATHRYN	1,058.33	01/12/2018
BALLARD AND MULLOWNEY PC	700.00	01/26/2018
COMMERCIAL SECURITY INTEGRATION INC	620.00	01/05/2018
TEXAS DECON LLC	865.00	01/05/2018
STARK, JOHN NATHAN	900.00	01/22/2018
MARLYN MARTINEZ	180.84	01/12/2018
ATTORNEY GENERAL OF TEXAS	350.27	01/29/2018
ATTORNEY GENERAL OF TEXAS	309.50	01/29/2018
SREENIVASAN, ERIN SHINN	3,525.00	01/05/2018

CDW GOVERNMENT INC	22,305.32	01/22/2018
ATTORNEY GENERAL OF TEXAS	337.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	367.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	450.00	01/10/2018
MELISSA LAUREN ERB	236.52	01/12/2018
ELSIE F CRAVEN PC	900.00	01/26/2018
GULF COAST PAPER CO	33,919.21	01/12/2018
HEART OF TEXAS BISCUIT INCORPORATED	13,096.00	01/22/2018
TEXAS RIOGRANDE LEGAL AID INC	20,756.18	01/26/2018
ATTORNEY GENERAL OF TEXAS	384.64	01/10/2018
ATMOS ENERGY CORPORATION	280.99	01/12/2018
WANG, KAREN	4,648.26	01/26/2018
IVY, FRANK T	275.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	646.64	01/10/2018
FOUNDATION COMMUNITIES	5,888.13	01/26/2018
ATTORNEY GENERAL OF TEXAS	218.00	01/10/2018
LAW OFFICE OF ELIZABETH SCHWARTZ	5,815.50	01/12/2018
CARDEL SYSTEMS LLC	22,675.00	01/22/2018
KARINA DAMIAN	117.70	01/12/2018
ATTORNEY GENERAL OF TEXAS	405.80	01/10/2018
LAW OFFICE OF JACKIE WOOD PLLC, THE	9,990.66	01/22/2018
ROSALINDA VASQUEZ	63.67	01/12/2018
EMILEE CAROLIND WILLIAMS	213.04	01/12/2018
GREENWICH INC	1,053.77	01/22/2018
WANG, KAREN	10,548.71	01/12/2018
BEN SPRINKLER AND PLUMBING INC	2,765.96	01/05/2018
ATTORNEY GENERAL OF TEXAS	287.50	01/10/2018
TIBBE, SHERRI K.	2,350.00	01/26/2018
DON ALBERT DAVIS	141.72	01/26/2018
CHASCO CONSTRUCTORS LTD LLP	65,918.12	01/12/2018
BARTOS, DON KEITH	2,291.67	01/12/2018
Access Empowerment	6,665.00	01/12/2018
BROTHERS, ROBERT ALAN	5,385.00	01/05/2018
HUPP, GREGORY S.	500.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	300.83	01/10/2018
TEXAS CONFERENCE OF URBAN COUNTIES	425.00	01/05/2018
AMERISOURCEBERGEN DRUG CORPORATION	30,647.52	01/12/2018
SMITH, ROBERT MICHAEL	2,175.00	01/26/2018
MICHELLE DENISE TATE	51.94	01/12/2018
WESTERN BRW PAPER CO INC	1,660.70	01/22/2018
ATTORNEY GENERAL OF TEXAS	607.00	01/10/2018
AMERISOURCEBERGEN DRUG CORPORATION	61,963.39	01/26/2018
MAYER, KATHERINE	3,150.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	201.50	01/10/2018

SHELTON, POLK	850.00	01/26/2018
SHELLY KAY ROBINSON	103.31	01/12/2018
GOPALAKRISHNA, VIDYA	1,185.22	01/12/2018
AMANDA D AUSTIN	41.78	01/12/2018
ATTORNEY GENERAL OF TEXAS	255.50	01/10/2018
REBEKAH MATA-LASKY	33.71	01/12/2018
KERCHER, MARGARET	675.00	01/26/2018
PR SALES AND SERVICE INC	152.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	218.00	01/29/2018
WORKERS ASSISTANCE PROGRAM INC	5,993.87	01/26/2018
ATTORNEY GENERAL OF TEXAS	220.50	01/29/2018
DAVENPORT, ROXANNE MAE	3,497.50	01/05/2018
ATTORNEY GENERAL OF TEXAS	175.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	265.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	150.00	01/10/2018
GRASSBAUGH, DAVID M	150.00	01/12/2018
EVINS PERSONNEL CONSULTANTS INC	3,514.88	01/12/2018
DELL MARKETING L P	85,215.99	01/12/2018
PRIMEAUX, RACHELLE	2,040.00	01/26/2018
RC DATA COMMUNICATION LLC	648.96	01/05/2018
REED, RICHARD DALE	600.00	01/05/2018
FARLEY, TULL	275.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	287.00	01/10/2018
JEREMY JOSEPH WESTON	78.71	01/12/2018
NICHOLS, MATTHEW C	550.00	01/12/2018
GATELY, JILL	1,100.00	01/05/2018
SHELTON, POLK	175.00	01/12/2018
CLEAR WORD INTERPRETING LLC	385.00	01/22/2018
CARTER, CLAIRE ROBERTSON	300.00	01/12/2018
GT DISTRIBUTORS	1,296.13	01/26/2018
MARK III SYSTEMS INC	182,646.66	01/12/2018
TEXAS DECON LLC	70.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	419.26	01/10/2018
ATTORNEY GENERAL OF TEXAS	150.00	01/29/2018
ART HALL TROPHIES INC	100.00	01/05/2018
BUTLER, JOHN STILLMAN	200.00	01/05/2018
DRIESSEN WATER INC	1,768.29	01/12/2018
ATTORNEY GENERAL OF TEXAS	181.92	01/10/2018
RIVER CITY PRODUCE CO., INC.	1,795.50	01/12/2018
ATTORNEY GENERAL OF TEXAS	600.00	01/10/2018
DAYNA L BLAZEY	231.06	01/05/2018
LAW OFFICE OF BRENDAN T WOOD PLLC	125.00	01/26/2018
CASA OF TRAVIS COUNTY	6,877.19	01/26/2018
ANNETTE CASTRO	21.42	01/22/2018

GENAUSTIN	5,664.49	01/26/2018
CHRISTINA J ADAIR	55.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	502.39	01/10/2018
FRATERNAL ORDER OF POLICE	135.55	01/29/2018
BEN SPRINKLER AND PLUMBING INC	14,262.05	01/26/2018
LAUERMAN, KEITH THOMAS	2,800.00	01/12/2018
NARISSA R VELASQUEZ	72.76	01/12/2018
JESSICA SANCHEZ GUTIERREZ	212.48	01/12/2018
ATTORNEY GENERAL OF TEXAS	235.50	01/10/2018
ROBERTS LAW PLLC, BELINDA	9,855.92	01/12/2018
MORGAN, MICHELE	11,700.00	01/12/2018
VISTA SCAPE INC	1,500.00	01/05/2018
GULF COAST PAPER CO	868.07	01/22/2018
MYERS TIRE SUPPLY DISTRIBUTION INC	1,681.92	01/12/2018
ATTORNEY GENERAL OF TEXAS	400.00	01/29/2018
BALLARD AND MULLOWNEY PC	475.84	01/12/2018
ELENA RIVERA	31.57	01/22/2018
SIGMAN & SIGMAN LLP	3,337.91	01/26/2018
CHA LAW GROUP PC	1,311.00	01/26/2018
WILLIAMS, ALLAN LEWIS	27,160.00	01/12/2018
BALLARD AND MULLOWNEY PC	1,000.00	01/22/2018
KEITH, DONNA HALL	575.00	01/22/2018
BARTOS, DON KEITH	2,325.00	01/22/2018
BRIDGES, JOHN MARSHALL	275.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	253.50	01/10/2018
SMITH, ROBERT MICHAEL	1,075.00	01/12/2018
STEARNS CONRAD AND SCHMIDT	3,860.00	01/26/2018
DUNCAN, NICK	50.00	01/26/2018
FRANCES JEAN SULLIVAN	16.05	01/12/2018
HUTTON, TIMOTHY	187.50	01/12/2018
SHAVER FOODS LLC	41,604.33	01/26/2018
DEANNA MARIE RECCHIA	108.66	01/12/2018
ATTORNEY GENERAL OF TEXAS	384.64	01/29/2018
ATTORNEY GENERAL OF TEXAS	225.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	200.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/29/2018
RANDALL A GRAEF	407.78	01/12/2018
SMITH, ROBERT MICHAEL	1,925.00	01/05/2018
MF HEAGERTY LAW FIRM PLLC	15,915.00	01/12/2018
WATSON, MICHAEL THOMAS	950.00	01/22/2018
TERRACON CONSULTANTS INC	5,987.11	01/12/2018
VICKY LYNN KENNEDY	115.00	01/26/2018
KEITH, DONNA HALL	4,666.66	01/05/2018
SMALLEY, JOSHUA JAMES	1,229.00	01/22/2018

