

**Travis County  
Check Register  
For the Month of June 2016**

| <b>Vendor Name</b>          | <b>Paid Amount</b> | <b>Check Date</b> |
|-----------------------------|--------------------|-------------------|
| RHONDA G HURLEY             | 223.56             | 06/03/2016        |
| BARBARA J WILSON            | 32.00              | 06/03/2016        |
| OLIE LEE POPE               | 1,704.30           | 06/03/2016        |
| MARIA A VILLALPANDO         | 16.20              | 06/03/2016        |
| IRMA DENISE MARQUEZ         | 63.72              | 06/03/2016        |
| CYNTHIA RENEE RODRIGUEZ     | 68.86              | 06/03/2016        |
| CHERYL L KNOCKLESS          | 16.20              | 06/03/2016        |
| PATRICIA MEDINA             | 27.00              | 06/03/2016        |
| CHRISPEN DELEON             | 179.28             | 06/03/2016        |
| SCARLETT DAWN KOVAR         | 50.76              | 06/03/2016        |
| BARBARA F FELIX             | 128.52             | 06/03/2016        |
| CONNIE DARLENE JUSTICE      | 132.30             | 06/03/2016        |
| TENLEY ADAMS ALDREDGE       | 12.00              | 06/03/2016        |
| JEWEL D HOBBY               | 137.70             | 06/03/2016        |
| LISA H BLOCK                | 5.40               | 06/03/2016        |
| CHRISTINIA L DORNEDEN KUEHN | 26.46              | 06/03/2016        |
| JIMMY DALE LEHRMAN          | 38.88              | 06/03/2016        |
| JUAN RODRIGUEZ              | 53.00              | 06/03/2016        |
| ANDREW MICHAEL WILLIAMS     | 10.29              | 06/03/2016        |
| MICHAEL JORDAN FOSTER       | 235.00             | 06/03/2016        |
| CHARITY GLADISH CORTEZ      | 184.68             | 06/03/2016        |
| DANIEL R JOHNSON            | 45.00              | 06/03/2016        |
| YVONNE MICHELLE WILLIAMS    | 363.06             | 06/03/2016        |
| YANET GUZMAN                | 42.66              | 06/03/2016        |
| KATHERINE LYNNE BAILEY      | 81.59              | 06/03/2016        |
| AMY NICHOLS                 | 50.76              | 06/03/2016        |
| AMY COLLEEN DURALL          | 9.18               | 06/03/2016        |
| DAPHNE RICHARDS             | 306.57             | 06/03/2016        |
| LILIAN N YAMOAH             | 11.88              | 06/03/2016        |
| VERONICA LEA CHIDESTER      | 101.52             | 06/03/2016        |
| CHIANTI MARIE CAMARA        | 168.50             | 06/03/2016        |
| MEGAN MELISSA HONEY JOHNSON | 75.00              | 06/03/2016        |
| LAMAR W CLAYPOOL            | 10.80              | 06/03/2016        |
| JENNIFER BATISTA            | 221.40             | 06/03/2016        |
| MARIEL TATUM PURYEAR        | 65.88              | 06/03/2016        |
| RUBY JEAN HERNANDEZ         | 76.68              | 06/03/2016        |
| VALERIA FRANCES SIMMS       | 89.10              | 06/03/2016        |
| MEREDITH EDGLEY O'REILLY    | 7.02               | 06/03/2016        |
| ALEJANDRA CRUZ-AMADOR       | 127.44             | 06/03/2016        |
| MARILYN TWENEWA KELL        | 41.58              | 06/03/2016        |
| AMANDA D AUSTIN             | 30.24              | 06/03/2016        |
| LISA ANN ANHAISER           | 8.64               | 06/03/2016        |
| AMI LYNN LARSON             | 269.56             | 06/03/2016        |

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|----------------------------------|-----------|------------|
| KATHERINE ICENHAUER RAMIREZ      | 288.40    | 06/03/2016 |
| LATASHA NAN TAYLOR               | 233.82    | 06/03/2016 |
| SHELLEY MARIE REDMAN             | 13.50     | 06/03/2016 |
| NATALIE ELORZA                   | 103.68    | 06/03/2016 |
| LESLIE RENEE HERNANDEZ           | 27.00     | 06/03/2016 |
| KIRSTEN E SIEGFRIED              | 239.76    | 06/03/2016 |
| CHARLES EDWARD MILLER            | 69.12     | 06/03/2016 |
| MAYA ROSE REISMAN                | 19.44     | 06/03/2016 |
| CHARLES RUFUS RAMSAY             | 97.20     | 06/03/2016 |
| MICHAEL GORDON FARRELL           | 19.44     | 06/03/2016 |
| KATHRYN E ORR                    | 332.00    | 06/03/2016 |
| DOUGLAS SCOTT MISENHEIMER        | 287.86    | 06/03/2016 |
| AZURE HOBBS                      | 118.80    | 06/03/2016 |
| KARINA DAMIAN                    | 118.80    | 06/03/2016 |
| LEA MAUREEN DOWNEY GALLATIN      | 1,232.99  | 06/03/2016 |
| ROGER CHRISTOPHER WOHRLE         | 75.06     | 06/03/2016 |
| CARLA INDIRA HEMM                | 79.92     | 06/03/2016 |
| JOCELYNN LIZ THURMOND            | 41.04     | 06/03/2016 |
| MAX WALTER FRY                   | 49.68     | 06/03/2016 |
| CASEY JOHN BRANTHOVER            | 186.84    | 06/03/2016 |
| ALEXANDER DAVID KLEIN            | 74.52     | 06/03/2016 |
| MAGGIE KALIN BUFORD              | 45.90     | 06/03/2016 |
| SHELBY DAWN SAMARTINO            | 68.04     | 06/03/2016 |
| JORDAN STARR HANNA               | 82.08     | 06/03/2016 |
| BRIANA GENE MILES                | 42.12     | 06/03/2016 |
| MIA GARIC                        | 71.82     | 06/03/2016 |
| GALEN KLEIN HAMMITT              | 70.20     | 06/03/2016 |
| EMILY E MOREHOUSE                | 77.76     | 06/03/2016 |
| ANAISA TYGER NUNEZ               | 57.78     | 06/03/2016 |
| JESSICA CATHERINE WANSART        | 179.82    | 06/03/2016 |
| SHELBY RENEE SIMONS              | 78.84     | 06/03/2016 |
| DANIEL HENRY MILLS               | 264.59    | 06/03/2016 |
| LORETTA LYNNE ADAMS              | 144.00    | 06/03/2016 |
| CHRISTOPHER DAVID GEORGE LAMBERT | 61.56     | 06/03/2016 |
| STEPHANIE A BAUER                | 147.42    | 06/03/2016 |
| AYRA ALEXANDRIA MATTHEWS         | 34.56     | 06/03/2016 |
| ERIC JEE HO YOON                 | 79.92     | 06/03/2016 |
| DIANNA MARTINEZ GIORDANO         | 100.00    | 06/03/2016 |
| KATHLEEN CASEY DOUGLAS           | 86.94     | 06/03/2016 |
| PATRICK CALEB FREUND             | 15.12     | 06/03/2016 |
| MICHAEL A GARBE                  | 113.40    | 06/03/2016 |
| DELL MARKETING L P               | 7,165.05  | 06/03/2016 |
| OFFICE DEPOT                     | 16,739.85 | 06/03/2016 |
| GRAINGER                         | 3,317.52  | 06/03/2016 |
| CAPITOL BEARING SERVICE INC      | 57.40     | 06/03/2016 |
| CDC CARPETS                      | 1,521.25  | 06/03/2016 |
| EVINS TEMPORARIES                | 3,106.40  | 06/03/2016 |

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|-------------------------------------|------------|------------|
| MILLER UNIFORMS AND EMBLEMS INC     | 190.68     | 06/03/2016 |
| VULCAN CONTRUCTION MATERIALS LP     | 12,528.92  | 06/03/2016 |
| GULF COAST PAPER CO                 | 1,518.73   | 06/03/2016 |
| ESPERSEN, RAYMOND M                 | 2,200.00   | 06/03/2016 |
| GRASSBAUGH, DAVID M                 | 225.00     | 06/03/2016 |
| HILL, ANDRIA                        | 100.00     | 06/03/2016 |
| SPENCER, SUZANNE                    | 550.00     | 06/03/2016 |
| GT DISTRIBUTORS                     | 9,250.21   | 06/03/2016 |
| HASTINGS COMMUNICATION SERVICES INC | 122.50     | 06/03/2016 |
| AMERICAN YOUTHWORKS                 | 33,593.08  | 06/03/2016 |
| AUSTIN CHILD GUIDANCE CENTER        | 13,769.11  | 06/03/2016 |
| CAPITAL AREA COUNSELING             | 1,431.16   | 06/03/2016 |
| FAMILY ELDERCARE INC                | 10,860.74  | 06/03/2016 |
| SALVATION ARMY AUSTIN               | 7,502.05   | 06/03/2016 |
| GOODWILL INDUSTRIES OF CENTRAL TX   | 19,123.50  | 06/03/2016 |
| TEXAS DISPOSAL SYSTEMS INC          | 155,552.00 | 06/03/2016 |
| BARTOS, DON KEITH                   | 550.00     | 06/03/2016 |
| FUTCH JR, JOE                       | 225.00     | 06/03/2016 |
| AIDS SERVICES OF AUSTIN             | 32,179.46  | 06/03/2016 |
| CLINICAL PATHOLOGY LABORATORIES INC | 644.77     | 06/03/2016 |
| JOHNSTONE SUPPLY                    | 158.91     | 06/03/2016 |
| IVY, FRANK T                        | 950.00     | 06/03/2016 |
| SANDERS, SYLVIA G                   | 50.00      | 06/03/2016 |
| SMITH, DAVID N                      | 1,975.00   | 06/03/2016 |
| BLOODWORTH, PETER L                 | 1,975.00   | 06/03/2016 |
| DUNCAN, NICK                        | 325.00     | 06/03/2016 |
| DIAFI, SARAH HELEN                  | 3,495.00   | 06/03/2016 |
| COMMUNITY PARTNERSHIP FOR THE       | 1,997.17   | 06/03/2016 |
| MARTINEZ, GILBERT                   | 1,000.00   | 06/03/2016 |
| SOUTHWEST KEY PROGRAM               | 21,900.00  | 06/03/2016 |
| AUSTIN TENANTS COUNCIL              | 2,143.22   | 06/03/2016 |
| LAUERMAN, KEITH THOMAS              | 1,100.00   | 06/03/2016 |
| MACHADO, ALBERT                     | 1,625.00   | 06/03/2016 |
| SKILLPOINT ALLIANCE                 | 27,272.34  | 06/03/2016 |
| PCMG INC                            | 188.97     | 06/03/2016 |
| ANSCHUTZ, KENT C                    | 650.00     | 06/03/2016 |
| THOMSON REUTERS WEST                | 3,638.36   | 06/03/2016 |
| STOTT, LANCE                        | 500.00     | 06/03/2016 |
| CAMPBELL, HOMER P                   | 1,425.00   | 06/03/2016 |
| AIRBUS HELICOPTERS INC              | 16,726.59  | 06/03/2016 |
| INDUSTRIAL ASPHALT LLC              | 19,333.60  | 06/03/2016 |
| ARC OF THE CAPITAL AREA             | 10,048.05  | 06/03/2016 |
| SIGMAN AND SIGMAN LLP               | 19,498.29  | 06/03/2016 |
| SAFEPLACE                           | 15,297.42  | 06/03/2016 |
| FERRELLGAS INC                      | 409.20     | 06/03/2016 |
| FERRELLGAS                          | 517.75     | 06/03/2016 |
| HINDERER, CHERYL Y                  | 2,600.00   | 06/03/2016 |

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|-------------------------------------|------------|------------|
| B AND H PHOTO VIDEO                 | 176.16     | 06/03/2016 |
| IZAGUIRRE, EDGAR                    | 800.00     | 06/03/2016 |
| FOUNDATION COMMUNITIES              | 29,262.23  | 06/03/2016 |
| AQUA TECH                           | 45.00      | 06/03/2016 |
| BOURQUE, JAMES                      | 225.00     | 06/03/2016 |
| DUDLEY, TODD                        | 1,495.00   | 06/03/2016 |
| MORGAN, MICHELE                     | 1,050.00   | 06/03/2016 |
| CLINICAL STAFF SUPPORT INC          | 13,401.84  | 06/03/2016 |
| RAMIREZ, CARLOS                     | 650.00     | 06/03/2016 |
| G AND K SERVICES                    | 217.66     | 06/03/2016 |
| EVANS, PAUL                         | 100.00     | 06/03/2016 |
| TERRACON CONSULTANTS INC            | 2,639.94   | 06/03/2016 |
| PROFESSIONAL TURF PRODUCTS LP       | 911.84     | 06/03/2016 |
| HERNANDEZ, RAPHAEL                  | 275.00     | 06/03/2016 |
| KOETTER FIRE PROTECTION OF AUSTIN L | 2,110.00   | 06/03/2016 |
| SOUTHERN TIRE MART LLC              | 641.95     | 06/03/2016 |
| SALZER, KATHRYN                     | 225.00     | 06/03/2016 |
| BALLARD AND MULLOWNEY PC            | 450.00     | 06/03/2016 |
| SAENZ, ALEXANDRA                    | 1,605.00   | 06/03/2016 |
| FLETCHER, ROBYNN L                  | 1,763.10   | 06/03/2016 |
| BEN SPRINKLER AND PLUMBING INC      | 529.55     | 06/03/2016 |
| POSEY COMPUTING SYSTEMS             | 495.00     | 06/03/2016 |
| NICHOLS, MATTHEW C                  | 1,700.00   | 06/03/2016 |
| JUSTICE WORKS LLC                   | 68.00      | 06/03/2016 |
| KWOLEK, CRESSIDA EVELYN             | 250.00     | 06/03/2016 |
| ANDERSON LAW PC                     | 3,187.50   | 06/03/2016 |
| OREILLY AUTO PARTS                  | 1,770.88   | 06/03/2016 |
| INNERFACE ARCHITERTURAL SIGNAGE INC | 277.97     | 06/03/2016 |
| LABATT FOOD SERVICE                 | 11,475.12  | 06/03/2016 |
| AMERISOURCEBERGEN                   | 55,116.20  | 06/03/2016 |
| WALCUTT, PAUL HOLT                  | 275.00     | 06/03/2016 |
| DR TANIA GLENN AND ASSOCIATES PA    | 100.00     | 06/03/2016 |
| LANDERS, DAVID D                    | 450.00     | 06/03/2016 |
| MCDONALD, ERIC                      | 500.00     | 06/03/2016 |
| STAPLES ADVANTAGE                   | 4,272.05   | 06/03/2016 |
| MCCULLOUGH HEATING AND AIR          | 4,160.39   | 06/03/2016 |
| JORGESON PITTMAN LLP                | 2,731.95   | 06/03/2016 |
| LAW OFFICE OF ROBERT KEATES         | 225.00     | 06/03/2016 |
| WISE, JOHN L                        | 225.00     | 06/03/2016 |
| MOORE LLC DBA HANNAH TRANSPORT      | 15,000.00  | 06/03/2016 |
| RED WING SHOE STORE BURNET          | 292.48     | 06/03/2016 |
| GG'S CONSTRUCTION                   | 270.00     | 06/03/2016 |
| REW-HUNTER, JASON R                 | 225.00     | 06/03/2016 |
| FLINTCO LLC                         | 849,693.07 | 06/03/2016 |
| GARCIA, SALVADOR S                  | 275.00     | 06/03/2016 |
| KERCHER, MARGARET                   | 500.00     | 06/03/2016 |
| WOODCOCK PC                         | 2,375.00   | 06/03/2016 |

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|-------------------------------------|------------|------------|
| SUSTAINABLE FOOD CENTER INC         | 2,542.89   | 06/03/2016 |
| RENTNER, MICHAEL JOHN               | 2,422.50   | 06/03/2016 |
| BORDEN DAIRY                        | 1,309.55   | 06/03/2016 |
| Rodriquez, Alejandro                | 180.00     | 06/03/2016 |
| RYLE, KATHRYN E                     | 675.00     | 06/03/2016 |
| Mauro Psychological Services PLLC   | 2,887.50   | 06/03/2016 |
| WILLIAMS, NATHANIEL G               | 775.00     | 06/03/2016 |
| NEEDLES, TAMARA B                   | 650.00     | 06/03/2016 |
| BRIDGES, JOHN MARSHALL              | 450.00     | 06/03/2016 |
| GRUNBERGER, GLEN ALON               | 262.50     | 06/03/2016 |
| INTERSTATE EXPRESS DELIVERY SERVICE | 1,650.00   | 06/03/2016 |
| CEMEX                               | 13,758.37  | 06/03/2016 |
| AUSTIN AMERICAN STATESMAN           | 2,330.70   | 06/03/2016 |
| CENTEX CHILDCARE INC                | 1,813.42   | 06/03/2016 |
| COMMUNITIES IN SCHOOLS              | 68,274.03  | 06/03/2016 |
| V S E SEPTIC SERVICES LLC           | 2,340.00   | 06/03/2016 |
| MORTECH MANUFACTURING INC           | 1,008.16   | 06/03/2016 |
| KEITH, DONNA HALL                   | 300.00     | 06/03/2016 |
| YATIM-ALIN, LEYLA                   | 120.00     | 06/03/2016 |
| BLACKBURN BETTS PLLC                | 225.00     | 06/03/2016 |
| ALVAREZ, ADAM                       | 425.00     | 06/03/2016 |
| ANFOSSO, MARIA                      | 300.00     | 06/03/2016 |
| TROBERMAN PLLC, CARROLL             | 450.00     | 06/03/2016 |
| KUHN, JOHN C                        | 100.00     | 06/03/2016 |
| LAW OFFICE OF JACKIE WOOD PLLC, THE | 550.00     | 06/03/2016 |
| URRUTIA, BRADLEY G                  | 225.00     | 06/03/2016 |
| HEATHMAN, ALLISON E                 | 100.00     | 06/03/2016 |
| CASEY, JAMES ANDREW                 | 550.00     | 06/03/2016 |
| SAUER, DORAN GEORGE                 | 500.00     | 06/03/2016 |
| CORRECTIONAL SOLUTIONS GROUP LLC    | 177,567.07 | 06/03/2016 |
| LAW OFFICE OF NATALIE N FOWLER PLLC | 275.00     | 06/03/2016 |
| MUNGUIA, ROSARIO                    | 562.50     | 06/03/2016 |
| York Risk Services Group, Inc.      | 38,498.00  | 06/03/2016 |
| LEAL, MELISA YVONNE                 | 5,861.58   | 06/03/2016 |
| O'CONNELL, ANN P.                   | 3,660.00   | 06/03/2016 |
| LAW OFFICE OF RICHARD ESTRADA, PLLC | 225.00     | 06/03/2016 |
| SANDERS, VERONICA M.                | 225.00     | 06/03/2016 |
| LEON, JOSE MIGUEL                   | 225.00     | 06/03/2016 |
| COX COMMERCIAL CONSTRUCTION         | 259,571.60 | 06/03/2016 |
| CARLOS GARCIA LAW PC                | 1,650.00   | 06/03/2016 |
| THE FIFIELD FIRM, PLLC              | 615.00     | 06/03/2016 |
| RAMBHOTLA, KAUSHIK                  | 225.00     | 06/03/2016 |
| BILINGO LANGUAGE SERVICES           | 120.00     | 06/03/2016 |
| ATMOS ENERGY CORPORATION            | 46.75      | 06/03/2016 |
| LEON TRANSLATIONS                   | 1,885.00   | 06/03/2016 |
| COX MEDIA GROUP                     | 119.00     | 06/03/2016 |
| BOND BUYER                          | 1,482.19   | 06/03/2016 |

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|-------------------------------------|------------|------------|
| LAW OFFICE OF ELIZABETH SCHWARTZ    | 2,808.00   | 06/03/2016 |
| FRED PRYOR SEMINARS                 | 199.00     | 06/03/2016 |
| United HealthCare Insurance Company | 690,600.60 | 06/03/2016 |
| TOTAL ADMINISTRATIVE SERVICES CORP  | 121,625.93 | 06/03/2016 |
| SHADY HOLLOW GARDENS LTD            | 27.44      | 06/03/2016 |
| Adrian Rodriguez                    | 50.00      | 06/03/2016 |
| Alex Zwarun                         | 50.00      | 06/03/2016 |
| Alfonso Yanez                       | 50.00      | 06/03/2016 |
| Alice Cobb                          | 50.00      | 06/03/2016 |
| Ashley Burns                        | 50.00      | 06/03/2016 |
| Berniece Ceballos                   | 50.00      | 06/03/2016 |
| Brenda Fazzini                      | 100.00     | 06/03/2016 |
| Bridget Ramzah                      | 100.00     | 06/03/2016 |
| Ellen Hironymous                    | 50.00      | 06/03/2016 |
| Eternal Faith Baptist Church        | 100.00     | 06/03/2016 |
| Evelyn Edmondson                    | 50.00      | 06/03/2016 |
| Fanny Bonilla                       | 100.00     | 06/03/2016 |
| Geneva Monroe                       | 50.00      | 06/03/2016 |
| John Wheeler                        | 100.00     | 06/03/2016 |
| Kathryn Alexander                   | 50.00      | 06/03/2016 |
| Lucia Vargas                        | 50.00      | 06/03/2016 |
| Mahogany Brown                      | 50.00      | 06/03/2016 |
| Nina Govea                          | 100.00     | 06/03/2016 |
| Noel Thomas                         | 100.00     | 06/03/2016 |
| Olive Branch Fellowship             | 50.00      | 06/03/2016 |
| Paul Rowe                           | 50.00      | 06/03/2016 |
| GREGORY JOHN PAPST                  | 45.00      | 06/03/2016 |
| TODD LAWRENCE OYLER                 | 110.16     | 06/03/2016 |
| CHARLOTTE EMMELINE WEHRMAN          | 136.08     | 06/03/2016 |
| SONIA COYLE                         | 502.55     | 06/03/2016 |
| MICHAEL JERRY MCCORMICK             | 96.88      | 06/03/2016 |
| JAMES L CARROLL                     | 330.62     | 06/03/2016 |
| CHRISTA PATRICE DOWN                | 127.44     | 06/03/2016 |
| SAFESITE INC                        | 50.00      | 06/03/2016 |
| LONGHORN INTERNATIONAL TRUCKS LTD   | 168.08     | 06/03/2016 |
| VULCAN INC                          | 635.00     | 06/03/2016 |
| AQUA WATER SUPPLY CORP              | 34.15      | 06/03/2016 |
| BACON, JACK P                       | 1,050.00   | 06/03/2016 |
| MARTINEZ, FERNANDO                  | 775.00     | 06/03/2016 |
| WESTENHOVER, JOHN MARK              | 975.00     | 06/03/2016 |
| MORGAN, CHRISTOPHER P               | 550.00     | 06/03/2016 |
| WISSER, EVA SUE                     | 225.00     | 06/03/2016 |
| FOX, BRUCE S                        | 650.00     | 06/03/2016 |
| POSTMASTER                          | 400.00     | 06/03/2016 |
| CALLAHANS GENERAL STORE INC         | 19.70      | 06/03/2016 |
| COTHRONS SAFE AND LOCK INC          | 262.87     | 06/03/2016 |
| CAPITAL EXCAVATION COMPANY          | 327,358.08 | 06/03/2016 |

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| BIG BROTHERS BIG SISTERS OF CENTRAL | 11,620.10 | 06/03/2016 |
| TRAVIS COUNTY WATER CONTROL AND     | 199.85    | 06/03/2016 |
| MANVILLE WATER SUPPLY CORP          | 874.15    | 06/03/2016 |
| HELPING THE AGING NEEDY AND         | 3,808.16  | 06/03/2016 |
| Federal Express Corporation         | 1,123.39  | 06/03/2016 |
| TIBH INDUSTRIES INC                 | 17,541.30 | 06/03/2016 |
| JOHN A BARCLAY AGENCY               | 142.00    | 06/03/2016 |
| ARC                                 | 2,320.00  | 06/03/2016 |
| DISPUTE RESOLUTION CENTER           | 950.00    | 06/03/2016 |
| FORESTRY SUPPLIERS INC              | 1,668.57  | 06/03/2016 |
| UNITED PARCEL SERVICE OF AMERICA    | 467.37    | 06/03/2016 |
| SPILLAR CUSTOM HITCHES INC          | 133.45    | 06/03/2016 |
| TEXAS DISTRICT AND COUNTY ATTORNEYS | 120.00    | 06/03/2016 |
| ALLIED ELECTRONICS INC              | 376.05    | 06/03/2016 |
| GWYNN, JAMES                        | 40.00     | 06/03/2016 |
| CAPITAL METROPOLITAN                | 8,052.06  | 06/03/2016 |
| AUSTIN COMMUNITY COLLEGE            | 346.67    | 06/03/2016 |
| ART HALL AWARDS                     | 200.00    | 06/03/2016 |
| TEXAS CRIMINAL DEFENSE LAWYERS      | 40.00     | 06/03/2016 |
| NOTARY PUBLIC UNDERWRITERS          | 96.50     | 06/03/2016 |
| NOTARY PUBLIC UNDERWRITERS          | 96.50     | 06/03/2016 |
| GALAN, VELIA MENDEZ                 | 125.00    | 06/03/2016 |
| BURKS REPROGRAPHICS                 | 520.20    | 06/03/2016 |
| IDVILLE                             | 451.93    | 06/03/2016 |
| WILBARGER COUNTY CLERK              | 705.00    | 06/03/2016 |
| SAGE PUBLICATIONS INC               | 1,200.00  | 06/03/2016 |
| PHELPS JR, AUSTIN H                 | 20.00     | 06/03/2016 |
| RUSSELL, WADE H.                    | 850.00    | 06/03/2016 |
| AUSTIN CHRONICLE CORP               | 3,616.20  | 06/03/2016 |
| COLLINS, RICHARD C                  | 225.00    | 06/03/2016 |
| SEGURA JR, RICHARD JOHN             | 50.00     | 06/03/2016 |
| BOULDIN, MARY                       | 16.76     | 06/03/2016 |
| THE NATURAL GARDENER INC            | 112.76    | 06/03/2016 |
| LOER, MARTHA                        | 40.00     | 06/03/2016 |
| VERITIV OPERATING COMPANY           | 1,387.50  | 06/03/2016 |
| RICHARD LOWE REFRIGERATION INC      | 162.00    | 06/03/2016 |
| ARROW CHILD & FAMILY MINISTRIES OF  | 13,047.50 | 06/03/2016 |
| STATE BAR OF TEXAS                  | 300.00    | 06/03/2016 |
| CLERK, SUPREME COURT                | 235.00    | 06/03/2016 |
| CUSTOM SHEET METAL INC              | 422.00    | 06/03/2016 |
| BCT                                 | 37.00     | 06/03/2016 |
| CHILD INC                           | 17,520.97 | 06/03/2016 |
| READYREFRESH BY NESTLE              | 525.46    | 06/03/2016 |
| TEXAS ASSOCIATION OF ASSESSING      | 795.00    | 06/03/2016 |
| ATRIUM REAL ESTATE SERVICES         | 1,800.00  | 06/03/2016 |
| AMERICAN INTERNATIONAL              | 60.00     | 06/03/2016 |
| MARCELOS SAND AND LOAM              | 24.00     | 06/03/2016 |