ATTORNEY GENERAL OF TEXAS	287.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	36.50	01/10/2018
BARTLETT, TIFFANY CROUCH	3,127.50	01/22/2018
BOB BARKER CO INC	13,192.90	01/26/2018
STAPLES BUSINESS ADVANTAGE	220.58	01/26/2018
EMERSON CONSTRUCTION COMPANY INC	535,409.40	01/26/2018
DARREL JOHN VINKLAREK	240.31	01/12/2018
Varidesk, LLC	2,497.50	01/12/2018
CAPITOL BEARING SERVICE INC	168.94	01/05/2018
HOFFMAN, RICHARD S	700.00	01/05/2018
LAW OFFICE OF VICTOR GHAEMMAGHAMI P	50.00	01/05/2018
NICOLAS CARRASCO	6,820.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	287.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	319.61	01/10/2018
ATTORNEY GENERAL OF TEXAS	181.92	01/29/2018
ATTORNEY GENERAL OF TEXAS	233.50	01/29/2018
Quality Traffic Data, LLC	1,145.00	01/22/2018
DAVID JOSEPH SPRENGELMEYER	35.32	01/26/2018
GTS TECHNOLOGY SOLUTIONS, INC.	91,931.12	01/05/2018
ATTORNEY GENERAL OF TEXAS	398.50	01/10/2018
JULIE M VASQUEZ-MARTINEZ	39.60	01/12/2018
WORKSOURCE GREATER AUSTIN AREA	95,754.95	01/26/2018
ATTORNEY GENERAL OF TEXAS	227.00	01/29/2018
ARIEL C LAGUNAS OLACHEA	24.09	01/12/2018
ATTORNEY GENERAL OF TEXAS	369.55	01/10/2018
ATTORNEY GENERAL OF TEXAS	564.00	01/29/2018
LAW OFFICE OF NATALIE N FOWLER PLLC	2,234.85	01/12/2018
WEST PUBLISHING CORPORATION	939.80	01/22/2018
KAMERON DAVID JOHNSON	96.30	01/12/2018
ATTORNEY GENERAL OF TEXAS	297.50	01/10/2018
LAW OFFICE OF NATALIE N FOWLER PLLC	1,200.00	01/26/2018
ELDRIDGE, CHANTAL M	999.86	01/26/2018
RICHARD D GRAHAM	56.72	01/22/2018
ATTORNEY GENERAL OF TEXAS	252.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	150.00	01/29/2018
NAQUASHA SHEREE RISER	123.09	01/12/2018
TIBBE, SHERRI K.	304.18	01/05/2018
LIM, ERIC W.	225.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	322.20	01/10/2018
HILL, ANDRIA	175.00	01/26/2018
FLINTCO LLC	1,419,884.80	01/22/2018
LYNN M LECROPANE	128.96	01/12/2018
MILLER UNIFORMS AND EMBLEMS INC	1,924.18	01/22/2018
TEXAS DISPOSAL SYSTEMS INC	12,720.90	01/26/2018

CHARLES RUFUS RAMSAY	144.45	01/12/2018
United HealthCare Insurance Company	807,997.23	01/26/2018
ATTORNEY GENERAL OF TEXAS	189.50	01/29/2018
HOPE DAVIS	10.21	01/12/2018
MA SMITH CONTRACTING CO INC	445,436.06	01/22/2018
HUNT CLUB APARTMENT HOMES	343.00	01/05/2018
ACCENTURE LLP	9,244.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	607.00	01/29/2018
VERONICA RUIZ	106.54	01/12/2018
MATERA PAPER CO INC	461.20	01/12/2018
ATTORNEY GENERAL OF TEXAS	255.50	01/29/2018
TERRA NATIA RICHARDSON	104.91	01/12/2018
AUSTIN, SUNDAY LISA	600.00	01/05/2018
BROTHERS, ROBERT ALAN	4,243.09	01/22/2018
LEONARDO TORRES	154.13	01/12/2018
LABATT INSTITUTIONAL SUPPLY CO INC	38.00	01/05/2018
DIANNA MARTINEZ GIORDANO	9.10	01/05/2018
ATTORNEY GENERAL OF TEXAS	19.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	175.00	01/10/2018
SHAWN SWEET	54.60	01/12/2018
RUBY JEAN HERNANDEZ	123.10	01/12/2018
SIMPKINS, ROBERT C	1,575.00	01/05/2018
AMY CLARK MEACHUM	127.00	01/26/2018
JUSTIN COLE GRAHAM	6.42	01/12/2018
SCOTT STARK ENTERPRISES	307.23	01/26/2018
ATMOS ENERGY CORPORATION	1,121.99	01/26/2018
ATTORNEY GENERAL OF TEXAS	750.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	136.82	01/29/2018
DENNIS R CHAPMAN	56.18	01/12/2018
GT DISTRIBUTORS	20,616.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	157.50	01/10/2018
DUDLEY, TODD	275.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	50.50	01/29/2018
BETTY JEAN VAN ZANDT	66.40	01/12/2018
MAHONEY, TIM	1,094.93	01/22/2018
QA CONSTRUCTION SERVICES INC	69,932.51	01/05/2018
MONICA V REYES	75.47	01/12/2018
OLIVO, RICHARD A.	275.00	01/05/2018
FARRELLY, AMBER D.	550.00	01/22/2018
MARTINEZ, LEONARD MARTIN	650.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	355.09	01/29/2018
ATTORNEY GENERAL OF TEXAS	450.24	01/10/2018
DEAN, WALTER S	802.50	01/12/2018
FAMILY ELDERCARE INC	64,066.50	01/26/2018

MCDONALD, ERIC	275.00	01/26/2018
MATILDE FLORES	754.04	01/26/2018
TERESA K GOFF	16.05	01/12/2018
ATTORNEY GENERAL OF TEXAS	337.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	140.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	392.50	01/29/2018
QA CONSTRUCTION SERVICES INC	2,495.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	319.61	01/29/2018
MICHAEL BOYD WINN	476.00	01/22/2018
PRIMEAUX, RACHELLE	334.00	01/22/2018
ARANA LAW GROUP, A PROFESSIONAL COR	1,025.00	01/12/2018
AIRBUS HELICOPTERS INC	5,952.39	01/26/2018
GENUNG, KATHY	192.00	01/22/2018
IRMA DENISE MARQUEZ	28.89	01/12/2018
ATTORNEY GENERAL OF TEXAS	19.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	750.00	01/10/2018
MAURO PSYCHOLOGICAL SERVICES, PLLC	4,500.00	01/26/2018
NATIONAL FOOD GROUP INC	3,510.00	01/26/2018
SREENIVASAN, ERIN SHINN	1,450.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	296.50	01/10/2018
TRAVIS COUNTY TAX ASSESSOR	166.25	01/12/2018
ATTORNEY GENERAL OF TEXAS	446.50	01/10/2018
HILL, ANDRIA	625.00	01/12/2018
SHELLY KAY ROBINSON	34.24	01/22/2018
WOODCOCK PC	800.00	01/22/2018
RACHEL H COFF	12.84	01/12/2018
BUITRON, OSCAR	575.00	01/12/2018
LONE STAR INTERPRETING	390.00	01/05/2018
PETROLEUM TRADERS CORPORATION	10,262.17	01/05/2018
PRECISION CAMERA AND VIDEO	289.96	01/12/2018
AUSTIN INDEPENDENT SCHOOL DISTRICT	54,081.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	336.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	337.50	01/29/2018
SREENIVASAN, ERIN SHINN	3,850.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	200.00	01/10/2018
MACHADO, ALBERT	550.00	01/26/2018
CARTER, CLAIRE ROBERTSON	950.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/29/2018
MOORE, SARAH	16,600.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	260.00	01/29/2018
AIRGAS INC	113.21	01/12/2018
OFFICE DEPOT BUSINESS SERVICES	5,825.87	01/22/2018
STOTT, LANCE	175.00	01/22/2018
PIONEER MANUFACTURING CO	1,980.85	01/26/2018

SHANNON P OVERLAND	24.62	01/12/2018
CHRISPEN DELEON	9.64	01/12/2018
BEN SPRINKLER AND PLUMBING INC	7,909.19	01/12/2018
WILLIAMS, NATHANIEL G	1,575.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	518.76	01/10/2018
HENNA CHEVROLET LP	1,267.72	01/05/2018
GATELY, JILL	2,250.00	01/12/2018
MCCONNELL, BRIAN	100.00	01/22/2018
IMAGESOFT INC	77.50	01/22/2018
WATSON, MICHAEL THOMAS	2,375.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	418.91	01/10/2018
DATA PROJECTIONS INC	63,120.32	01/05/2018
STAPLES BUSINESS ADVANTAGE	10,629.06	01/12/2018
LAUERMAN, KEITH THOMAS	575.00	01/22/2018
FIRST CALL	1,200.00	01/12/2018
TURNER LAW PC, PHIL	875.00	01/05/2018
EMR ELEVATOR INC	31.50	01/22/2018
HANNAH LEIGH RUSSELL	26.76	01/12/2018
ATTORNEY GENERAL OF TEXAS	419.00	01/10/2018
EDGAR M CABRERA-GALLEGOS	43.34	01/12/2018
NANCY LEE STEINMACHER	635.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	160.00	01/29/2018
HERNANDEZ, RAPHAEL	100.00	01/05/2018
GULF COAST PAPER CO	3,254.62	01/26/2018
HEARTLAND AUTOMOTIVE SERVICES INC	1,736.00	01/26/2018
LESLIE MICHELE GAINES	19.26	01/05/2018
FLUENCY INC	425.00	01/12/2018
GILLIAN JEAN PORTER	5.46	01/12/2018
CAPITAL INVESTING IN DEVELOPMENT	194,093.21	01/05/2018
WESTENHOVER, JOHN MARK	875.00	01/05/2018
CYNTHIA C GONZALEZ	16.06	01/12/2018
ATTORNEY GENERAL OF TEXAS	538.75	01/29/2018
CAMPBELL, HOMER P	3,279.88	01/05/2018
STERICYCLE INC	65.29	01/22/2018
ATTORNEY GENERAL OF TEXAS	328.00	01/29/2018
AUSTIN A FRANK	17.13	01/26/2018
GALAN, VELIA MENDEZ	668.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	327.50	01/29/2018
JOY STOLLINGS	28.90	01/12/2018
PEDRO A VILLALOBOS SOSTENES	24.61	01/22/2018
MAURO PSYCHOLOGICAL SERVICES, PLLC	9,775.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	268.00	01/10/2018
VICTIM SAFETY FIRST LLC	15,490.90	01/22/2018
RICHARD D GRAHAM	4.91	01/12/2018