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|-------------------------------------|------------|------------|
| SUN COAST RESOURCES INC             | 184.97     | 06/03/2016 |
| WEBER, TOM                          | 225.00     | 06/03/2016 |
| MOBILE MINI I INC                   | 119.83     | 06/03/2016 |
| GIBSON, MARY L                      | 20.00      | 06/03/2016 |
| NATIONAL ASSOCIATION OF COUNSEL FOR | 110.00     | 06/03/2016 |
| ADORAMA INC                         | 2,775.00   | 06/03/2016 |
| SPRINT                              | 49.99      | 06/03/2016 |
| TEXAS COURT REPORTERS ASSOCIATION   | 450.00     | 06/03/2016 |
| Z NON ELECTRIC INC                  | 1,261.45   | 06/03/2016 |
| BROWNING, WILLIAM JACK              | 1,425.00   | 06/03/2016 |
| OUT YOUTH AUSTIN                    | 1,073.00   | 06/03/2016 |
| LUSK AND EVANS                      | 13,797.50  | 06/03/2016 |
| AMERICAN PSYCHOLOGICAL ASSOCIATION  | 275.00     | 06/03/2016 |
| AMERICAN PSYCHOLOGICAL ASSOCIATION  | 480.00     | 06/03/2016 |
| QUILL CORPORATION                   | 198.86     | 06/03/2016 |
| MARKS PLUMBING PARTS                | 4,191.73   | 06/03/2016 |
| YOUTH AND FAMILY ALLIANCE           | 26,248.33  | 06/03/2016 |
| ANDERSON, HELEN S                   | 12.00      | 06/03/2016 |
| ALPHAGRAPHS                         | 112.41     | 06/03/2016 |
| TURBO MECA                          | 477,863.94 | 06/03/2016 |
| HOLGATE, WILLARD GEORGE             | 450.00     | 06/03/2016 |
| TIME WARNER CABLE                   | 1,244.74   | 06/03/2016 |
| ICENHAUER RAMEREZ, LINDA            | 2,330.25   | 06/03/2016 |
| Longhorn Mobile Glass Service, Inc  | 219.95     | 06/03/2016 |
| ONETOUCHPOINT                       | 1,769.85   | 06/03/2016 |
| Lowes Home Centers Inc.             | 2,474.86   | 06/03/2016 |
| TEXAS ASSOCIATION OF AFRICAN        | 250.00     | 06/03/2016 |
| EMR ELEVATOR INC                    | 5,940.00   | 06/03/2016 |
| MIRACLE RECREATION EQUIPMENT COMPAN | 190.01     | 06/03/2016 |
| Shaver Foods LLC                    | 3,816.37   | 06/03/2016 |
| NATIONAL ASSOCIATION OF FIRE        | 120.00     | 06/03/2016 |
| EXTREME BUSINESS SERVICES           | 1,050.00   | 06/03/2016 |
| SHI GOVERNMENT SOLUTIONS            | 318,405.00 | 06/03/2016 |
| TRAVIS COUNTY ESD 4                 | 13,714.28  | 06/03/2016 |
| RUTZ, HAROLD A                      | 20.00      | 06/03/2016 |
| LIFESAVING SYSTEMS CORP             | 9,492.00   | 06/03/2016 |
| INTERSTATE BATTERIES                | 1,686.40   | 06/03/2016 |
| HAYWARD, WARREN                     | 20.00      | 06/03/2016 |
| LINDFORS, JUDITH                    | 20.00      | 06/03/2016 |
| RACANELLI, ALICIA                   | 525.00     | 06/03/2016 |
| CSG COMPUTER SUPPORT GROUP          | 630.00     | 06/03/2016 |
| FLINT TRADING INC                   | 887.51     | 06/03/2016 |
| REDITEST SCREENING DEVICES          | 5,674.50   | 06/03/2016 |
| CLERK SUPREME COURT                 | 1,175.00   | 06/03/2016 |
| ENCORE HOUSE                        | 297.12     | 06/03/2016 |
| VERIZON WIRELESS                    | 10,879.12  | 06/03/2016 |
| CATES, EDWARD                       | 6.40       | 06/03/2016 |

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|-------------------------------------|-----------|------------|
| GONSALVEZ, NORMA ELENA              | 1,612.50  | 06/03/2016 |
| HENDRIX, PAULETTE                   | 20.00     | 06/03/2016 |
| BRUCK JR, OLIVER N                  | 20.00     | 06/03/2016 |
| MOY, STEPHEN                        | 20.00     | 06/03/2016 |
| CITY OF AUSTIN                      | 1,000.00  | 06/03/2016 |
| SLATON, MARGARET                    | 39.20     | 06/03/2016 |
| JONES, MATTHEW B                    | 3,000.00  | 06/03/2016 |
| TOIVONEN, EINE A                    | 20.00     | 06/03/2016 |
| WORKSOURCE GREATER AUSTIN AREA      | 61,356.77 | 06/03/2016 |
| CANO, JUAN M                        | 225.00    | 06/03/2016 |
| PRESCIENT SOFTWARE JRD INC          | 1,950.00  | 06/03/2016 |
| FLASH CUBES ICE SERVICES LLC        | 150.00    | 06/03/2016 |
| COPELAND, JUDY                      | 36.54     | 06/03/2016 |
| MCKINSTRY, BEVERLY                  | 10.80     | 06/03/2016 |
| GEOFFROY, MARY JANE                 | 7.80      | 06/03/2016 |
| KLEPPER, GERTRUDE (GIGI)            | 20.00     | 06/03/2016 |
| BERKEL, SUE                         | 275.00    | 06/03/2016 |
| ELDRIDGE, CHANTAL M                 | 3,200.00  | 06/03/2016 |
| GILCHRIST, JOHN R                   | 36.00     | 06/03/2016 |
| FERNANDEZ, ROBERT A                 | 16.60     | 06/03/2016 |
| FERNANDEZ, LOUISE M                 | 20.00     | 06/03/2016 |
| HOOKS, SHANNON                      | 550.00    | 06/03/2016 |
| DUBOSE, NELL H                      | 12.80     | 06/03/2016 |
| DATA PROJECTIONS INC                | 337.50    | 06/03/2016 |
| STUEWE, CAROL                       | 20.00     | 06/03/2016 |
| STUEWE, SYDNEY                      | 20.00     | 06/03/2016 |
| UNIVERSITY OF TEXAS                 | 6,383.89  | 06/03/2016 |
| CASTILLO, SUSANA I                  | 4,507.50  | 06/03/2016 |
| WYNDHAM JADE                        | 1,540.05  | 06/03/2016 |
| PITTSBURGH PAINTS                   | 160.00    | 06/03/2016 |
| WEHMER, SHIRLEY                     | 6.40      | 06/03/2016 |
| AT&T MOBILITY                       | 16,901.68 | 06/03/2016 |
| TREVINO, ROSEMARIE                  | 38.40     | 06/03/2016 |
| WICKENBERG, RALPH F                 | 15.96     | 06/03/2016 |
| SPEED SHORE CORPORATION             | 3,293.75  | 06/03/2016 |
| MOORE MEDICAL LLC                   | 398.74    | 06/03/2016 |
| BURROWS, MAUREEN                    | 350.00    | 06/03/2016 |
| FERGUSON, HAROLD L                  | 40.00     | 06/03/2016 |
| FERGUSON, KAREN                     | 40.00     | 06/03/2016 |
| ROSS STORES INC                     | 256.90    | 06/03/2016 |
| WRIGHT WATSON AND ASSOCIATES LLC    | 246.25    | 06/03/2016 |
| GARRATT CALLAHAN COMPANY            | 388.00    | 06/03/2016 |
| AMERICAN DATABANK LLC               | 844.00    | 06/03/2016 |
| PRECISION MICROGRAPHICS AND IMAGING | 194.29    | 06/03/2016 |
| INTERNATIONAL BUILDING SERVICES     | 800.00    | 06/03/2016 |
| ONTIVEROS, ELOISA                   | 600.00    | 06/03/2016 |
| GONZALES, ROSE M                    | 6.00      | 06/03/2016 |

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|-------------------------------------|--------------|------------|
| HANCOCK, SHEILA                     | 20.00        | 06/03/2016 |
| SIRCHIE ACQUISITION COMPANY LLC     | 158.63       | 06/03/2016 |
| A TEX PEST MANAGEMENT INCORPORATED  | 4,265.00     | 06/03/2016 |
| SUMMERS, JOAN M                     | 28.00        | 06/03/2016 |
| MILLER, BILLY D                     | 20.00        | 06/03/2016 |
| LIFESTEPS COUNCIL ON ALCOHOL AND DR | 1,000.00     | 06/03/2016 |
| WADE JR, ALBERT LOUIS               | 20.00        | 06/03/2016 |
| PENAK, EDWARD F                     | 690.00       | 06/03/2016 |
| WILLIAMS, STEPHANIE VARGAS          | 418.00       | 06/03/2016 |
| SAEGERT, DONALD                     | 20.00        | 06/03/2016 |
| NATIONAL FLIGHT NURSES ASSOCIATION  | 99.00        | 06/03/2016 |
| NATIONAL FLIGHT NURSES ASSOCIATION  | 99.00        | 06/03/2016 |
| MAXIM STAFFING SOLUTIONS            | 646.00       | 06/03/2016 |
| DARLING, DELPHINE                   | 13.00        | 06/03/2016 |
| SIGN RESOURCE MANAGEMENT            | 80.00        | 06/03/2016 |
| RODRIGUEZ, ORALIA J                 | 20.00        | 06/03/2016 |
| FRESHPOINT SOUTH TEXAS LP           | 2,180.13     | 06/03/2016 |
| AUS TEX TOWING & RECOVERY LLC       | 150.00       | 06/03/2016 |
| MISTER CAR WASH                     | 2,484.32     | 06/03/2016 |
| WADINO, MICHAEL J                   | 40.00        | 06/03/2016 |
| CRAIG, MARJORIE                     | 12.80        | 06/03/2016 |
| FLEISCHER, DAWN R                   | 44.64        | 06/03/2016 |
| FARRELLY, AMBER D                   | 225.00       | 06/03/2016 |
| LEONHARDT, LORETTA                  | 40.00        | 06/03/2016 |
| HUERTA, JOE L                       | 29.60        | 06/03/2016 |
| MAHAR, FRANCIE                      | 40.00        | 06/03/2016 |
| ROWOLD BROWN, LINDA                 | 14.40        | 06/03/2016 |
| RODRIGUEZ, CESAR SANTIAGO           | 100.00       | 06/03/2016 |
| SWEAT, JUDITH                       | 12.20        | 06/03/2016 |
| STR CONSTRUCTORS LTD                | 302,869.97   | 06/03/2016 |
| INDEPENDENCE TITLE CO               | 1,140,974.60 | 06/03/2016 |
| JACKS, LAURA JEANNE RUTH            | 350.00       | 06/03/2016 |
| KLEIN, BERT ADAM                    | 36.20        | 06/03/2016 |
| JONES, WALTER LEE                   | 21.60        | 06/03/2016 |
| NICHOLS, ROGER M                    | 225.00       | 06/03/2016 |
| TEXAS HYDRAULICS AND PNEUMATICS     | 820.00       | 06/03/2016 |
| HAMRIC, DARRELL                     | 20.00        | 06/03/2016 |
| RUGGLES, DAL R                      | 960.00       | 06/03/2016 |
| HOOKS, DEBRA                        | 40.00        | 06/03/2016 |
| PEEVEY, DONETTE                     | 16.00        | 06/03/2016 |
| H AND H FENCE CO                    | 17,019.26    | 06/03/2016 |
| OCHOA, TANYA M                      | 15,239.60    | 06/03/2016 |
| HUNSBERGER, DENNIS RICHARD          | 700.00       | 06/03/2016 |
| CARTER, ANDREA CHRISTINE            | 1,725.00     | 06/03/2016 |
| PRIEM, GARY G                       | 17.60        | 06/03/2016 |
| TJ'S CYCLE SALES & SERVICE          | 923.02       | 06/03/2016 |
| SAMPELL, LINDA K                    | 13.60        | 06/03/2016 |

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|-------------------------------------|------------|------------|
| BOWMAN, PATRICIA A                  | 12.00      | 06/03/2016 |
| SHOEMAKER, JESSE RYAN               | 550.00     | 06/03/2016 |
| EARLES, JENNIFER TOWNSEND           | 300.00     | 06/03/2016 |
| RUEDA, FLORENCIA                    | 225.00     | 06/03/2016 |
| ATLANTIC BEVERAGE COMPANY INC       | 3,281.04   | 06/03/2016 |
| BIOSYSTEMS INC                      | 3,975.00   | 06/03/2016 |
| DESCOUZIS, DENISE P                 | 25.20      | 06/03/2016 |
| CASCO INDUSTRIES INC                | 388.20     | 06/03/2016 |
| DEPARTMENT OF STATE HEALTH SERVICES | 6,768.00   | 06/03/2016 |
| WORLDWIDE ENVIRONMENTAL PRODUCTS    | 178.50     | 06/03/2016 |
| COVERT CHEVROLET BASTROP            | 667.07     | 06/03/2016 |
| RODZINA INDUSTRIES                  | 82.50      | 06/03/2016 |
| RIATA FORD                          | 1,380.48   | 06/03/2016 |
| STREETIME                           | 300.00     | 06/03/2016 |
| DALTON, LETA KAY                    | 15.80      | 06/03/2016 |
| HITACHI DATA SYSTEMS                | 126,606.00 | 06/03/2016 |
| VANCE, LAIRD                        | 20.00      | 06/03/2016 |
| CHURCHILL, GWEN E                   | 20.00      | 06/03/2016 |
| ENDING COMMUNITY HOMELESSNESS COALI | 4,639.87   | 06/03/2016 |
| THE HAPPY CHEF INC                  | 799.15     | 06/03/2016 |
| BURNS ANDERSON JURY AND BRENNER     | 1,770.65   | 06/03/2016 |
| MORRIS, BRUCE                       | 34.40      | 06/03/2016 |
| 9325 INC.                           | 1,185.72   | 06/03/2016 |
| Fox, Mykal Jarrett                  | 950.00     | 06/03/2016 |
| Antonio, Juan Valerio               | 225.00     | 06/03/2016 |
| NATIONAL PEN COMPANY                | 246.40     | 06/03/2016 |
| Catholic Charities of Central Texas | 858.00     | 06/03/2016 |
| FRAZIER, MELVA J.                   | 18.20      | 06/03/2016 |
| HYLAND SOFTWARE, INC.               | 3,000.00   | 06/03/2016 |
| CROCKER, CARISSA CELESTE            | 500.00     | 06/03/2016 |
| CURRY, MICHAEL                      | 1,100.00   | 06/03/2016 |
| T S SERVICES                        | 225.00     | 06/03/2016 |
| A- LINE AUTO PARTS                  | 611.32     | 06/03/2016 |
| APEX SYSTEMS INC                    | 17,710.00  | 06/03/2016 |
| DILWORTH, NOLA MARIE                | 20.00      | 06/03/2016 |
| RODRIGUEZ, BETTY E                  | 630.00     | 06/03/2016 |
| AMERICAN INCOME LIFE INSURANCE COMP | 37.60      | 06/03/2016 |
| HILL COUNTRY FENCE INC              | 4,580.00   | 06/03/2016 |
| H & R COURT REPORTING SERVICES LLC  | 462.84     | 06/03/2016 |
| Binkley & Barfield, Inc.            | 199,120.85 | 06/03/2016 |
| HURST JOINT VENTURE LP              | 452.37     | 06/03/2016 |
| SHAREGATE                           | 6,995.00   | 06/03/2016 |
| LINDER, SHERI L                     | 1,625.00   | 06/03/2016 |
| DEMING DESIGNS                      | 1,310.00   | 06/03/2016 |
| BIMBO BAKERIES USA INC              | 2,109.30   | 06/03/2016 |
| MONROE, RABIN                       | 500.00     | 06/03/2016 |
| SPOK INC                            | 139.84     | 06/03/2016 |

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|-------------------------------------|------------|------------|
| EWALD KUBOTA                        | 829.05     | 06/03/2016 |
| VAN HORN, ISABEL B                  | 20.00      | 06/03/2016 |
| AVANCE - Austin, Inc.               | 10,860.73  | 06/03/2016 |
| EHLERS, MARCIA A                    | 29.20      | 06/03/2016 |
| ESTRADAS CLEANERS                   | 50.00      | 06/03/2016 |
| BALCONES RECYCLING INC              | 270.62     | 06/03/2016 |
| TEXAS TROPICAL PLANTS INC           | 548.00     | 06/03/2016 |
| GREATER TEXAS LANDSCAPE SERVICES IN | 1,023.85   | 06/03/2016 |
| AQUA CHILL                          | 198.00     | 06/03/2016 |
| THOMPSON , FLORA E                  | 5.20       | 06/03/2016 |
| Prudent Opiate Practices & Psych Se | 840.00     | 06/03/2016 |
| ADK Environmental, Inc.             | 6,315.00   | 06/03/2016 |
| TOWNSEND, DIANNE L                  | 13.60      | 06/03/2016 |
| WATSON, MICHAEL THOMAS              | 375.00     | 06/03/2016 |
| BRAITHWAITE, PATRICIA C             | 19.20      | 06/03/2016 |
| COOK, MELISSA A                     | 2,477.88   | 06/03/2016 |
| APPLIANCE PARTS COMPANY (NEVADA) IN | 134.08     | 06/03/2016 |
| CINA, CHRIS D                       | 20.00      | 06/03/2016 |
| DISINFX INC                         | 75.00      | 06/03/2016 |
| WILSON, MARGARET                    | 16.80      | 06/03/2016 |
| CINDY K SYMPSON                     | 875.00     | 06/03/2016 |
| TAYLOR, CHERRY E                    | 19.20      | 06/03/2016 |
| RODRIGUEZ, FRANCES SHIRLEY          | 20.00      | 06/03/2016 |
| NATIONAL ASSOC OF FOSTER GRANDPAREN | 975.00     | 06/03/2016 |
| COMPLETE PREMIUM SERVICE, INC.      | 1,775.00   | 06/03/2016 |
| IRON MOUNTAIN                       | 1,832.80   | 06/03/2016 |
| RIVERS, LISA                        | 300.00     | 06/03/2016 |
| MARTIN, HARLEY                      | 225.00     | 06/03/2016 |
| Cobb, Fendley & Associates, Inc.    | 179,275.23 | 06/03/2016 |
| SAN ANTONIO SECURITY                | 25.00      | 06/03/2016 |
| MACDONNELL, DONNA L.                | 20.00      | 06/03/2016 |
| WORKMAN, RICHARD ALLAN              | 17.60      | 06/03/2016 |
| BANASCO, RAUL S.                    | 900.00     | 06/03/2016 |
| VIAWEST INC.                        | 18,854.00  | 06/03/2016 |
| GREATLAND CORPORATION               | 399.00     | 06/03/2016 |
| WERNER, MARCIA LEE                  | 20.00      | 06/03/2016 |
| GALLOWAY, CARLETTA P                | 20.00      | 06/03/2016 |
| H & H OIL COMPANY (AUSTIN)          | 70.00      | 06/03/2016 |
| STAR WINDSHIELD REPAIR              | 80.00      | 06/03/2016 |
| EASTCREEK DESIGNS, LLC              | 27,078.00  | 06/03/2016 |
| HAWKINS, LULA J.                    | 450.00     | 06/03/2016 |
| ALBERT RESTAURANT GROUP             | 69.97      | 06/03/2016 |
| IRONCOMPANY.COM, INC.               | 4,185.00   | 06/03/2016 |
| SULLIVAN, MICHELLE LOUISE           | 49.60      | 06/03/2016 |
| PERRONE, RICHARD J.                 | 1,051.37   | 06/03/2016 |
| DOLPHIN, JANELLE E.                 | 1,014.00   | 06/03/2016 |
| JAIMES, HOPE                        | 312.50     | 06/03/2016 |

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| ALLIED HAND DRYER, LLC              | 870.00    | 06/03/2016 |
| ICLEI-LOCAL GOVERNMENTS FOR         | 5,750.00  | 06/03/2016 |
| MENDOZA, TRINIDAD                   | 2,658.03  | 06/03/2016 |
| AUSTIN ENERGY                       | 42,952.34 | 06/03/2016 |
| TEXAS ASSOCIATION OF COUNTIES       | 540.00    | 06/03/2016 |
| TXU ENERGY                          | 45.53     | 06/03/2016 |
| CHILDRENS RIGHTS CLINIC             | 3,127.50  | 06/03/2016 |
| STATE BAR OF TEXAS                  | 1,370.00  | 06/03/2016 |
| STATE BAR OF TEXAS                  | 395.00    | 06/03/2016 |
| TRAVIS COUNTY SHERIFFS DEPARTMENT   | 1,185.00  | 06/03/2016 |
| TRAVIS COUNTY SHERIFFS DEPARTMENT   | 457.65    | 06/03/2016 |
| TRAVIS COUNTY SHERIFFS DEPARTMENT   | 1,714.90  | 06/03/2016 |
| SOCIETY FOR HUMAN RESOURCE          | 2,494.00  | 06/03/2016 |
| LBJ SCHOOL OF PUBLIC AFFAIRS        | 870.00    | 06/03/2016 |
| UNIVERSITY OF TEXAS AT AUSTIN       | 375.00    | 06/03/2016 |
| HYATT REGENCY DENVER                | 1,188.81  | 06/03/2016 |
| GRAND HYATT SAN ANTONIO             | 385.28    | 06/03/2016 |
| HAMPTON INN CONVENTION CENTER DC    | 776.31    | 06/03/2016 |
| HAMPTON INN CONVENTION CENTER DC    | 776.31    | 06/03/2016 |
| SOCIETY FOR HUMAN RESOURCE          | 190.00    | 06/03/2016 |
| AMERICAN ASSOCIATION OF NOTARIES    | 91.94     | 06/03/2016 |
| JIMMY JOHNS                         | 315.03    | 06/03/2016 |
| TEXAS GAS SERVICE                   | 671.22    | 06/03/2016 |
| NFPA                                | 175.00    | 06/03/2016 |
| ATD                                 | 229.00    | 06/03/2016 |
| SAFARI BOOKS ONLINE                 | 299.00    | 06/03/2016 |
| SKILLPATH SEMINARS                  | 747.00    | 06/03/2016 |
| GREYHOUND TICKETS AND MISC          | 203.00    | 06/03/2016 |
| AUSTIN CERTIFIED TRANSLATION LLC    | 120.00    | 06/03/2016 |
| TEXAS GENERAL LAND OFFICE           | 3,134.64  | 06/03/2016 |
| CORRECTIONAL MANAGEMENT INSTITUTE O | 230.00    | 06/03/2016 |
| SWIFT SOLUTIONS EVENTS LLC          | 475.00    | 06/03/2016 |
| AARON CULP                          | 1,710.00  | 06/03/2016 |
| HYATT REGENCY RESTON                | 1,424.64  | 06/03/2016 |
| LEVEL 3 COMMUNICATIONS              | 51,566.05 | 06/03/2016 |
| O'CONNOR'S                          | 578.00    | 06/03/2016 |
| O'CONNOR'S                          | 120.00    | 06/03/2016 |
| SAM HOUSTON STATE UNIVERSITY- TCA   | 1,380.00  | 06/03/2016 |
| SUPREME COURT CLERK                 | 300.00    | 06/03/2016 |
| SUPREME COURT CLERK                 | 300.00    | 06/03/2016 |
| SUPREME COURT CLERK                 | 300.00    | 06/03/2016 |
| SUPREME COURT CLERK                 | 360.00    | 06/03/2016 |
| SUPREME COURT CLERK                 | 300.00    | 06/03/2016 |
| HUDSPETH COUNTY CLERK               | 52.00     | 06/03/2016 |
| CONTINENTAL COLLISION CENTER        | 2,455.65  | 06/03/2016 |
| ETERNAL FAITH BAPTIST CHURCH        | 60.00     | 06/03/2016 |
| HARRY OZAR                          | 100.00    | 06/03/2016 |

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|------------------------------|-----------|------------|
| JASON ALVAREZ                | 660.00    | 06/03/2016 |
| LUCY BONEE                   | 80.00     | 06/03/2016 |
| RUBY A. SANCHEZ              | 225.00    | 06/03/2016 |
| SAULO J MENDEZ-GOMEZ         | 25.00     | 06/03/2016 |
| SHELBY RAE NULISCH           | 10.00     | 06/03/2016 |
| FOUR SEASONS                 | 5,053.13  | 06/03/2016 |
| DAVIS VISION                 | 12,091.61 | 06/03/2016 |
| LYNETTE PICKENS FANT         | 99.90     | 06/09/2016 |
| JULIE Z MONTOYA              | 433.92    | 06/09/2016 |
| KELLY ANN POND               | 113.94    | 06/09/2016 |
| GERARD A MACIAS              | 171.72    | 06/09/2016 |
| VICTOR MOYA                  | 58.86     | 06/09/2016 |
| SONIA MICHELLE HARTMAN       | 71.82     | 06/09/2016 |
| MICHELLE LIMON PAIZ          | 19.98     | 06/09/2016 |
| CHESTER P ELLIS              | 55.08     | 06/09/2016 |
| SAMUEL D SOSA                | 96.66     | 06/09/2016 |
| SARAH GUZMAN MARTINEZ        | 28.62     | 06/09/2016 |
| MICHELLE C CASTILLO          | 145.80    | 06/09/2016 |
| LORI LOUISE RICKABAUGH       | 19.98     | 06/09/2016 |
| JULIA ANNE MOSS              | 596.47    | 06/09/2016 |
| JOY STOLLINGS                | 70.20     | 06/09/2016 |
| JOHN LEONARD PRATT           | 43.20     | 06/09/2016 |
| TAMMY ROSE BRADBERRY         | 373.62    | 06/09/2016 |
| CAROLYN GAIL GREMMINGER      | 204.66    | 06/09/2016 |
| RUBEN BAEZA                  | 38.88     | 06/09/2016 |
| LINDA ROBIN CURCIO           | 152.28    | 06/09/2016 |
| DAVY GLEN DUNCAN             | 257.58    | 06/09/2016 |
| ANGELA MARIA REYES           | 30.24     | 06/09/2016 |
| ANGEL HERNANDEZ              | 30.78     | 06/09/2016 |
| MAGDALENA MARY CANO          | 130.14    | 06/09/2016 |
| ALICIA PENA                  | 138.24    | 06/09/2016 |
| CORINE MUNOZ                 | 23.76     | 06/09/2016 |
| ALONZO CORTEZ BRADLEY        | 167.94    | 06/09/2016 |
| HAKEEM ADEBOLA ADENIREGUN    | 199.80    | 06/09/2016 |
| CYNTHIA ANN URESTI           | 105.30    | 06/09/2016 |
| TOBY C FARISS                | 12.96     | 06/09/2016 |
| VIRGINIA RODELA HILL         | 156.06    | 06/09/2016 |
| WAYNE ANTHONY LOVINGS        | 24.84     | 06/09/2016 |
| MARC N VITERITTO             | 58.32     | 06/09/2016 |
| MICHELLE DENISE TATE         | 134.46    | 06/09/2016 |
| TRICIA JOY CASSADY           | 247.86    | 06/09/2016 |
| MELISSA RANAE ASTROWSKI      | 49.68     | 06/09/2016 |
| MARIA JUANA CARNERO          | 164.70    | 06/09/2016 |
| LATASHA DESHAWN HENDERSON    | 10.80     | 06/09/2016 |
| ROLAND A BOYER               | 12.42     | 06/09/2016 |
| AMANDA CELESTE VONESCHENBACH | 69.12     | 06/09/2016 |
| RUSSELL J WARD               | 12.77     | 06/09/2016 |