KYONA S STUBBS	76.57	01/12/2018
CAPITOL BEARING SERVICE INC	94.71	01/26/2018
CSCD BENEFIT PAYMENT	46,900.90	01/10/2018
MARTINEZ, LEONARD MARTIN	1,625.00	01/12/2018
DUBOSE, LEIGH A	15,488.80	01/12/2018
ATTORNEY GENERAL OF TEXAS	357.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	328.00	01/10/2018
U. S. HEALTHWORKS MEDICAL GROUP TX	2,689.70	01/05/2018
ATTORNEY GENERAL OF TEXAS	398.50	01/29/2018
MARY D CHAGOLLA	10.72	01/12/2018
HOHMANN, RHONDA	25.00	01/12/2018
HERNANDEZ, RAPHAEL	1,100.00	01/22/2018
TRAVIS COUNTY EMPLOYEES CREDIT	77,947.97	01/10/2018
HEATHER L HELLUMS	99.52	01/12/2018
JOHN LEONARD PRATT	44.96	01/22/2018
CARDEL SYSTEMS LLC	950.00	01/05/2018
PERCHES LAW PLLC	875.00	01/12/2018
CLINICAL PATHOLOGY LABORATORIES INC	188.90	01/22/2018
ATTORNEY GENERAL OF TEXAS	200.00	01/29/2018
SPENCER, SUZANNE	525.00	01/22/2018
ADWEAR AND SPECIALTY OF TEXAS	729.24	01/05/2018
BLACKLAND COMMUNITY DEVELOPMENT COF	418.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	336.00	01/10/2018
CENTER FOR CHILD PROTECTION	1,513.56	01/12/2018
SMALLEY, JOSHUA JAMES	175.00	01/26/2018
RECOVERY HEALTHCARE CORPORATION	14,367.50	01/12/2018
ATTORNEY GENERAL OF TEXAS	359.46	01/10/2018
ATTORNEY GENERAL OF TEXAS	567.50	01/10/2018
TIFFANY D SEWARD	177.00	01/22/2018
SUSTAINABLE FOOD CENTER INC	4,869.06	01/26/2018
ATTORNEY GENERAL OF TEXAS	150.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	257.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	518.76	01/29/2018
ATTORNEY GENERAL OF TEXAS	377.99	01/10/2018
G AND K SERVICES	701.76	01/05/2018
LONE STAR INTERPRETING	130.00	01/12/2018
B AND H FOTO AND ELECTRONIC CORP	1,049.98	01/26/2018
ATTORNEY GENERAL OF TEXAS	310.50	01/10/2018
MIMS, LISA	275.00	01/26/2018
HINDERER, CHERYL Y	4,620.83	01/05/2018
TAB PRODUCTS CO LLC	67.75	01/12/2018
COGLIANO, ANGELICA	600.00	01/26/2018
MARGARET A GARZA	108.13	01/12/2018
BRUCE J ELFANT	636.04	01/26/2018

LONE STAR INTERPRETING	130.00	01/22/2018
DELL MARKETING L P	8,598.08	01/05/2018
ATTORNEY GENERAL OF TEXAS	450.00	01/10/2018
MELLANIE L MICKELSON	140.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	299.00	01/29/2018
MAYER, KATHERINE	3,631.00	01/12/2018
GULF COAST PAPER CO	4,051.76	01/05/2018
ELDRIDGE, CHANTAL M	1,770.00	01/05/2018
TEXAS SAN MARCOS TREATMENT CENTER	20,150.00	01/22/2018
KUHN, JOHN C	100.00	01/12/2018
LAW OFFICE OF RICHARD ESTRADA, PLLC	600.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	227.00	01/10/2018
REINARZ, JANET	175.00	01/05/2018
LILIAN N YAMOA	6.00	01/26/2018
ALBIZU, IRIS A.	911.42	01/22/2018
LAW OFFICE OF NATALIE N FOWLER PLLC	2,040.00	01/05/2018
WESTENHOVER, JOHN MARK	550.00	01/26/2018
GORSKI, JACKSON	1,425.00	01/12/2018
AUSTIN CHILD GUIDANCE CENTER	24,560.63	01/12/2018
ROSS DRESS FOR LESS INC	571.65	01/22/2018
MARILYN TWENEWA KYERE	47.65	01/12/2018
ATTORNEY GENERAL OF TEXAS	225.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/29/2018
CHRIS M YOUNG	93.12	01/05/2018
ATTORNEY GENERAL OF TEXAS	358.00	01/10/2018
WOODCOCK PC	1,025.00	01/12/2018
COGLIANO, ANGELICA	175.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	301.00	01/10/2018
JULIA M SUBERVI	49.78	01/12/2018
OLIVO, RICHARD A.	825.00	01/26/2018
COLBY LUKE PENNINGTON	100.00	01/12/2018
WISE, JOHN L	175.00	01/12/2018
CARVAJAL, TERRY M	570.00	01/12/2018
LUDIM GUERRERO	153.62	01/12/2018
ALVAREZ, ADAM	1,050.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	313.50	01/29/2018
GONNET, LEIGH A	175.00	01/12/2018
VICTIM SAFETY FIRST LLC	14,220.20	01/05/2018
ATTORNEY GENERAL OF TEXAS	244.00	01/29/2018
ERGOGENESIS WORKPLACE SOLUTIONS LLC	2,109.57	01/26/2018
ASHLEY DEANN COULTER	86.00	01/05/2018
JOHANNA SANCHEZ	53.52	01/12/2018
RENTNER, MICHAEL JOHN	2,025.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	162.50	01/10/2018

ATTORNEY GENERAL OF TEXAS	237.50	01/29/2018
GATELY, JILL	1,950.00	01/26/2018
WW GRAINGER INC	7,458.75	01/12/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/10/2018
FREIGHTLINER OF AUSTIN	323.34	01/22/2018
WALCUTT, PAUL HOLT	1,200.00	01/22/2018
LEAL, MELISA YVONNE	19,215.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	455.50	01/29/2018
ALVAREZ, ADAM	1,075.00	01/22/2018
SOUTHWEST KEY PROGRAM	40,528.40	01/05/2018
DONNA GAYLE HOLT	1,757.28	01/12/2018
JESSICA ANNE MELGOZA	17.12	01/26/2018
HIGHLAND WHOLESALE FOODS INCORPORAT	16,366.25	01/05/2018
ATTORNEY GENERAL OF TEXAS	190.00	01/10/2018
RAMIREZ, CARLOS	1,000.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	137.50	01/29/2018
HILDA VERONICA MARTINEZ	167.56	01/12/2018
GOPALAKRISHNA, VIDYA	1,590.00	01/05/2018
PTL LAWN & CLEANING SERVICE, INC	109.09	01/12/2018
MATERA PAPER CO INC	9,215.25	01/26/2018
ATTORNEY GENERAL OF TEXAS	260.00	01/29/2018
O'CONNELL, ANN P.	1,858.86	01/12/2018
EMPOWER RETIREMENT	243,116.03	01/29/2018
MASTERWORD SERVICES INC	300.00	01/05/2018
ANTONIUS T MILLER	126.30	01/12/2018
ATTORNEY GENERAL OF TEXAS	316.12	01/29/2018
DANIEL GERARD PACATTE	180.00	01/26/2018
REBECCA E HYATT	213.57	01/12/2018
AMERISOURCEBERGEN DRUG CORPORATION	27,466.18	01/22/2018
MORGAN, MICHELE	1,300.00	01/05/2018
REED, RICHARD DALE	23,025.00	01/12/2018
GREEN DOORS	343.00	01/12/2018
IVY, FRANK T	1,475.00	01/22/2018
JOANNE FORD ENGLUND	345.00	01/12/2018
AIRGAS INC	43.86	01/05/2018
LEON TRANSLATIONS	1,170.00	01/12/2018
WALCUTT, PAUL HOLT	1,925.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	163.00	01/29/2018
FARLEY, TULL	275.00	01/05/2018
REGALADO, CHRISTINE	358.00	01/26/2018
CASEY JOHN BRANTHOVER	10.17	01/12/2018
MEME LATASHA THOMAS	72.25	01/05/2018
ANNABEL A ALMEIDA	154.62	01/12/2018
EVINS PERSONNEL CONSULTANTS INC	6,661.28	01/26/2018