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|--------------------------|--------|------------|
| TONDALIER OWENS          | 61.02  | 06/09/2016 |
| ELAINE C WILSON          | 45.36  | 06/09/2016 |
| BRENDA L THOMAS          | 125.28 | 06/09/2016 |
| DANIKAE L DOETSCH        | 58.32  | 06/09/2016 |
| THOMAS L RUFFNER         | 46.44  | 06/09/2016 |
| GAIL EVELYN JOHNSON      | 17.82  | 06/09/2016 |
| DEBORAH MENDEZ           | 429.60 | 06/09/2016 |
| DIANE N MARTINEZ         | 153.90 | 06/09/2016 |
| CYNTHIA C GONZALEZ       | 168.48 | 06/09/2016 |
| ANN MARIE MARIE RESENDEZ | 59.40  | 06/09/2016 |
| VICKIE CANTU             | 10.80  | 06/09/2016 |
| RAUL R SALAZAR           | 59.52  | 06/09/2016 |
| TERESA MARIE MONTGOMERY  | 60.00  | 06/09/2016 |
| LYNN M LECROPANE         | 122.58 | 06/09/2016 |
| LESLIE JOHNS MASSAD      | 117.72 | 06/09/2016 |
| NADIA SABRINA CASTILLA   | 41.04  | 06/09/2016 |
| TADONYA KLAYE STEPHENS   | 43.20  | 06/09/2016 |
| STEVEN N SCHNITZ         | 240.30 | 06/09/2016 |
| ROBERT DEVEREAUX         | 208.44 | 06/09/2016 |
| MICHAEL D THIELVOLDT     | 4.32   | 06/09/2016 |
| ERICA J VILLARREAL       | 154.98 | 06/09/2016 |
| AARON VELEZ              | 64.80  | 06/09/2016 |
| LORETTA FARB             | 23.76  | 06/09/2016 |
| KATHRYN ANN GEIGER       | 59.94  | 06/09/2016 |
| BARBARA A LUNDQUIST      | 54.00  | 06/09/2016 |
| RYAN ANTHONY REED        | 828.66 | 06/09/2016 |
| JESSE X AGUIRRE          | 168.48 | 06/09/2016 |
| PAUL BRIAN MATTHEWS      | 29.16  | 06/09/2016 |
| VALERIE ALMETRIS FRUGE   | 326.00 | 06/09/2016 |
| YANET GUZMAN             | 88.02  | 06/09/2016 |
| ARIC MEYER               | 146.34 | 06/09/2016 |
| JEFFERY D FUTRELL        | 43.20  | 06/09/2016 |
| ALEXANDRA S VACKIMES     | 223.56 | 06/09/2016 |
| BOBBY CORN               | 115.02 | 06/09/2016 |
| ANNABEL A ALMEIDA        | 131.76 | 06/09/2016 |
| RANDALL WAYNE SLAGLE     | 115.56 | 06/09/2016 |
| KAROLYN VANESSA REBELES  | 150.66 | 06/09/2016 |
| SUSAN K STEEG            | 11.88  | 06/09/2016 |
| MARGARET A GARZA         | 199.80 | 06/09/2016 |
| GUYANNA D'ALESSIO        | 192.00 | 06/09/2016 |
| LUDIM GUERRERO           | 287.82 | 06/09/2016 |
| MARC A JONES             | 226.17 | 06/09/2016 |
| ELIZABETH M DEVERY       | 21.60  | 06/09/2016 |
| ELIZABETH HANSHAW WINN   | 17.28  | 06/09/2016 |
| CHIANTI MARIE CAMARA     | 38.34  | 06/09/2016 |
| VERONICA RUIZ            | 126.36 | 06/09/2016 |
| HEATHER L HELLUMS        | 74.52  | 06/09/2016 |

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|-------------------------------------|------------|------------|
| REBECCA E HYATT                     | 79.38      | 06/09/2016 |
| ANGELA NICOLE DILLMAN               | 21.60      | 06/09/2016 |
| ALICE ELIZABETH EMERSON             | 134.46     | 06/09/2016 |
| BRANDI LAGAIL KNOX                  | 21.60      | 06/09/2016 |
| KELLY NELSON PAYNTER                | 125.28     | 06/09/2016 |
| ALESIA GAYE HENDERSON               | 666.26     | 06/09/2016 |
| JOHANNA SANCHEZ                     | 28.62      | 06/09/2016 |
| AMANDA D AUSTIN                     | 38.88      | 06/09/2016 |
| KATHERINE ICENHAUER RAMIREZ         | 120.42     | 06/09/2016 |
| KIRSTEN E SIEGFRIED                 | 403.89     | 06/09/2016 |
| NAQUASHA SHEREE RISER               | 292.68     | 06/09/2016 |
| JESSICA SANCHEZ GUTIERREZ           | 216.54     | 06/09/2016 |
| FRANCES AUDREY SHELBY               | 124.20     | 06/09/2016 |
| EBONY NICOLE SIMMONS                | 98.28      | 06/09/2016 |
| CRYSTAL LYNN VELASQUEZ              | 47.52      | 06/09/2016 |
| MONICA L NOYOLA                     | 27.00      | 06/09/2016 |
| MYRA JANNINE STODDARD               | 327.24     | 06/09/2016 |
| CRYSTAL GAYLE PENA                  | 106.92     | 06/09/2016 |
| MARIA ELENA ALBA                    | 25.38      | 06/09/2016 |
| ALEXIS NICOLE GARZA                 | 33.48      | 06/09/2016 |
| FREDERICK A JONES                   | 507.80     | 06/09/2016 |
| GLADYS BOHAC BURWELL                | 507.61     | 06/09/2016 |
| MEGAN ELIZABETH MORIA CRENSHAW      | 357.48     | 06/09/2016 |
| LINDSEY J JURGENSEN                 | 16.20      | 06/09/2016 |
| TREVOR ANDREW RIDER PERKINS         | 112.32     | 06/09/2016 |
| JORDAN EDWARD SKAGGS                | 100.44     | 06/09/2016 |
| CHLOE JEAN SIMON                    | 116.10     | 06/09/2016 |
| OSCAR C MONREAL                     | 38.88      | 06/09/2016 |
| JENNIFER WESTROM SHEPHERD           | 21.60      | 06/09/2016 |
| BRANDON MAURICE HOWARD              | 34.02      | 06/09/2016 |
| DELL MARKETING L P                  | 11,859.66  | 06/09/2016 |
| OFFICE DEPOT                        | 17,530.88  | 06/09/2016 |
| GRAINGER                            | 14,985.06  | 06/09/2016 |
| MUSTANG EQUIPMENT                   | 464.88     | 06/09/2016 |
| CAPITOL BEARING SERVICE INC         | 22.11      | 06/09/2016 |
| COOPER EQUIPMENT CO                 | 108,195.74 | 06/09/2016 |
| EVINS TEMPORARIES                   | 5,099.44   | 06/09/2016 |
| MAGNUM CUSTOM TRAILER MANUFACTURING | 217.26     | 06/09/2016 |
| MILLER UNIFORMS AND EMBLEMS INC     | 7,409.63   | 06/09/2016 |
| REXEL                               | 437.50     | 06/09/2016 |
| Waukesha-Pearce Industries Inc      | 69.64      | 06/09/2016 |
| GULF COAST PAPER CO                 | 871.32     | 06/09/2016 |
| ESPERSEN, RAYMOND M                 | 1,425.00   | 06/09/2016 |
| GRASSBAUGH, DAVID M                 | 1,025.00   | 06/09/2016 |
| HILL, ANDRIA                        | 225.00     | 06/09/2016 |
| SHELTON, POLK                       | 650.00     | 06/09/2016 |
| GT DISTRIBUTORS                     | 482.95     | 06/09/2016 |

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|-------------------------------------|-----------|------------|
| BOB BARKER CO INC                   | 7,200.00  | 06/09/2016 |
| CARITAS OF AUSTIN                   | 29,836.02 | 06/09/2016 |
| BARTOS, DON KEITH                   | 1,925.00  | 06/09/2016 |
| FUTCH JR, JOE                       | 1,125.00  | 06/09/2016 |
| COSTLEY, MARIA CELESTE              | 50.00     | 06/09/2016 |
| JOHNSTONE SUPPLY                    | 190.35    | 06/09/2016 |
| IVY, FRANK T                        | 5,875.00  | 06/09/2016 |
| PITTS, STEPHEN                      | 200.00    | 06/09/2016 |
| SANDERS, SYLVIA G                   | 225.00    | 06/09/2016 |
| MARTINEZ, LEONARD MARTIN            | 700.00    | 06/09/2016 |
| AUSTIN INDEPENDENT SCHOOL DISTRICT  | 8,928.57  | 06/09/2016 |
| SHERWOOD, GREGORY DON               | 150.00    | 06/09/2016 |
| BITRON, OSCAR                       | 550.00    | 06/09/2016 |
| SMITH, DAVID N                      | 500.00    | 06/09/2016 |
| BLOODWORTH, PETER L                 | 350.00    | 06/09/2016 |
| DIAFI, SARAH HELEN                  | 225.00    | 06/09/2016 |
| BUTLER, JOHN STILLMAN               | 1,025.00  | 06/09/2016 |
| MARTINEZ, GILBERT                   | 50.00     | 06/09/2016 |
| SOUTHWEST KEY PROGRAM               | 28,276.92 | 06/09/2016 |
| AUSTIN TENANTS COUNCIL              | 2,018.72  | 06/09/2016 |
| LAUERMAN, KEITH THOMAS              | 1,575.00  | 06/09/2016 |
| MACHADO, ALBERT                     | 275.00    | 06/09/2016 |
| PRO SERVE ENTERPRISE                | 523.60    | 06/09/2016 |
| SOUTH AUSTIN MARKET PLACE           | 593.00    | 06/09/2016 |
| LEXISNEXIS                          | 983.00    | 06/09/2016 |
| FOUNDATION FOR THE HOMELESS INC     | 1,109.23  | 06/09/2016 |
| BOSWORTH PAPERS                     | 6,426.20  | 06/09/2016 |
| WRIGHT HOUSE WELLNESS CENTER        | 5,422.91  | 06/09/2016 |
| CALHOUN, ALEXANDER L                | 300.00    | 06/09/2016 |
| PCMG INC                            | 575.64    | 06/09/2016 |
| ANSCHUTZ, KENT C                    | 4,575.00  | 06/09/2016 |
| THOMSON REUTERS WEST                | 3,038.98  | 06/09/2016 |
| STOTT, LANCE                        | 1,075.00  | 06/09/2016 |
| CAMPBELL, HOMER P                   | 2,425.00  | 06/09/2016 |
| CARRILLO, JESSE                     | 650.00    | 06/09/2016 |
| AUSTIN TRAVIS COUNTY INTEGRAL CARE  | 4,521.25  | 06/09/2016 |
| INDUSTRIAL ASPHALT LLC              | 36,988.83 | 06/09/2016 |
| SIGMAN AND SIGMAN LLP               | 10,300.55 | 06/09/2016 |
| SAFEPLACE                           | 3,500.00  | 06/09/2016 |
| YWCA GREATER AUSTIN                 | 9,358.11  | 06/09/2016 |
| WESTERN DETENTION PRODUCTS INC      | 619.48    | 06/09/2016 |
| TEXAS A & M ENGINEERING EXTENSION S | 110.00    | 06/09/2016 |
| HINDERER, CHERYL Y                  | 16,577.50 | 06/09/2016 |
| B AND H PHOTO VIDEO                 | 571.22    | 06/09/2016 |
| IZAGUIRRE, EDGAR                    | 325.00    | 06/09/2016 |
| AQUA TECH                           | 30.00     | 06/09/2016 |
| BOURQUE, JAMES                      | 450.00    | 06/09/2016 |

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|-------------------------------------|------------|------------|
| DUDLEY, TODD                        | 2,900.00   | 06/09/2016 |
| MAHONEY, TIM                        | 1,733.95   | 06/09/2016 |
| MORGAN, MICHELE                     | 3,150.00   | 06/09/2016 |
| CLINICAL STAFF SUPPORT INC          | 12,312.68  | 06/09/2016 |
| ORION SECURITY AND                  | 1,650.25   | 06/09/2016 |
| ALVARENGA, SELENA M                 | 1,750.00   | 06/09/2016 |
| THE GEO GROUP INC                   | 82,705.95  | 06/09/2016 |
| FREIGHTLINER OF AUSTIN              | 1,482.30   | 06/09/2016 |
| GONNET, LEIGH A                     | 725.00     | 06/09/2016 |
| G AND K SERVICES                    | 624.19     | 06/09/2016 |
| EVANS, PAUL                         | 3,175.00   | 06/09/2016 |
| CDW GOVERNMENT INC                  | 1,414.61   | 06/09/2016 |
| MCDANIEL, AMANDA SUE                | 2,175.00   | 06/09/2016 |
| HOFFMAN, RICHARD S                  | 1,325.00   | 06/09/2016 |
| TERRACON CONSULTANTS INC            | 425.87     | 06/09/2016 |
| HERNANDEZ, RAPHAEL                  | 3,000.00   | 06/09/2016 |
| QA CONSTRUCTION SERVICES INC        | 280,630.00 | 06/09/2016 |
| WORKERS ASSISTANCE PROGRAM INC      | 5,165.14   | 06/09/2016 |
| KOETTER FIRE PROTECTION OF AUSTIN L | 2,588.00   | 06/09/2016 |
| LOVINGS-HORTON, BARBARA J           | 343.00     | 06/09/2016 |
| SOUTHERN TIRE MART LLC              | 10,197.02  | 06/09/2016 |
| SALZER, KATHRYN                     | 3,675.00   | 06/09/2016 |
| BALLARD AND MULLOWNEY PC            | 900.00     | 06/09/2016 |
| SAENZ, ALEXANDRA                    | 1,584.50   | 06/09/2016 |
| FLETCHER, ROBYNN L                  | 487.50     | 06/09/2016 |
| GAMBLE, MAYA GUERRA                 | 8,967.26   | 06/09/2016 |
| ISHAM, KIMBERLY R                   | 10,440.00  | 06/09/2016 |
| DATA PROJECTIONS INC                | 164,666.09 | 06/09/2016 |
| BEN SPRINKLER AND PLUMBING INC      | 3,639.51   | 06/09/2016 |
| CHACONA, KRISTA A                   | 2,300.00   | 06/09/2016 |
| AUTO CHLOR SERVICES LLC             | 178.65     | 06/09/2016 |
| AUCTOR CORPORATION                  | 5,675.00   | 06/09/2016 |
| BETA TECHNOLOGY INC                 | 880.00     | 06/09/2016 |
| ANDERSON LAW PC                     | 2,988.88   | 06/09/2016 |
| OREILLY AUTO PARTS                  | 1,062.79   | 06/09/2016 |
| LABATT FOOD SERVICE                 | 1,936.77   | 06/09/2016 |
| AMERISOURCEBERGEN                   | 50,619.68  | 06/09/2016 |
| WALCUTT, PAUL HOLT                  | 675.00     | 06/09/2016 |
| MCDONALD, ERIC                      | 550.00     | 06/09/2016 |
| TEXAS ALTERNATOR STARTER SERVICE    | 477.50     | 06/09/2016 |
| STAPLES ADVANTAGE                   | 14,704.29  | 06/09/2016 |
| SERVICEWEAR APPAREL INC             | 207.03     | 06/09/2016 |
| MCCULLOUGH HEATING AND AIR          | 1,496.05   | 06/09/2016 |
| JORGESON PITTMAN LLP                | 3,784.76   | 06/09/2016 |
| RABAGO, ANTHONY ADAM                | 900.00     | 06/09/2016 |
| LAW OFFICE OF ROBERT KEATES         | 1,375.00   | 06/09/2016 |
| WISE, JOHN L                        | 325.00     | 06/09/2016 |

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|-------------------------------------|------------|------------|
| WILLIAMS, CIARA M                   | 3,225.00   | 06/09/2016 |
| GCR TIRE CENTERS                    | 535.38     | 06/09/2016 |
| RED WING SHOE STORE BURNET          | 1,917.40   | 06/09/2016 |
| RED WING SHOE STORE                 | 700.20     | 06/09/2016 |
| GG'S CONSTRUCTION                   | 8,092.90   | 06/09/2016 |
| LAURA R HOY                         | 2,077.57   | 06/09/2016 |
| REW-HUNTER, JASON R                 | 225.00     | 06/09/2016 |
| DEL TORO, HECTOR                    | 1,700.00   | 06/09/2016 |
| FLORES, ROBERT R                    | 225.00     | 06/09/2016 |
| MONTFORD, MELINDA                   | 16,204.23  | 06/09/2016 |
| GENAUSTIN                           | 6,239.86   | 06/09/2016 |
| GARCIA, SALVADOR S                  | 275.00     | 06/09/2016 |
| KERCHER, MARGARET                   | 500.00     | 06/09/2016 |
| MAYS, MICHELLE LEA                  | 500.00     | 06/09/2016 |
| WOODCOCK PC                         | 1,375.00   | 06/09/2016 |
| COMMERCIAL SECURITY INTEGRATION INC | 645.00     | 06/09/2016 |
| PLANNED PARENTHOOD OF GREATER TEXAS | 2,781.48   | 06/09/2016 |
| RYLE, KATHRYN E                     | 275.00     | 06/09/2016 |
| ABC BLIND AND DRAPERY, LLC          | 1,282.00   | 06/09/2016 |
| WILLIAMS, NATHANIEL G               | 2,000.00   | 06/09/2016 |
| RODRIGUEZ, LEIGH MATHEWS            | 5,660.22   | 06/09/2016 |
| ALBIZU, IRIS A.                     | 130.50     | 06/09/2016 |
| LAW OFFICES OF KELLIE M BAILEY      | 650.00     | 06/09/2016 |
| NEEDLES, TAMARA B                   | 450.00     | 06/09/2016 |
| JOHNSON, ALEXANDRIA                 | 6,124.66   | 06/09/2016 |
| ASPLUNDH TREE EXPERT COMPANY        | 184,147.85 | 06/09/2016 |
| GRUNBERGER, GLEN ALON               | 952.50     | 06/09/2016 |
| Devlyn, Lorena                      | 150.00     | 06/09/2016 |
| AIRGAS USA LLC                      | 196.92     | 06/09/2016 |
| MAYER, KATHERINE                    | 255.00     | 06/09/2016 |
| K & S TOWING                        | 150.00     | 06/09/2016 |
| CHA LAW GROUP PC                    | 3,805.50   | 06/09/2016 |
| PINNACLE PETROLEUM INC              | 50,410.68  | 06/09/2016 |
| V S E SEPTIC SERVICES LLC           | 1,207.50   | 06/09/2016 |
| KEITH, DONNA HALL                   | 1,150.00   | 06/09/2016 |
| HARRISON, KIMBERLY SUE              | 3,000.00   | 06/09/2016 |
| SOUTH POINT CHRYSLER DODGE JEEP RAM | 87.75      | 06/09/2016 |
| CAPITAL AREA PRIVATE DEFENDER SERVI | 85,915.09  | 06/09/2016 |
| HIEBERT, DIONNE M                   | 202.50     | 06/09/2016 |
| TROBERMAN PLLC, CARROLL             | 275.00     | 06/09/2016 |
| KUHN, JOHN C                        | 6,690.00   | 06/09/2016 |
| LAW OFFICE OF JACKIE WOOD PLLC, THE | 18,642.00  | 06/09/2016 |
| URRUTIA, BRADLEY G                  | 1,875.00   | 06/09/2016 |
| HEATHMAN, ALLISON E                 | 975.00     | 06/09/2016 |
| CASEY, JAMES ANDREW                 | 2,875.00   | 06/09/2016 |
| SAUER, DORAN GEORGE                 | 500.00     | 06/09/2016 |
| LEVINSON, SEAN D                    | 550.00     | 06/09/2016 |

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| LAW OFFICE OF NATALIE N FOWLER PLLC | 3,210.00   | 06/09/2016 |
| MUNGUIA, ROSARIO                    | 562.50     | 06/09/2016 |
| YORK RISK SERVICES GROUP, INC.      | 135,045.60 | 06/09/2016 |
| BOHR, JUDITH                        | 90.00      | 06/09/2016 |
| WEAVER, RUSSELL D.                  | 1,461.70   | 06/09/2016 |
| MARTIN MARIETTA MATERIALS           | 730.10     | 06/09/2016 |
| BARNETT & LEUTY, PC                 | 3,727.50   | 06/09/2016 |
| RIVER CITY PRODUCE CO.              | 1,168.45   | 06/09/2016 |
| BURPEE, BRENT G.                    | 500.00     | 06/09/2016 |
| GORSKI, JACKSON F.                  | 725.00     | 06/09/2016 |
| LEFKOWITZ, AMY                      | 450.00     | 06/09/2016 |
| LAW OFFICE OF RICHARD ESTRADA, PLLC | 725.00     | 06/09/2016 |
| SANDERS, VERONICA M.                | 225.00     | 06/09/2016 |
| CARTER, CLAIRE ROBERTSON            | 1,050.00   | 06/09/2016 |
| GOPALAKRISHNA, VIDYA                | 3,502.50   | 06/09/2016 |
| LEON, JOSE MIGUEL                   | 300.00     | 06/09/2016 |
| LAW OFFICE OF SARAH BRYANT, PLLC    | 427.50     | 06/09/2016 |
| CARLOS GARCIA LAW PC                | 875.00     | 06/09/2016 |
| MCCLURE, NEIL                       | 9,000.00   | 06/09/2016 |
| MF HEAGERTY LAW FIRM PLLC           | 2,686.20   | 06/09/2016 |
| MCCRARY, JEFFREY WILTON             | 375.00     | 06/09/2016 |
| TOLBERT, CHRISTOPHER L.             | 275.00     | 06/09/2016 |
| MOENCH, DYLAN                       | 1,050.00   | 06/09/2016 |
| ATMOS ENERGY CORPORATION            | 54.42      | 06/09/2016 |
| ATMOS ENERGY                        | 656.41     | 06/09/2016 |
| BARTLETT, TIFFANY CROUCH            | 1,050.00   | 06/09/2016 |
| HUTTON, TIMOTHY                     | 9.00       | 06/09/2016 |
| LEON TRANSLATIONS                   | 390.00     | 06/09/2016 |
| CITY OF MANOR                       | 247.00     | 06/09/2016 |
| TRAVIS COUNTY TAX ASSESSOR          | 237.00     | 06/09/2016 |
| LAW OFFICE OF ELIZABETH SCHWARTZ    | 1,857.00   | 06/09/2016 |
| United HealthCare Insurance Company | 836,106.90 | 06/09/2016 |
| RICHARD LAWRENCE RODRIGUEZ          | 58.32      | 06/09/2016 |
| SARAH ECKHARDT                      | 69.12      | 06/09/2016 |
| DARREL JOHN VINKLAREK               | 279.18     | 06/09/2016 |
| TIFFANY ANNE TALBOT                 | 8.32       | 06/09/2016 |
| HEATHER RAE RUSSON                  | 26.46      | 06/09/2016 |
| SUSAN SENDE COLE                    | 51.84      | 06/09/2016 |
| XEROX CORPORATION                   | 63,723.50  | 06/09/2016 |
| AUSTIN OUTDOOR POWER EQUIPMENT      | 606.67     | 06/09/2016 |
| ATC BUSINESS SOLUTIONS              | 227.50     | 06/09/2016 |
| HDR ENGINEERING INC                 | 16,310.68  | 06/09/2016 |
| HENNA CHEVROLET LP                  | 59.36      | 06/09/2016 |
| LONGHORN INTERNATIONAL TRUCKS LTD   | 178.97     | 06/09/2016 |
| POLLOCK PAPER DISTRIBUTORS          | 1,064.78   | 06/09/2016 |
| SUPERIOR SEPTIC CLEAN CAN           | 3,388.72   | 06/09/2016 |
| TWO DAY AUTO PAINTING & BODY SHOP   | 5,080.24   | 06/09/2016 |