JOHN D BAKER	131.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	145.00	01/10/2018
SPENCER, SUZANNE	175.00	01/05/2018
HASTINGS COMMUNICATION SERVICES INC	918.27	01/05/2018
BRIAN BIERRE BUSH	101.67	01/12/2018
ATTORNEY GENERAL OF TEXAS	386.00	01/29/2018
DARYL L REED	21.94	01/22/2018
PR SALES AND SERVICE INC	1,485.00	01/22/2018
BROTHERS, ROBERT ALAN	1,957.50	01/26/2018
ATTORNEY GENERAL OF TEXAS	377.99	01/29/2018
CHARLES EDWARD HOY	133.81	01/12/2018
HOFFMAN, RICHARD S	600.00	01/12/2018
YOUNG, JAMES R	200.00	01/26/2018
GERARD A MACIAS	215.67	01/12/2018
ALIDA MARTINEZ BERROSPI	6.42	01/12/2018
SANDAD INC	19,901.00	01/12/2018
KIRSTEN E SIEGFRIED	175.48	01/22/2018
ATTORNEY GENERAL OF TEXAS	385.00	01/10/2018
KYONA S STUBBS	36.55	01/22/2018
SHEKINAH COMMUNITY INC	343.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	150.00	01/10/2018
LAW OFFICE OF JACKIE WOOD PLLC, THE	11,972.88	01/05/2018
ALVARENGA, SELENA M	700.00	01/26/2018
AUSTIN, SUNDAY LISA	3,700.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	496.50	01/10/2018
LEON, JOSE MIGUEL	430.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	567.50	01/29/2018
COMMERCIAL SECURITY INTEGRATION INC	672.00	01/22/2018
DOUBLEHORN COMMUNICATIONS, LLC	5,708.86	01/05/2018
ATTORNEY GENERAL OF TEXAS	500.00	01/29/2018
NICHOLS, MATTHEW C	2,925.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	587.50	01/29/2018
JOHN C FORD	9.63	01/26/2018
FARLEY, TULL	600.00	01/26/2018
KAREN DUVAL	21.40	01/22/2018
GUS JAMES STRAUSS	102.29	01/12/2018
BALLARD AND MULLOWNEY PC	3,095.83	01/05/2018
MONIQUE ROCHELLE MCMICHAEL	115.08	01/12/2018
CLEAR WORD INTERPRETING LLC	731.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	293.50	01/29/2018
JILLIAN CATHARINA MATZ	46.03	01/12/2018
SUSAN K STEEG	26.76	01/05/2018
CIRRO ENERGY	106.01	01/12/2018
THOMAS W CHILEK	66.90	01/05/2018

GALAN, VELIA MENDEZ	167.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	299.00	01/10/2018
GT DISTRIBUTORS	46,489.33	01/12/2018
ESPERSEN, RAYMOND M	4,050.00	01/26/2018
SOUTHERN TIRE MART LLC	33,080.07	01/12/2018
AUTO CHLOR SERVICES LLC	187.45	01/12/2018
ATTORNEY GENERAL OF TEXAS	189.50	01/10/2018
LANDERS, DAVID D	450.00	01/12/2018
ESPERSEN, RAYMOND M	4,475.00	01/22/2018
VALLEY, MATTHEW CHRISTOPHER	337.50	01/26/2018
SARA A RUNGE	100.05	01/12/2018
DUBOSE, LEIGH A	470.14	01/05/2018
MICHAEL R STRAWN	1,239.97	01/05/2018
MILLER UNIFORMS AND EMBLEMS INC	653.92	01/05/2018
ATMOS ENERGY	159.03	01/05/2018
ELSIE F CRAVEN PC	375.00	01/12/2018
CAMPBELL, HOMER P	4,700.00	01/22/2018
BIMBO BAKERIES USA INC	6,855.95	01/22/2018
ATTORNEY GENERAL OF TEXAS	373.00	01/29/2018
GRAND JUNCTION NEWSPAPERS INC	2,444.19	01/12/2018
LISA M WARD	161.10	01/12/2018
JORGESON PITTMAN LLP	6,665.33	01/22/2018
WHITNEY RENEE ALLEN	174.48	01/12/2018
MCCULLOUGH HEATING AND AIR	10,981.43	01/12/2018
SAUER, DORAN GEORGE	1,399.99	01/26/2018
SHAVER FOODS LLC	7,536.68	01/05/2018
JAYSON H COLLINS	40.20	01/26/2018
ATTORNEY GENERAL OF TEXAS	192.50	01/10/2018
ESPERSEN, RAYMOND M	2,100.00	01/05/2018
STOTT, LANCE	3,900.00	01/05/2018
United HealthCare Insurance Company	1,171,551.42	01/12/2018
CUMMINS SOUTHERN PLAINS LLC	1,219.71	01/22/2018
TURNER LAW PC, PHIL	275.00	01/12/2018
PRIMEAUX, RACHELLE	668.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	291.50	01/10/2018
MCCONNELL, BRIAN	575.00	01/05/2018
FUTURE COM LTD	7,215.00	01/26/2018
PREFERRED TECHNOLOGIES, INC.	7,895.38	01/05/2018
ATTORNEY GENERAL OF TEXAS	713.50	01/10/2018
ALEJANDRA CRUZ-AMADOR	117.77	01/12/2018
NOTARY PUBLIC UNDERWRITERS	102.75	01/22/2018
WILLIAMS, NATHANIEL G	2,000.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	450.00	01/29/2018
AMANDA CELESTE VONESCHENBACH	81.36	01/12/2018

ICS Jail Supplies, Inc	4,505.22	01/05/2018
TURNER LAW PC, PHIL	1,075.00	01/26/2018
HARRIS, HARTWELL V	700.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	305.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	419.00	01/29/2018
AUCTION CORPORATION	5,845.00	01/05/2018
SCHELEEN JOHNSON WALKER	596.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	104.00	01/10/2018
GILLESPIE, MARK A	1,091.25	01/22/2018
BARTOS, DON KEITH	4,125.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	310.50	01/29/2018
TEXAS DISPOSAL SYSTEMS INC	1,469.60	01/22/2018
B AND H FOTO AND ELECTRONIC CORP	1,365.79	01/05/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/10/2018
DECO PRESS INC	3,697.20	01/12/2018
ATTORNEY GENERAL OF TEXAS	348.00	01/10/2018
HINDERER, CHERYL Y	5,255.00	01/26/2018
FRED PRYOR SEMINARS	548.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	277.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	313.50	01/10/2018
KERCHER, MARGARET	825.00	01/22/2018
MAYER, KATHERINE	549.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	348.00	01/29/2018
REBECA E SANTOS	31.04	01/22/2018
DATA PROJECTIONS INC	1,930.36	01/22/2018
ATTORNEY GENERAL OF TEXAS	401.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	220.50	01/10/2018
MCDONALD, ERIC	1,400.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	400.00	01/10/2018
TEXAS DISPOSAL SYSTEMS INC	1,510.65	01/05/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/10/2018
G AND K SERVICES	42.45	01/22/2018
GORSKI, JACKSON	916.66	01/26/2018
HARRISON, KIMBERLY SUE	500.00	01/22/2018
PR SALES AND SERVICE INC	132.00	01/05/2018
BERTHA CECILIA CRUZ	68.51	01/12/2018
RICHARD D GRAHAM	56.72	01/26/2018
DECO PRESS INC	1,199.00	01/05/2018
REGALADO, CHRISTINE	1,996.00	01/22/2018
MACHADO, ALBERT	950.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	316.12	01/10/2018
MAY VALENCIA VILLARREAL	598.08	01/12/2018
SPENCER, SUZANNE	1,350.00	01/26/2018
RABAGO, ANTHONY ADAM	625.00	01/22/2018

BURPEE, BRENT G.	3,375.00	01/12/2018
TEXAS SAN MARCOS TREATMENT CENTER	20,150.00	01/12/2018
CASEY, JAMES ANDREW	1,450.00	01/26/2018
PEDLEY AND PEDLEY	683.98	01/22/2018
LONE STAR BRAKE AND CLUTCH	102.06	01/26/2018
ATTORNEY GENERAL OF TEXAS	137.50	01/10/2018
SARAH GUZMAN MARTINEZ	4.82	01/26/2018
HOWARD H POLDEN	65.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	296.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	419.26	01/29/2018
ATTORNEY GENERAL OF TEXAS	155.90	01/29/2018
NICOLAS CARRASCO	8,870.00	01/05/2018
WAUKESHA-PEARCE INDUSTRIES, LLC	1,433.22	01/12/2018
MICHAEL GORDON FARRELL	27.84	01/12/2018
RABAGO, ANTHONY ADAM	100.00	01/12/2018
HEATHER RAE RUSSON	12.31	01/12/2018
CORIE LEANNE CORMIE	508.77	01/12/2018
MARGARET E BROWN	4.91	01/12/2018
AUSTIN RED CEDAR	370.75	01/05/2018
RAMIREZ, CARLOS	1,704.16	01/05/2018
TEXAS DISPOSAL SYSTEMS INC	2,412.00	01/12/2018
IMAGESOFT INC	341,833.81	01/05/2018
NANCY TRIPP HOWELL	39.10	01/12/2018
PCMG, INC.	476.00	01/22/2018
APRIL NATALIE HENDRIX	49.25	01/12/2018
CHASSIDY CARLISLE COLE	87.23	01/12/2018
KUHN, JOHN C	100.00	01/22/2018
REINARZ, JANET	900.00	01/26/2018
LAUREN A EDELMAN	1,485.92	01/05/2018
VICTIM SAFETY FIRST LLC	18,169.60	01/12/2018
Advanced Trauma Solutions, Inc.	779.00	01/12/2018
MAGDALENA MARY CANO	102.75	01/12/2018
EMILY RICKERS LAW, PC	8,602.50	01/26/2018
MILLER UNIFORMS AND EMBLEMS INC	4,610.94	01/26/2018
REW-HUNTER, JASON R	8,260.00	01/12/2018
GONNET, LEIGH A	525.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	138.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	537.00	01/10/2018
Mitchell, William Raburn	350.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	257.50	01/29/2018
BRIANNA ASHLEY WAUGH	20.34	01/12/2018
DUBOSE, LEIGH A	6,916.45	01/22/2018
TONDALIER OWENS	42.80	01/12/2018