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|-------------------------------------|------------|------------|
| TOTAL UNIFORMS                      | 187.95     | 06/09/2016 |
| AUSTIN CUSTOM SCREENS               | 80.00      | 06/09/2016 |
| BACON, JACK P                       | 925.00     | 06/09/2016 |
| CRISFORD, CARLA MARIA               | 3,250.00   | 06/09/2016 |
| MARTINEZ, FERNANDO                  | 1,925.00   | 06/09/2016 |
| WESTENHOVER, JOHN MARK              | 4,360.00   | 06/09/2016 |
| MORGAN, CHRISTOPHER P               | 800.00     | 06/09/2016 |
| WISSER, EVA SUE                     | 2,025.00   | 06/09/2016 |
| TRAVIS CENTRAL APPRAISAL DISTRICT   | 759,591.54 | 06/09/2016 |
| TRAVIS COUNTY HOUSING AUTHORITY     | 300.00     | 06/09/2016 |
| CALLAHANS GENERAL STORE INC         | 65.35      | 06/09/2016 |
| COTHRONS SAFE AND LOCK INC          | 87.40      | 06/09/2016 |
| CAPITAL AREA FOOD BANK OF           | 7,496.32   | 06/09/2016 |
| KING TEARS MORTUARY INC             | 875.00     | 06/09/2016 |
| PEDERNALES ELECTRIC COOPERATIVE INC | 4,456.34   | 06/09/2016 |
| MANVILLE WATER SUPPLY CORP          | 82.17      | 06/09/2016 |
| BLUEBONNET ELECTRIC COOPERATIVE INC | 1,101.93   | 06/09/2016 |
| Federal Express Corporation         | 177.51     | 06/09/2016 |
| TIBH INDUSTRIES INC                 | 3,926.08   | 06/09/2016 |
| THE SHERWIN-WILLIAMS CO.            | 81.95      | 06/09/2016 |
| JOHN A BARCLAY AGENCY               | 142.00     | 06/09/2016 |
| ARC                                 | 2,320.00   | 06/09/2016 |
| MILLER IMAGING AND DIGITAL SOLUTION | 570.50     | 06/09/2016 |
| UNITED PARCEL SERVICE OF AMERICA    | 185.40     | 06/09/2016 |
| BHATT, SATISH S                     | 2,260.00   | 06/09/2016 |
| TEXAS DISTRICT AND COUNTY ATTORNEYS | 700.00     | 06/09/2016 |
| JONESTOWN WATER SUPPLY CORP         | 73.80      | 06/09/2016 |
| TEXAS DEPARTMENT OF LICENSING AND   | 20.00      | 06/09/2016 |
| SCOTT EQUIPMENT INC                 | 150.44     | 06/09/2016 |
| CAPITAL AREA RURAL TRANSPORT SYSTEM | 46,904.41  | 06/09/2016 |
| NOTARY PUBLIC UNDERWRITERS          | 101.76     | 06/09/2016 |
| FLEET MAINTENANCE OF TEXAS          | 541.09     | 06/09/2016 |
| AUSTIN LANDMARK PROPERTY SERVICES   | 569.00     | 06/09/2016 |
| LARRY DOWLING AND ASSOCIATES PC     | 1,225.00   | 06/09/2016 |
| WILBARGER COUNTY CLERK              | 615.00     | 06/09/2016 |
| CENLAR FSB                          | 569.00     | 06/09/2016 |
| PHIPPS PC, DREW                     | 1,100.00   | 06/09/2016 |
| RUSSELL, WADE H.                    | 425.00     | 06/09/2016 |
| REGIONAL ORGANIZED CRIME INFORMATN  | 300.00     | 06/09/2016 |
| LINDYS LANDING I LTD                | 262.00     | 06/09/2016 |
| COLLINS, RICHARD C                  | 400.00     | 06/09/2016 |
| SEGURA JR, RICHARD JOHN             | 500.00     | 06/09/2016 |
| TONG, STEVEN H                      | 418.00     | 06/09/2016 |
| ABC SUPPLY CO. INC.                 | 584.92     | 06/09/2016 |
| BCT                                 | 208.00     | 06/09/2016 |
| TEXAS CORRECTIONS ASSOCIATION       | 275.00     | 06/09/2016 |
| PACER SERVICE CENTER                | 53.80      | 06/09/2016 |

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|-------------------------------------|-----------|------------|
| READYREFRESH BY NESTLE              | 194.58    | 06/09/2016 |
| TEXAS ASSOCIATION OF ASSESSING      | 530.00    | 06/09/2016 |
| ANY BABY CAN OF AUSTIN INC          | 18,332.64 | 06/09/2016 |
| MEALS ON WHEELS AND MORE INC        | 86,783.75 | 06/09/2016 |
| WEBER, TOM                          | 4,325.00  | 06/09/2016 |
| NORTHTOWN MUNICIPAL UTILITY         | 234.62    | 06/09/2016 |
| MOBILE MINI I INC                   | 344.23    | 06/09/2016 |
| ULINE INC                           | 867.47    | 06/09/2016 |
| ERGON ASPHALT AND EMULSIONS INC     | 13,552.14 | 06/09/2016 |
| TAYLOR, MARY LOU                    | 625.00    | 06/09/2016 |
| FULL COMPASS SYSTEM                 | 182.22    | 06/09/2016 |
| GOODWAY TECHNOLOGIES CORP           | 1,260.00  | 06/09/2016 |
| DAVIS, PATRICIA S HEIL              | 3,150.00  | 06/09/2016 |
| Z NON ELECTRIC INC                  | 4,926.90  | 06/09/2016 |
| HALASZ, LESLIE J                    | 1,975.00  | 06/09/2016 |
| BROWNING, WILLIAM JACK              | 1,775.00  | 06/09/2016 |
| HARRIS JR, ROBERT T                 | 1,325.00  | 06/09/2016 |
| NEOGEN CORPORATION                  | 4,558.06  | 06/09/2016 |
| FASTENAL COMPANY                    | 684.60    | 06/09/2016 |
| LUSK AND EVANS                      | 9,550.00  | 06/09/2016 |
| EWING IRRIGATION                    | 389.30    | 06/09/2016 |
| RECYCLED ENGINE COOLANT INC         | 598.90    | 06/09/2016 |
| MARKS PLUMBING PARTS                | 78.75     | 06/09/2016 |
| YOUTH AND FAMILY ALLIANCE           | 11,020.53 | 06/09/2016 |
| FAIRWAY SUPPLY INC                  | 6,714.81  | 06/09/2016 |
| MOODY GARDENS HOTEL                 | 576.15    | 06/09/2016 |
| HOLGATE, WILLARD GEORGE             | 1,000.00  | 06/09/2016 |
| PAYAN, ARIEL M                      | 1,850.00  | 06/09/2016 |
| BRINSON MD PA, CYNTHIA              | 10,000.00 | 06/09/2016 |
| ENCOTECH ENGINEERING CONSULTANTS IN | 300.00    | 06/09/2016 |
| HOV SERVICES LLC 9092               | 1,019.08  | 06/09/2016 |
| TIME WARNER CABLE                   | 85.52     | 06/09/2016 |
| ICENHAUER RAMEREZ, LINDA            | 1,001.25  | 06/09/2016 |
| A LOCKSMITH JOJOS LOCK AND SAFE     | 145.75    | 06/09/2016 |
| MIDLAND MORTGAGE CO                 | 418.00    | 06/09/2016 |
| UNITED REFRIGERATION INC            | 251.75    | 06/09/2016 |
| ONETOUCHPOINT                       | 3,548.55  | 06/09/2016 |
| TAYLOR, JOE F                       | 100.00    | 06/09/2016 |
| Lowes Home Centers Inc.             | 744.87    | 06/09/2016 |
| SALINAS, PAULA J                    | 500.00    | 06/09/2016 |
| TEXAS ASSOCIATION OF AFRICAN        | 250.00    | 06/09/2016 |
| INFORMATION MANAGEMENT SOLUTIONS LL | 2,767.03  | 06/09/2016 |
| EMR ELEVATOR INC                    | 4,950.00  | 06/09/2016 |
| SHI GOVERNMENT SOLUTIONS            | 5,606.00  | 06/09/2016 |
| NATIONAL FOOD GROUP INC             | 3,312.00  | 06/09/2016 |
| TXU ENERGY ASSISTANCE GROUP         | 768.83    | 06/09/2016 |
| INTERSTATE BATTERIES                | 937.70    | 06/09/2016 |

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|-------------------------------------|------------|------------|
| GRAPHIC ARTS INC                    | 25.00      | 06/09/2016 |
| BOXWOOD TECHNOLOGY, INC.            | 550.00     | 06/09/2016 |
| CSG COMPUTER SUPPORT GROUP          | 2,092.00   | 06/09/2016 |
| FLINT TRADING INC                   | 6,911.60   | 06/09/2016 |
| LANGUAGE LINE SERVICES              | 566.69     | 06/09/2016 |
| VERIZON WIRELESS                    | 2,419.45   | 06/09/2016 |
| DENTRUST DENTAL TEXAS PC            | 6,827.52   | 06/09/2016 |
| SIGN EFFECTS                        | 60.00      | 06/09/2016 |
| GONSALVEZ, NORMA ELENA              | 1,800.00   | 06/09/2016 |
| DAVIS, DARLA D                      | 1,675.00   | 06/09/2016 |
| GREEN MOUNTAIN ENERGY CO            | 543.14     | 06/09/2016 |
| CITY OF AUSTIN                      | 118,124.89 | 06/09/2016 |
| AUSTIN PUBLIC LIBRARY               | 8,811.44   | 06/09/2016 |
| CITY OF AUSTIN -- CTM               | 4,458.57   | 06/09/2016 |
| JONES, MATTHEW B                    | 275.00     | 06/09/2016 |
| DOWNING JR, EDWARD K                | 1,750.00   | 06/09/2016 |
| WORKSOURCE GREATER AUSTIN AREA      | 167,805.00 | 06/09/2016 |
| CANO, JUAN M                        | 275.00     | 06/09/2016 |
| FARLEY, TULL                        | 575.00     | 06/09/2016 |
| PLEASANT VALLEY VILLAS HOUSING      | 418.00     | 06/09/2016 |
| AUSTIN COMMUNITY FOUNDATION         | 9,333.33   | 06/09/2016 |
| APERTA INC                          | 15,093.25  | 06/09/2016 |
| SEAY FAMILY INVESTMENTS LLC         | 340.52     | 06/09/2016 |
| BERKEL, SUE                         | 50.00      | 06/09/2016 |
| ELDRIDGE, CHANTAL M                 | 3,400.00   | 06/09/2016 |
| QUEST DIAGNOSTICS                   | 337.42     | 06/09/2016 |
| CARMAX AUTO SUPERSTORES INC         | 3,000.00   | 06/09/2016 |
| HOOKS, SHANNON                      | 575.00     | 06/09/2016 |
| HALL, MARY ELLEN                    | 2,751.65   | 06/09/2016 |
| KERR, MARY ANN                      | 569.00     | 06/09/2016 |
| CASTILLO, SUSANA I                  | 5,407.50   | 06/09/2016 |
| LIU, VAN                            | 418.00     | 06/09/2016 |
| GOODRICH CORPORATION                | 5,537.00   | 06/09/2016 |
| HOUSING AUTHORITY OF THE CITY OF    | 1,110.50   | 06/09/2016 |
| AMERICAN BOARD OF MEDICOLEGIAL      | 100.00     | 06/09/2016 |
| AT&T MOBILITY                       | 2,685.68   | 06/09/2016 |
| PITNEY BOWES INC.                   | 3,236.71   | 06/09/2016 |
| TRUE LIGHT OUTREACH MINISTRIES      | 2,387.00   | 06/09/2016 |
| EAGLES POINTE HOUSING PARTNERSHIP   | 343.00     | 06/09/2016 |
| O'CONNOR'S                          | 1,051.40   | 06/09/2016 |
| ROYAL PALMS MANUFACTURED HOME AND   | 703.43     | 06/09/2016 |
| TEXAS TRUCK AND TRAILER             | 1,203.65   | 06/09/2016 |
| SNAP ON INDUSTRIAL                  | 3,110.22   | 06/09/2016 |
| THE MEADOWS OF CARSON CREEK         | 569.00     | 06/09/2016 |
| NORTEX MODULAR LEASING & CONSTRUCTI | 320.00     | 06/09/2016 |
| BURROWS, MAUREEN                    | 2,800.00   | 06/09/2016 |
| IDENTISYS INCORPORATED              | 149.00     | 06/09/2016 |

|                                     |            |            |
|-------------------------------------|------------|------------|
| GUADARRAMA, LINDA                   | 625.00     | 06/09/2016 |
| URRUTIA, JOHNNY J                   | 650.00     | 06/09/2016 |
| GARRATT CALLAHAN COMPANY            | 1,721.45   | 06/09/2016 |
| GRAHAM, GREGORY BRETT               | 418.00     | 06/09/2016 |
| AUSTIN FAMILY INSTITUTE             | 65.00      | 06/09/2016 |
| EXECUTIVE INVESTIGATIONS LLC        | 1,192.50   | 06/09/2016 |
| INTERNATIONAL BUILDING SERVICES     | 7,388.00   | 06/09/2016 |
| A TEX PEST MANAGEMENT INCORPORATED  | 3,496.00   | 06/09/2016 |
| ARCHER, LOWELL MICHAEL              | 686.00     | 06/09/2016 |
| PECK, MICHAEL JOHN                  | 343.00     | 06/09/2016 |
| G4 SPATIAL TECHNOLOGIES             | 858.00     | 06/09/2016 |
| LITERACY COALITION OF CENTRAL TEXAS | 44,816.45  | 06/09/2016 |
| SCMTH LTD                           | 343.00     | 06/09/2016 |
| WILLIAMS, STEPHANIE VARGAS          | 429.00     | 06/09/2016 |
| NATIONAL FLIGHT NURSES ASSOCIATION  | 990.00     | 06/09/2016 |
| MAXIM STAFFING SOLUTIONS            | 969.00     | 06/09/2016 |
| CWS HOMESALES LLC                   | 343.00     | 06/09/2016 |
| HOLLINGER METAL EDGE INC            | 132.65     | 06/09/2016 |
| ZEP SALES AND SERVICES              | 400.40     | 06/09/2016 |
| CARRINGTON MORTGAGE SERVICES LLC    | 635.99     | 06/09/2016 |
| PAGE SOUTHERLAND PAGE LLP           | 24,500.28  | 06/09/2016 |
| HEARTSAFE AMERICA INC               | 2,700.00   | 06/09/2016 |
| HARRON, ERIC JOSEPH                 | 475.00     | 06/09/2016 |
| RISENHOOVER LAW FIRM PLLC           | 5,895.00   | 06/09/2016 |
| MORALES, NOVERT A                   | 1,800.00   | 06/09/2016 |
| CJ HENSCH AND ASSOCIATES INC        | 1,793.00   | 06/09/2016 |
| CHATEAU AT ONION CREEK              | 84.48      | 06/09/2016 |
| COBOS, BEN S                        | 418.00     | 06/09/2016 |
| ALLIANT GAS LLC                     | 230.00     | 06/09/2016 |
| INDEPENDENCE TITLE CO               | 168,319.13 | 06/09/2016 |
| JACKS, LAURA JEANNE RUTH            | 350.00     | 06/09/2016 |
| TALLY, KATHERINE K                  | 6,300.36   | 06/09/2016 |
| HUGHEY, JAY BONNER                  | 418.00     | 06/09/2016 |
| RUGGLES, DAL R                      | 337.50     | 06/09/2016 |
| H AND H FENCE CO                    | 7,352.00   | 06/09/2016 |
| RTS FINANCIAL SERVICES              | 2,773.42   | 06/09/2016 |
| OCHOA, TANYA M                      | 3,135.00   | 06/09/2016 |
| CARTER, ANDREA CHRISTINE            | 4,156.50   | 06/09/2016 |
| HARRIS ROOM AND BOARD               | 680.00     | 06/09/2016 |
| AUSTIN STUDENT VENTURES II PARTNERS | 686.00     | 06/09/2016 |
| T MOBILE                            | 40.29      | 06/09/2016 |
| COLLINS, STEFANIE DENISE            | 300.00     | 06/09/2016 |
| CHANDLER, MICHAEL STEVEN            | 3,250.00   | 06/09/2016 |
| EARLES, JENNIFER TOWNSEND           | 1,325.00   | 06/09/2016 |
| RODZINA INDUSTRIES                  | 169.50     | 06/09/2016 |
| RIATA FORD                          | 1,124.69   | 06/09/2016 |
| STREETIME                           | 300.00     | 06/09/2016 |