AUSTIN A FRANK	27.14	01/22/2018
ATTORNEY GENERAL OF TEXAS	200.00	01/29/2018
CAMPBELL, HOMER P	6,100.00	01/12/2018
FLORES, ROBERT R	450.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	500.00	01/10/2018
DOWNSTREAM AVIATION, LP	25,832.42	01/22/2018
HEATHMAN, ALLISON E	3,050.00	01/12/2018
ATMOS ENERGY	364.27	01/26/2018
TONY PACHECO RAMIREZ	14.45	01/12/2018
LABATT INSTITUTIONAL SUPPLY CO INC	13,535.81	01/26/2018
KIMBERLY AUSTIN SMITH	9.10	01/05/2018
ATTORNEY GENERAL OF TEXAS	260.00	01/10/2018
WATSON, MICHAEL THOMAS	1,652.03	01/12/2018
DENNIS WARNER MILLER	150.00	01/26/2018
RABAGO, ANTHONY ADAM	1,125.00	01/05/2018
LAW OFFICE OF NADINE ORRELL, PLLC	1,526.25	01/12/2018
ATTORNEY GENERAL OF TEXAS	125.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	450.00	01/10/2018
CHERYL ANN RUSSELL	131.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	537.00	01/29/2018
WW GRAINGER INC	4,065.82	01/22/2018
LAW OFFICE OF BRENDAN T WOOD PLLC	290.84	01/22/2018
MEREDITH EDGLEY O'REILLY	23.54	01/12/2018
MELISSA ANN DAGAR	131.00	01/05/2018
GT DISTRIBUTORS	5,578.12	01/22/2018
SHEKINAH COMMUNITY INC	686.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	375.00	01/29/2018
United HealthCare Insurance Company	766,165.47	01/22/2018
ATTORNEY GENERAL OF TEXAS	225.00	01/10/2018
CLEAN INVESTMENTS INC	5,788.30	01/12/2018
GORSKI, JACKSON F.	725.00	01/05/2018
ONEAL, CASEY	1,950.00	01/26/2018
SOUTH AUSTIN MARKET PLACE	1,372.00	01/22/2018
CAMPBELL, HOMER P	1,400.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	200.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	192.50	01/29/2018
AARON VELEZ	66.34	01/12/2018
JENIFFER GARCIA BARRERA	43.89	01/12/2018
ATTORNEY GENERAL OF TEXAS	250.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	400.00	01/29/2018
BUTLER, JOHN STILLMAN	2,150.00	01/12/2018
SAM ANDREWS	445.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	283.34	01/29/2018
SOUTHWEST KEY PROGRAM	58,111.73	01/12/2018

ATTORNEY GENERAL OF TEXAS	300.50	01/10/2018
RAMIREZ, CARLOS	150.00	01/22/2018
SALZER, KATHRYN	1,150.00	01/26/2018
DELL MARKETING L P	18,471.41	01/22/2018
TRAVIS COUNTY TAX ASSESSOR	102.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	185.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	367.50	01/29/2018
DIANE N MARTINEZ	123.07	01/12/2018
ATTORNEY GENERAL OF TEXAS	129.00	01/29/2018
WW GRAINGER INC	4,182.02	01/26/2018
ROBERTS LAW PLLC, BELINDA	7,710.00	01/05/2018
LAURA L JIMENEZ	76.30	01/26/2018
CANALES, ERIKA JUNE	1,200.00	01/12/2018
Boys and Girls Club of the Austin	71,994.60	01/22/2018
ATTORNEY GENERAL OF TEXAS	564.00	01/10/2018
MAURO PSYCHOLOGICAL SERVICES, PLLC	1,500.00	01/05/2018
MASTERWORD SERVICES INC	468.75	01/12/2018
LABATT INSTITUTIONAL SUPPLY CO INC	20,843.49	01/22/2018
FISHER SCIENTIFIC CO LLC	604.06	01/12/2018
THE SAFE ALLIANCE	22,731.68	01/26/2018
DECO PRESS INC	541.95	01/22/2018
ATTORNEY GENERAL OF TEXAS	472.56	01/29/2018
NATIONAL SAFETY COUNCIL	2,148.09	01/12/2018
COMMERCIAL SECURITY INTEGRATION INC	1,231.00	01/26/2018
LORENA MICHELLE MORENO	95.29	01/12/2018
RC DATA COMMUNICATION LLC	24,271.16	01/12/2018
JUAN MIGUEL GUERRA	16.74	01/12/2018
EMR ELEVATOR INC	3,288.40	01/12/2018
PRO SERVE ENTERPRISE	176.85	01/05/2018
ATTORNEY GENERAL OF TEXAS	163.00	01/10/2018
IRON MOUNTAIN INC	1,510.00	01/22/2018
GRAND JUNCTION NEWSPAPERS INC	2,493.28	01/22/2018
EDWARD SALAZAR	36.40	01/12/2018
DEL TORO, HECTOR	875.00	01/12/2018
KOLBY JAMES SPIKER	80.00	01/26/2018
THE STATESMAN	836.88	01/26/2018
DUDLEY, TODD	1,500.00	01/26/2018
MICHAEL LLOYD GBENOBA	322.97	01/22/2018
PETER APPEL EINHORN	381.20	01/22/2018
BRIDGES, JOHN MARSHALL	1,675.00	01/22/2018
DUNCAN, NICK	125.00	01/05/2018
LESLIE JOHNS MASSAD	81.34	01/12/2018
JACQUELYN MARIE WILSON	253.59	01/05/2018
KEITH, DONNA HALL	700.00	01/26/2018

ATTORNEY GENERAL OF TEXAS	337.50	01/29/2018
CHASITY TAT-TYANA JACKSON	48.19	01/12/2018
TOTAL ADMINISTRATIVE SERVICES CORP	305,978.02	01/05/2018
ATTORNEY GENERAL OF TEXAS	369.55	01/29/2018
EASY ACCESS INC	8,991.35	01/26/2018
ATTORNEY GENERAL OF TEXAS	218.00	01/10/2018
MEAGAN NICOLE MOORE	46.56	01/12/2018
SAENZ, ALEXANDRA	1,892.00	01/12/2018
ROBERT DEVEREAUX	163.22	01/12/2018
LAURIE R EISERLOH	10.16	01/22/2018
ATTORNEY GENERAL OF TEXAS	250.00	01/10/2018
NCH CORPORATION	1,426.40	01/12/2018
DECISIVE SERVICES AND TECHNOLOGIES	2,002.00	01/12/2018
GREEN MOUNTAIN ENERGY CO	230.00	01/22/2018
SOUTHWEST KEY PROGRAM	57,414.65	01/22/2018
EMPOWER RETIREMENT	244,791.35	01/10/2018
ATTORNEY GENERAL OF TEXAS	263.00	01/29/2018
ABC BLIND AND DRAPERY, LLC	175.00	01/12/2018
MCCONNELL, BRIAN	1,154.17	01/12/2018
SIGMAN & SIGMAN LLP	3,304.49	01/22/2018
ATTORNEY GENERAL OF TEXAS	252.00	01/10/2018
JIM MATTHEWS LAW	2,460.00	01/26/2018
MEME LATASHA THOMAS	126.29	01/12/2018
LAVINA ZAVONNE WEBB	86.72	01/05/2018
JOE RICHARD RODRIGUEZ	21.80	01/26/2018
NATIONAL FOOD GROUP INC	86,029.80	01/22/2018
ATTORNEY GENERAL OF TEXAS	228.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	436.00	01/29/2018
ANDREA MICHELLE HAUBNER	91.49	01/12/2018
ATTORNEY GENERAL OF TEXAS	250.00	01/10/2018
FRATERNAL ORDER OF POLICE	135.55	01/10/2018
THE LAW OFFICE OF KRISTA A CHACONA	1,475.00	01/12/2018
PTL LAWN & CLEANING SERVICE, INC	3,599.55	01/22/2018
ATTORNEY GENERAL OF TEXAS	381.00	01/10/2018
HIGHLAND WHOLESALE FOODS INCORPORAT	29,882.12	01/26/2018
GERALD R MCKNIGHT	170.75	01/12/2018
BRIDGES, JOHN MARSHALL	175.00	01/05/2018
DEL TORO, HECTOR	1,568.00	01/05/2018
FOWLER, SUE J	11,269.12	01/05/2018
CORRECTIONAL SOLUTIONS GROUP LLC	177,567.07	01/26/2018
KAREN JULIETTE BAYS	70.66	01/12/2018
SHEPHERD, ROBB WILLIAM	950.00	01/05/2018
STAPLES BUSINESS ADVANTAGE	7,043.31	01/05/2018
ATTORNEY GENERAL OF TEXAS	400.00	01/10/2018

KAROLYN VANESSA HORN	62.61	01/12/2018
ATTORNEY GENERAL OF TEXAS	375.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	175.00	01/10/2018
TEXAS CONFERENCE OF URBAN COUNTIES	850.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	357.81	01/29/2018
ATTORNEY GENERAL OF TEXAS	263.00	01/10/2018
DUNCAN, NICK	150.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	28.50	01/29/2018
DIAFI, SARAH HELEN	275.00	01/05/2018
LAURA MADRID	117.20	01/12/2018
QA CONSTRUCTION SERVICES INC	177,913.33	01/12/2018
SERVICEWEAR APPAREL INC	828.15	01/22/2018
SALZER, KATHRYN	2,600.00	01/05/2018
AQUA TECH	60.00	01/26/2018
GILLIAN JEAN PORTER	2.73	01/26/2018
AUSTIN WILLIAM ANDREWS	40.00	01/26/2018
EXCELL ENVIRONMENTAL INC	0.15	01/12/2018
CARLOS GARCIA LAW PC	6,238.00	01/12/2018
JPMORGAN CHASE BANK NA	3,824.12	01/12/2018
FUTCH JR, JOE	849.99	01/05/2018
GRASSBAUGH, DAVID M	500.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	228.50	01/10/2018
VISTA SCAPE INC	1,500.00	01/12/2018
DEBRA A REYNOLDS	213.12	01/05/2018
IMAGESOFT INC	3,000.00	01/12/2018
JIM MATTHEWS LAW	1,387.50	01/12/2018
ATTORNEY GENERAL OF TEXAS	320.71	01/10/2018
JUSTIN GRANT WESTLUND	165.90	01/12/2018
ATTORNEY GENERAL OF TEXAS	197.50	01/29/2018
LAURA MARTINEZ JONES	50.00	01/22/2018
THOMSON REUTERS WEST	68.00	01/22/2018
SHAVER FOODS LLC	18,618.87	01/22/2018
ATTORNEY GENERAL OF TEXAS	309.50	01/10/2018
VALENTINA LAGUNA	6.42	01/12/2018
SHELTON, POLK	100.00	01/22/2018
HIGHLAND WHOLESALE FOODS INCORPORAT	15,740.40	01/12/2018
MARTINEZ, GILBERT	100.00	01/22/2018
STEVEN N SCHNITZ	169.11	01/12/2018
SHEPHERD, ROBB WILLIAM	1,950.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	334.15	01/10/2018
ATTORNEY GENERAL OF TEXAS	375.00	01/10/2018
GILLESPIE, MARK A	135.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	397.50	01/29/2018
CARTER, CLAIRE ROBERTSON	1,700.00	01/05/2018

OREILLY AUTO PARTS	2,240.71	01/26/2018
DENISE MONDRAGON	34.78	01/12/2018
WILLIAMS, ROBERT GLENN	450.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/10/2018
CARTER, CLAIRE ROBERTSON	3,930.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	450.00	01/29/2018
CHARITY GLADISH CORTEZ	86.72	01/12/2018
EDWARDS, NICOLE L	2,574.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	373.22	01/10/2018
EVINS PERSONNEL CONSULTANTS INC	6,169.36	01/05/2018
CHRISTINIA L DORNEDEN KUEHN	17.70	01/12/2018
EBONY NICOLE SIMMONS	51.41	01/12/2018
KUHN, JOHN C	2,380.00	01/26/2018
STOTT, LANCE	2,575.00	01/12/2018
BRYCE GARRISON HATLEY	41.22	01/12/2018
LIZETH CASTANEDA	21.42	01/22/2018
ATTORNEY GENERAL OF TEXAS	300.50	01/29/2018
ASPLUNDH TREE EXPERT CO	36,949.75	01/22/2018
ATTORNEY GENERAL OF TEXAS	502.86	01/10/2018
MCDONALD, ERIC	2,525.00	01/12/2018
ASHLEY DEANN COULTER	21.40	01/12/2018
TEXAS COUNTY AND DISTRICT	5,683,623.77	01/10/2018
MIRO, ADDY M	275.00	01/12/2018
WAUKESHA-PEARCE INDUSTRIES, LLC	311.77	01/05/2018
YANET GUZMAN	61.03	01/12/2018
LAMAR W CLAYPOOL	10.80	01/12/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/10/2018
OFFICE DEPOT BUSINESS SERVICES	9,783.07	01/26/2018
KERCHER, MARGARET	275.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/10/2018
PERCHES LAW PLLC	200.00	01/05/2018
WILLIAMS, NATHANIEL G	875.00	01/22/2018
BRANDI LAGAIL KNOX	37.45	01/12/2018
GONZALES, JACKLYN C	333.00	01/12/2018
JORGESON PITTMAN LLP	12,909.00	01/05/2018
JEFFERY D FUTRELL	37.45	01/12/2018
ATTORNEY GENERAL OF TEXAS	320.71	01/29/2018
ATTORNEY GENERAL OF TEXAS	486.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	400.00	01/10/2018
RENTNER, MICHAEL JOHN	2,767.50	01/12/2018
CORTEZ, SARAH	810.00	01/05/2018
SHAVER FOODS LLC	4,278.90	01/12/2018
ATTORNEY GENERAL OF TEXAS	210.60	01/10/2018
B AND H FOTO AND ELECTRONIC CORP	324.99	01/22/2018

ATTORNEY GENERAL OF TEXAS	377.25	01/10/2018
ATTORNEY GENERAL OF TEXAS	276.00	01/10/2018
Quality Traffic Data, LLC	2,815.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	357.81	01/10/2018
ATTORNEY GENERAL OF TEXAS	385.00	01/29/2018
WORKERS ASSISTANCE PROGRAM INC	11,203.13	01/22/2018
ATTORNEY GENERAL OF TEXAS	376.00	01/29/2018
DANIELA GUTHRIE	40.00	01/26/2018
G AND K SERVICES	482.28	01/26/2018
ATTORNEY GENERAL OF TEXAS	367.08	01/29/2018
PAULETTE LA'FAYE TYSON	41.76	01/12/2018
DISCOVERY PSYCHOLOGICAL SERVICES, P	0.36	01/12/2018
LESLIE RENEE HERNANDEZ	42.80	01/12/2018
WISE, JOHN L	450.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	318.00	01/10/2018
KAREN SUE TRAYLOR	13.40	01/05/2018
LAW OFFICE OF JACKIE WOOD PLLC, THE	2,504.00	01/12/2018
SANDAD INC	1,114.00	01/05/2018
Varidesk, LLC	175.50	01/05/2018
MACHADO, ALBERT	1,125.00	01/22/2018
V-QUEST OFFICE MACHINES & SUPPLIES	175.00	01/22/2018
DEBORAH MENDEZ	32.10	01/12/2018
GILLESPIE, MARK A	506.25	01/05/2018
EXCELL ENVIRONMENTAL INC	475.00	01/05/2018
ASHLEY LATRICE GLOVER	63.70	01/12/2018
WISE, JOHN L	575.00	01/22/2018
WALCUTT, PAUL HOLT	275.00	01/12/2018
GARRATT CALLAHAN COMPANY	515.45	01/22/2018
MICHELLE C CASTILLO	261.76	01/05/2018
BARTOS, DON KEITH	2,038.32	01/05/2018
ATTORNEY GENERAL OF TEXAS	350.27	01/10/2018
MANDELA JULIOUS AMUDA	147.15	01/12/2018
KAREN S HUNT	275.19	01/05/2018
ATTORNEY GENERAL OF TEXAS	772.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	337.00	01/10/2018
AIRGAS INC	269.83	01/22/2018
ANDERSON, RITA, HECKER	18,800.07	01/26/2018
DAVIS, PATRICIA S HEIL	1,300.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	315.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	25.00	01/29/2018
MAGNUM CUSTOM TRAILER MANUFACTURING	580.50	01/26/2018
JUAN LAGOS MARTINEZ	61.00	01/12/2018
GONNET, LEIGH A	175.00	01/05/2018
TEXAS SAN MARCOS TREATMENT CENTER	13,175.00	01/12/2018

ATTORNEY GENERAL OF TEXAS	100.00	01/10/2018
ANN MARIE MARIE SHEELY	76.85	01/26/2018
RANDALL WAYNE SLAGLE	60.00	01/12/2018
HARRIS, HARTWELL V	275.00	01/26/2018
SOUTHERN TIRE MART LLC	1,009.34	01/26/2018
ELDRIDGE, CHANTAL M	1,000.00	01/12/2018
KRISTIN MICHELLE GATTIS	106.02	01/12/2018
OFFICE DEPOT BUSINESS SERVICES	16,292.52	01/05/2018
ATTORNEY GENERAL OF TEXAS	287.50	01/10/2018
MICHAEL NOAH GALLARDO	181.46	01/12/2018
ARC OF THE CAPITAL AREA	3,388.55	01/12/2018
GENAUSTIN	6,560.97	01/12/2018
ATTORNEY GENERAL OF TEXAS	200.00	01/29/2018
MCCULLOUGH HEATING AND AIR	2,722.02	01/22/2018
ATTORNEY GENERAL OF TEXAS	150.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	847.50	01/29/2018
RECORDABLES	1,333.33	01/26/2018
VICTORIA DELAINE DAVID	25.70	01/22/2018
CALL ONE INC	2,945.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	325.00	01/10/2018
COMMUNITIES IN SCHOOLS	38,854.68	01/22/2018
CHARLES RUFUS RAMSAY	98.10	01/26/2018
ATTORNEY GENERAL OF TEXAS	496.50	01/29/2018
ALVARENGA, SELENA M	3,275.00	01/05/2018
EASTER SEALS CENTRAL TEXAS, INC.	1,019.72	01/22/2018
FREIGHTLINER OF AUSTIN	193.65	01/26/2018
JAMEY BROOKE BELLISLE	50.30	01/05/2018
LATASHA NAN TAYLOR	105.98	01/12/2018
CARLA MARGAUX FLYNN CAMARERO	70.62	01/26/2018
MAYS, MICHELLE LEA	512.50	01/12/2018
EASY ACCESS INC	195.49	01/22/2018
ANDREW JAMES BROUSSARD	11.78	01/05/2018
HILL, ANDRIA	1,575.00	01/05/2018
KATHERINE ANNE STRUTH	97.42	01/12/2018
LAW OFFICE OF RACHEL D ROGERS PLLC	275.00	01/12/2018
EVINS PERSONNEL CONSULTANTS INC	3,052.48	01/22/2018
LAW OFFICE OF LESLIE J BOYKIN PC	725.00	01/12/2018
SCOTT STARK ENTERPRISES	17.59	01/05/2018
G AND K SERVICES	611.05	01/12/2018
ATTORNEY GENERAL OF TEXAS	405.80	01/29/2018
ATTORNEY GENERAL OF TEXAS	847.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	260.00	01/10/2018
REW-HUNTER, JASON R	350.00	01/05/2018
SWISHER, JULIA KATHERINE	270.00	01/12/2018

ATTORNEY GENERAL OF TEXAS	225.00	01/29/2018
ERICA J VILLARREAL	149.33	01/22/2018
ATTORNEY GENERAL OF TEXAS	28.50	01/10/2018
BOBBY CORN	51.38	01/12/2018
ATTORNEY GENERAL OF TEXAS	265.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	150.00	01/29/2018
LAW OFFICE OF ELIZABETH SCHWARTZ	586.50	01/22/2018
CARYL C COLBURN	32.95	01/22/2018
ATTORNEY GENERAL OF TEXAS	175.00	01/10/2018
TAS ENVIRONMENTAL SERVICES LP	2,345.00	01/22/2018
CARL E KEARNEY	306.00	01/26/2018
ART HALL TROPHIES INC	192.30	01/26/2018
CARLOS GARCIA LAW PC	1,500.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	157.50	01/29/2018
DON ALBERT DAVIS	369.18	01/12/2018
Borden Dairy Company	495.74	01/26/2018
ATTORNEY GENERAL OF TEXAS	282.50	01/10/2018
NICHOLS, MATTHEW C	600.00	01/26/2018
KARINA RUBI VILLARREAL	92.59	01/12/2018
ATTORNEY GENERAL OF TEXAS	197.50	01/10/2018
MAYS, MICHELLE LEA	1,150.00	01/22/2018
INDUSTRIAL ASPHALT LLC	33,150.15	01/05/2018
FRANCES AUDREY SHELBY	95.25	01/12/2018
ATTORNEY GENERAL OF TEXAS	328.50	01/10/2018
DALLAS COMPUTER SERVICES INC	41.50	01/12/2018
ATTORNEY GENERAL OF TEXAS	160.00	01/10/2018
JOHNSON, ALEXANDRIA	9,822.25	01/12/2018
THE FIFIELD FIRM, PLLC	3,600.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	287.50	01/29/2018
HARRISON, KIMBERLY SUE	2,000.00	01/12/2018
ERGOGENESIS WORKPLACE SOLUTIONS LLC	1,403.13	01/05/2018
SONNY STEVEN WILKERSON JR	375.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	305.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	265.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	265.50	01/10/2018
PLANNED PARENTHOOD OF GREATER TEXAS	1,992.68	01/22/2018
Rodriguez, Alejandro	195.00	01/05/2018
AUSTIN WILLIAM ANDREWS	81.50	01/12/2018
LEON, JOSE MIGUEL	1,031.25	01/12/2018
WESTERN DETENTION PRODUCTS INC	228.16	01/12/2018
KELLY, CASEY W	1,447.50	01/05/2018
SPENCER, SUZANNE	375.00	01/12/2018
LINDSEY J JURGENSEN	5.75	01/26/2018
CLINICAL STAFF SUPPORT INC	36,182.63	01/12/2018

CINDY A SHERROD	40.68	01/12/2018
ATTORNEY GENERAL OF TEXAS	538.75	01/10/2018
ALVARENGA, SELENA M	675.00	01/22/2018
TRIANA, DIANA P	227.50	01/05/2018
ATTORNEY GENERAL OF TEXAS	300.83	01/29/2018
ATTORNEY GENERAL OF TEXAS	486.50	01/29/2018
Zegema Professional Resource Center	1,840.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	297.50	01/29/2018
FUTCH JR, JOE	300.00	01/12/2018
RABAGO, ANTHONY ADAM	100.00	01/26/2018
FISHER SCIENTIFIC CO LLC	2,224.44	01/05/2018
ANGELICA MARIA VEGA LIRA	10.00	01/12/2018
GOOD SOURCE SOLUTIONS INC	5,464.80	01/12/2018
MILLER UNIFORMS AND EMBLEMS INC	14,023.59	01/12/2018
PTL LAWN & CLEANING SERVICE, INC	165.77	01/05/2018
ATTORNEY GENERAL OF TEXAS	268.00	01/29/2018
RICHARD L COFER	38.52	01/12/2018
CLEAN INVESTMENTS INC	7,054.50	01/22/2018
York Risk Services Group, Inc.	52,850.43	01/22/2018
ATTORNEY GENERAL OF TEXAS	175.00	01/29/2018
WRIGHT HOUSE WELLNESS CENTER	6,414.97	01/26/2018
TOLBERT, CHRISTOPHER L.	275.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	250.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	125.00	01/10/2018
DAVENPORT, ROXANNE MAE	1,288.50	01/12/2018
TEXAS COMMISSION ON ENVIRONMENTAL	100.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	646.64	01/29/2018
STEPHEN K COBURN	111.00	01/26/2018
HEATHER M ZUNIGA	11.24	01/12/2018
PROFESSIONAL TURF PRODUCTS LP	114.98	01/26/2018
PATRICIA MICHELE FLORES	4.82	01/12/2018
LONE STAR BRAKE AND CLUTCH	37.22	01/12/2018
JESSICA A BYRNS	19.28	01/22/2018
CHARLES EDWARD MILLER	66.34	01/05/2018
TRAVIS COUNTY TAX ASSESSOR	70.75	01/26/2018
GUTIERREZ, ANTHONY	46,075.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	342.25	01/29/2018
ELDRIDGE, CHANTAL M	20.00	01/22/2018
DEAN, WALTER S	405.00	01/05/2018
WESTENHOVER, JOHN MARK	950.00	01/22/2018
PREFERRED TECHNOLOGIES, INC.	896.25	01/26/2018
MONICA HUERTA PEREZ	52.97	01/12/2018
REINARZ, JANET	550.00	01/12/2018
FLETCHER, ROBYNN L	2,512.68	01/26/2018

CAREER TRACK	149.00	01/05/2018
EMR ELEVATOR INC	16,915.50	01/26/2018
AYRA ALEXANDRIA MATTHEWS	53.02	01/12/2018
ONEAL, CASEY	450.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	400.00	01/29/2018
David E Harvey Builders, Inc.	108,531.95	01/12/2018
MARY KATHRYN WILLIAMS	53.50	01/12/2018
HANSEN, ERIKA	2,894.17	01/12/2018
JACOB A KOENIGSKNECHT	38.01	01/26/2018
BEST BUY STORES LP	1,014.62	01/05/2018
ATTORNEY GENERAL OF TEXAS	150.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	316.91	01/29/2018
ATTORNEY GENERAL OF TEXAS	371.50	01/10/2018
THANG, MOSSES	390.00	01/05/2018
ARC OF THE CAPITAL AREA	16,268.53	01/26/2018
SMITH, ROBERT MICHAEL	2,150.00	01/22/2018
GTS TECHNOLOGY SOLUTIONS, INC.	2,788.00	01/26/2018
ATMOS ENERGY	370.89	01/22/2018
GRUNBERGER, GLEN ALON	330.00	01/05/2018
TRICIA JOY CASSADY	148.24	01/12/2018
TOBY C FARISS	9.11	01/12/2018
ATTORNEY GENERAL OF TEXAS	225.00	01/10/2018
MECHANICAL REPS INC	460.00	01/05/2018
U. S. HEALTHWORKS MEDICAL GROUP TX	4,242.70	01/12/2018
FREIGHTLINER OF AUSTIN	1,551.02	01/12/2018
CAPITAL AREA COUNSELING	2,862.32	01/26/2018
MIGUEL ANGEL CAMPOS	157.86	01/12/2018
CARDEL SYSTEMS LLC	2,000.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	162.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	210.60	01/29/2018
ATTORNEY GENERAL OF TEXAS	472.56	01/10/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/10/2018
ELIZABETH SANCHEZ	27.29	01/12/2018
DANA L DEBEAUVOIR	14.98	01/12/2018
LALK, MARGARET	2,880.00	01/05/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	389.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	161.88	01/10/2018
SKILLPOINT ALLIANCE	12,117.58	01/12/2018
ALVAREZ, ADAM	566.66	01/05/2018
ATTORNEY GENERAL OF TEXAS	300.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	713.50	01/29/2018
LEIF JOHNSON FORD II LTD	3,000.00	01/12/2018
ALEXANDER JAMES MEAGHER	26.22	01/26/2018

ATTORNEY GENERAL OF TEXAS	350.00	01/10/2018
MONIQUE LATRICE HORN	160.58	01/12/2018
NICOLAS CARRASCO	1,140.00	01/22/2018
GARRATT CALLAHAN COMPANY	3,171.31	01/26/2018
RECOVERY HEALTHCARE CORPORATION	3,573.00	01/26/2018
MARTINEZ, GILBERT	475.00	01/12/2018
RACHEL H COFF	12.86	01/05/2018
ROSS DRESS FOR LESS INC	242.82	01/12/2018
DUNCAN, NICK	275.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	129.00	01/10/2018
KEITH, DONNA HALL	1,675.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	582.00	01/29/2018
HINDERER, CHERYL Y	7,462.50	01/12/2018
WILLIAMS, ROBERT GLENN	900.00	01/22/2018
MAYS, MICHELLE LEA	375.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	386.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	392.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	365.50	01/29/2018
CAROLYN GAIL GREMMINGER	164.81	01/12/2018
PROFESSIONAL TURF PRODUCTS LP	1,524.82	01/12/2018
PERCHES LAW PLLC	275.00	01/22/2018
SHARON RENNE CALDWELL-HERNAND	43.50	01/05/2018
STERICYCLE INC	65.29	01/12/2018
SMALLEY, JOSHUA JAMES	275.00	01/12/2018
TRIANA, DIANA P	130.00	01/26/2018
MARGARET E BROWN	10.36	01/22/2018
ATTORNEY GENERAL OF TEXAS	140.00	01/10/2018
DECISIVE SERVICES AND TECHNOLOGIES	577.00	01/26/2018
ATTORNEY GENERAL OF TEXAS	600.00	01/29/2018
TRAVIS COUNTY TAX ASSESSOR	459.75	01/05/2018
CDW GOVERNMENT INC	794.89	01/26/2018
ALVAREZ, ADAM	1,579.16	01/26/2018
KATHRYN ANN GEIGER	38.53	01/12/2018
T 7 ENTERPRISES LLC	1,555.40	01/05/2018
EASTER SEALS CENTRAL TEXAS, INC.	530.08	01/12/2018
KIMBERLY KAY WHITTON	154.00	01/22/2018
DAPHNE RICHARDS	319.93	01/12/2018
CLINICAL PATHOLOGY LABORATORIES INC	68.30	01/12/2018
CIRRO ENERGY	95.61	01/05/2018
CASA OF TRAVIS COUNTY	6,942.96	01/12/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/29/2018
SMALLEY, JOSHUA JAMES	125.00	01/05/2018
TEXAS DECON LLC	3,610.00	01/22/2018
IRON MOUNTAIN INC	2,371.19	01/22/2018

HNTB CORP	8,356.67	01/26/2018
LAUERMAN, KEITH THOMAS	1,058.33	01/26/2018
JACQUELINE LYNETTE CRAIG	54.65	01/05/2018
LINDA SUE DUKE	15.52	01/12/2018
THOMAS BRADLEY STEINER	43.38	01/12/2018
DATA PROJECTIONS INC	22,878.60	01/12/2018
DISCOVERY PSYCHOLOGICAL SERVICES PL	420.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	201.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	138.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	357.50	01/10/2018
ATTORNEY GENERAL OF TEXAS	455.50	01/10/2018
SHELTON, POLK	1,075.00	01/05/2018
HELPING THE AGING NEEDY AND	13,549.47	01/26/2018
PREFERRED TECHNOLOGIES, INC.	16,297.56	01/12/2018
DUDLEY, TODD	1,175.00	01/22/2018
ATTORNEY GENERAL OF TEXAS	389.00	01/29/2018
ATTORNEY GENERAL OF TEXAS	162.50	01/29/2018
CHLOE JEAN SIMON	43.92	01/12/2018
TAYRIN CARDENAS WITTENSTEIN	28.89	01/12/2018
WORKERS ASSISTANCE PROGRAM INC	9,100.68	01/05/2018
CHARLES MARSHALL LECKBEE	9.10	01/05/2018
TRIANA, DIANA P	130.00	01/22/2018
AUCTOR CORPORATION	5,845.00	01/12/2018
CARITAS OF AUSTIN	16,958.38	01/26/2018
AIDS SERVICES OF AUSTIN	5,452.93	01/26/2018
DEAN, WALTER S	367.50	01/22/2018
ATTORNEY GENERAL OF TEXAS	350.00	01/29/2018
COLLEEN T JOHNSON	32.12	01/12/2018
ATTORNEY GENERAL OF TEXAS	283.34	01/10/2018
WILLIAMS, NATHANIEL G	1,475.00	01/12/2018
ATTORNEY GENERAL OF TEXAS	348.00	01/10/2018
ATTORNEY GENERAL OF TEXAS	36.50	01/29/2018
ATTORNEY GENERAL OF TEXAS	334.15	01/29/2018
JOE PAUL MARSHALL	636.03	01/22/2018
ATTORNEY GENERAL OF TEXAS	388.50	01/29/2018
County Judge	10,968.98	01/12/2018
County Commissioner 1	7,614.03	01/12/2018
County Commissioner 2	7,828.71	01/12/2018
County Commissioner 3	7,541.39	01/12/2018
County Commissioner 4	7,032.74	01/12/2018
Planning and Budget	49,336.31	01/12/2018
General Administration	7,257.67	01/12/2018
Human Resources Management	79,959.96	01/12/2018
Information Technology Service	244,395.55	01/12/2018

Facilities Management	207,081.55	01/12/2018
Medical Examiner	93,189.17	01/12/2018
Counseling and Education Sv	60,411.10	01/12/2018
Juvenile Public Defender	33,755.64	01/12/2018
Emergency Services	36,704.95	01/12/2018
Transportation and Nat Rsrc	568,779.77	01/12/2018
Criminal Justice Planning	90,828.58	01/12/2018
Rcd Mgmt and Comm Rsrc	68,328.69	01/12/2018
Health and Human Sv and Vet Sv	313,594.92	01/12/2018
STAR Flight	90,564.64	01/12/2018
County Auditor	208,350.64	01/12/2018
Purchasing Office	75,699.53	01/12/2018
County Treasurer	14,039.56	01/12/2018
Tax Collector	226,472.64	01/12/2018
County Attorney	410,250.80	01/12/2018
County Clerk	208,716.49	01/12/2018
District Clerk	163,268.53	01/12/2018
Civil Courts	167,725.71	01/12/2018
District Attorney	457,785.38	01/12/2018
Criminal Courts	157,894.36	01/12/2018
Probate Court	45,505.62	01/12/2018
Justice of the Peace Pct 1	20,460.55	01/12/2018
Justice of the Peace Pct 2	45,786.70	01/12/2018
Justice of the Peace Pct 3	30,246.47	01/12/2018
Justice of the Peace Pct 4	21,692.99	01/12/2018
Justice of the Peace Pct 5	21,908.26	01/12/2018
Constable Pct 1	39,528.91	01/12/2018
Constable Pct 2	51,973.06	01/12/2018
Constable Pct 3	45,740.58	01/12/2018
Constable Pct 4	38,926.97	01/12/2018
Constable Pct 5	93,704.76	01/12/2018
Sheriff	2,929,359.02	01/12/2018
CSCD	358,778.65	01/12/2018
Pretrial Services	116,543.70	01/12/2018
Juvenile Probation	735,883.92	01/12/2018
Civil Service Commission	2,147.83	01/12/2018
Third Court of Appeals	1,849.53	01/12/2018
Veteran Services	8,916.97	01/12/2018
County Judge	10,590.90	01/31/2018
County Commissioner 1	7,614.04	01/31/2018
County Commissioner 2	7,828.71	01/31/2018
County Commissioner 3	7,598.63	01/31/2018
County Commissioner 4	7,032.77	01/31/2018
Planning and Budget	49,646.86	01/31/2018

General Administration	7,257.67	01/31/2018
Human Resources Management	82,534.45	01/31/2018
Information Technology Service	245,934.58	01/31/2018
Facilities Management	193,457.53	01/31/2018
Medical Examiner	95,757.22	01/31/2018
Counseling and Education Sv	63,475.54	01/31/2018
Juvenile Public Defender	37,803.41	01/31/2018
Emergency Services	44,499.64	01/31/2018
Transportation and Nat Rsrc	575,850.55	01/31/2018
Criminal Justice Planning	112,364.82	01/31/2018
Rcd Mgmt and Comm Rsrc	51,646.33	01/31/2018
Health and Human Sv and Vet Sv	326,522.65	01/31/2018
STAR Flight	87,457.49	01/31/2018
County Auditor	208,768.70	01/31/2018
Purchasing Office	75,841.71	01/31/2018
County Treasurer	14,239.56	01/31/2018
Tax Collector	222,460.85	01/31/2018
County Attorney	405,760.45	01/31/2018
County Clerk	219,460.94	01/31/2018
District Clerk	165,494.60	01/31/2018
Civil Courts	171,349.45	01/31/2018
District Attorney	466,156.83	01/31/2018
Criminal Courts	156,897.37	01/31/2018
Probate Court	36,979.37	01/31/2018
Justice of the Peace Pct 1	20,551.51	01/31/2018
Justice of the Peace Pct 2	44,287.12	01/31/2018
Justice of the Peace Pct 3	29,221.05	01/31/2018
Justice of the Peace Pct 4	21,921.68	01/31/2018
Justice of the Peace Pct 5	22,933.58	01/31/2018
Constable Pct 1	39,206.89	01/31/2018
Constable Pct 2	52,226.30	01/31/2018
Constable Pct 3	45,708.54	01/31/2018
Constable Pct 4	41,087.52	01/31/2018
Constable Pct 5	92,159.03	01/31/2018
Sheriff	2,906,659.54	01/31/2018
CSCD	375,242.58	01/31/2018
Pretrial Services	119,569.39	01/31/2018
Juvenile Probation	720,634.55	01/31/2018
Civil Service Commission	2,147.84	01/31/2018
Third Court of Appeals	1,849.53	01/31/2018
Veteran Services	9,157.23	01/31/2018