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|-------------------------------------|------------|------------|
| TRONEX INTERNATIONAL INC            | 82.50      | 06/09/2016 |
| Alpha Ready Mix, LLC                | 596.00     | 06/09/2016 |
| FTS Forest Technology Systems Inc   | 2,183.60   | 06/09/2016 |
| Watson, Rhonda Mae                  | 3,972.50   | 06/09/2016 |
| UNITED HEALTHCARE INSURANCE COMPANY | 254,551.85 | 06/09/2016 |
| TEXAS ASSOCIATION OF APPRAISAL      | 710.00     | 06/09/2016 |
| CAPPS VAN AND TRUCK RENTAL          | 8,773.75   | 06/09/2016 |
| BURNS ANDERSON JURY AND BRENNER     | 879.02     | 06/09/2016 |
| 9325 INC.                           | 2,565.08   | 06/09/2016 |
| Holy Temple Church                  | 343.00     | 06/09/2016 |
| CONTECH ENGINEERED SOLUTIONS LLC    | 15,695.00  | 06/09/2016 |
| GLOBAL MAIL INC                     | 3,441.60   | 06/09/2016 |
| DHL Global Mail                     | 1,169.99   | 06/09/2016 |
| Fox, Mykal Jarrett                  | 675.00     | 06/09/2016 |
| Antonio, Juan Valerio               | 2,625.00   | 06/09/2016 |
| Garda CL Technical Services, Inc    | 11,689.00  | 06/09/2016 |
| POST MOUNTAIN RANCH LLC             | 569.00     | 06/09/2016 |
| Entech Sales & Service, Inc.        | 246.00     | 06/09/2016 |
| CROCKER, CARISSA CELESTE            | 1,000.00   | 06/09/2016 |
| T S SERVICES                        | 240.71     | 06/09/2016 |
| Foreverwhite Glass Whiteboard LLC.  | 1,478.04   | 06/09/2016 |
| THE BRANDT COMPANY LLC              | 19,598.87  | 06/09/2016 |
| TASC                                | 3,965.00   | 06/09/2016 |
| ARNOLD OIL COMPANY OF AUSTIN LP     | 371.53     | 06/09/2016 |
| A- LINE AUTO PARTS                  | 1,225.96   | 06/09/2016 |
| ERGOGENESIS WORKPLACE SOLUTIONS LLC | 540.79     | 06/09/2016 |
| MC CORMICK, JOHN F                  | 610.00     | 06/09/2016 |
| MORRISON SUPPLY COMPANY             | 201.64     | 06/09/2016 |
| FULLER SHEFFIELD FUNERAL SERVICES I | 2,175.00   | 06/09/2016 |
| RODRIGUEZ, BETTY E                  | 1,792.50   | 06/09/2016 |
| NATIONAL ECONOMIC RESEARCH ASSOCIAT | 6,229.52   | 06/09/2016 |
| CAPITAL OF TEXAS MEDIA FOUNDATION   | 399.00     | 06/09/2016 |
| ENERGY LOGIX OF TEXAS LLC           | 784.00     | 06/09/2016 |
| RELIABLE TIRE DISPOSAL              | 2,901.80   | 06/09/2016 |
| SHEKINAH COMMUNITY INC              | 343.00     | 06/09/2016 |
| BEDFORD, BRYCE WAYNE                | 1,420.31   | 06/09/2016 |
| MOLINAR, RAMON A                    | 2,827.50   | 06/09/2016 |
| TRADS                               | 361.54     | 06/09/2016 |
| H & R COURT REPORTING SERVICES LLC  | 250.00     | 06/09/2016 |
| LONG, DELANI RENEE                  | 125.00     | 06/09/2016 |
| TURRO, STEVE                        | 525.00     | 06/09/2016 |
| SWANSON, MARK D                     | 5,272.50   | 06/09/2016 |
| YORK, LAURIE LYNN                   | 625.00     | 06/09/2016 |
| THE LEGAL CONNECTION INC            | 125.38     | 06/09/2016 |
| Envision Pharmaceutical Services, L | 854,412.08 | 06/09/2016 |
| SPOK INC                            | 97.59      | 06/09/2016 |
| ALLEGRE POINT PARTNERS              | 343.00     | 06/09/2016 |

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|-------------------------------------|------------|------------|
| BLEVINS INC                         | 164.30     | 06/09/2016 |
| AUSTIN MOTOR COMPANY LLC            | 3,000.00   | 06/09/2016 |
| ECONOMY SUPPLY                      | 999.53     | 06/09/2016 |
| GREATER TEXAS LANDSCAPE SERVICES IN | 440.00     | 06/09/2016 |
| YOUNTS CONSULTING, INC.             | 4,600.00   | 06/09/2016 |
| HANNAHS PLACE A HOME WITH LOVE INC  | 343.00     | 06/09/2016 |
| DEER OAKS EAP SERVICES LLC          | 500.00     | 06/09/2016 |
| Prudent Opiate Practices & Psych Se | 280.00     | 06/09/2016 |
| WATSON, MICHAEL THOMAS              | 1,300.00   | 06/09/2016 |
| JIM MATTHEWS LAW                    | 1,665.00   | 06/09/2016 |
| LOPEZ, RAMIRO                       | 450.00     | 06/09/2016 |
| LESS LETHAL LLC                     | 1,450.00   | 06/09/2016 |
| PREFERRED TECHNOLOGIES, INC.        | 4,166.49   | 06/09/2016 |
| APPLIANCE PARTS COMPANY (NEVADA) IN | 150.31     | 06/09/2016 |
| MOREL, THUY-NHI D                   | 450.00     | 06/09/2016 |
| BROTHERS, ROBERT ALAN               | 4,460.97   | 06/09/2016 |
| BILINGUAL POLYGRAPH SERVICE         | 2,750.00   | 06/09/2016 |
| SADDLE CREEK PROPERTY LLC           | 408.20     | 06/09/2016 |
| CINDY K SYMPSON                     | 250.00     | 06/09/2016 |
| FORT BRANCH LLC                     | 569.00     | 06/09/2016 |
| EHLERS, PRESTON SCOTT               | 325.00     | 06/09/2016 |
| BINSWANGER GLASS                    | 1,202.44   | 06/09/2016 |
| DE LA VINA, JOHN NICHOLAS           | 225.00     | 06/09/2016 |
| ReliaStar Life Insurance Company    | 167,757.24 | 06/09/2016 |
| TEXAS DECON LLC                     | 3,655.00   | 06/09/2016 |
| MEDINA, ANSELMO                     | 569.00     | 06/09/2016 |
| VILLEGAS, JESSE                     | 300.00     | 06/09/2016 |
| STANTEC CONSULTING SERVICES INC.    | 2,559.00   | 06/09/2016 |
| CAPITOL MANOR MOBILE HOME PARK, LLC | 900.00     | 06/09/2016 |
| VEGA, GABRIEL F.                    | 569.00     | 06/09/2016 |
| LUNA, MARY LOU                      | 343.00     | 06/09/2016 |
| STUDIO SHOP LLC                     | 421.00     | 06/09/2016 |
| VIRGINIA COMMONWEALTH UNIVERSITY    | 150.00     | 06/09/2016 |
| WILHITE, MADLYN                     | 343.00     | 06/09/2016 |
| FORTNEY, CECELIA                    | 569.00     | 06/09/2016 |
| RMM FAMILY PARTNERSHIP LP           | 418.00     | 06/09/2016 |
| COMFORT CUSHION PRODUCTS INC        | 2,351.00   | 06/09/2016 |
| LARI, MOHSIN I.                     | 418.00     | 06/09/2016 |
| STRICKLER, THEDA                    | 500.00     | 06/09/2016 |
| PRS OF TEXAS, LLC                   | 32.14      | 06/09/2016 |
| AUSTIN ENERGY                       | 23,820.83  | 06/09/2016 |
| TEXAS ASSOCIATION OF COUNTIES       | 370.00     | 06/09/2016 |
| TXU ENERGY                          | 3,386.53   | 06/09/2016 |
| CITY OF PFLUGERVILLE                | 55.70      | 06/09/2016 |
| CHILDRENS RIGHTS CLINIC             | 3,823.90   | 06/09/2016 |
| CITY OF AUSTIN INDIGENT PAYMENTS    | 130,669.00 | 06/09/2016 |
| OFFICE OF THE SECRETARY OF STATE    | 450.00     | 06/09/2016 |

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|-------------------------------------|-----------|------------|
| HOUSING AUTHORITY OF TRAVIS COUNTY  | 761.00    | 06/09/2016 |
| OAK CREST SUN COMMUNITIES           | 658.00    | 06/09/2016 |
| WESTIN GALLERIA DALLAS              | 760.72    | 06/09/2016 |
| ROSEMONT AT OAK VALLEY              | 418.00    | 06/09/2016 |
| GROVE PLACE APARTMENTS              | 418.00    | 06/09/2016 |
| STARTEX POWER                       | 71.53     | 06/09/2016 |
| STAYBRIDGE SUITES AUSTIN AIRPORT    | 135.70    | 06/09/2016 |
| OAKCREST                            | 99.34     | 06/09/2016 |
| ENTERPRISE CAR SALES                | 114.75    | 06/09/2016 |
| THE PALMS ON LAMAR                  | 104.00    | 06/09/2016 |
| AMBIT ENERGY                        | 638.13    | 06/09/2016 |
| STATE BAR OF TEXAS CLE              | 1,140.00  | 06/09/2016 |
| WINDERMERE UTILITY COMPANY          | 624.46    | 06/09/2016 |
| BUNTING, VIRGINIA                   | 110.00    | 06/09/2016 |
| MYFILERUNNER ACCOUNTING TEAM        | 7.24      | 06/09/2016 |
| AT&T                                | 10,693.16 | 06/09/2016 |
| RELIANT ENERGY                      | 724.16    | 06/09/2016 |
| TEXAS GAS SERVICE                   | 1,325.72  | 06/09/2016 |
| CONSERVICE ENERGY LLC               | 146.86    | 06/09/2016 |
| GEXA ENERGY                         | 216.62    | 06/09/2016 |
| TRIPLE CROWN APARTMENTS             | 272.00    | 06/09/2016 |
| AMIGO ENERGY                        | 99.50     | 06/09/2016 |
| WILDFLOWER TERRACE APARTMENTS       | 16.62     | 06/09/2016 |
| AQUA TEXAS                          | 285.94    | 06/09/2016 |
| THE ELECTION CENTER                 | 878.00    | 06/09/2016 |
| THE LODGE AT MERRILLTOWN APARTMENTS | 21.00     | 06/09/2016 |
| NORTHCHASE APARTMENTS               | 353.48    | 06/09/2016 |
| TEXAS GAS SERVICE                   | 5,886.51  | 06/09/2016 |
| DIRECT ENERGY AND POWER TO GO       | 725.51    | 06/09/2016 |
| CONNECTION APARTMENTS               | 343.00    | 06/09/2016 |
| AT&T                                | 8,627.02  | 06/09/2016 |
| AT&T                                | 57.52     | 06/09/2016 |
| AT&T                                | 149.33    | 06/09/2016 |
| AT&T                                | 654.76    | 06/09/2016 |
| 512 REALTY                          | 1,924.94  | 06/09/2016 |
| AUTUMN RANCH ON SWENSON FARMS       | 383.72    | 06/09/2016 |
| ARBOR TERRACE APARTMENTS            | 343.00    | 06/09/2016 |
| WALNUT CREEK APARTMENTS             | 616.00    | 06/09/2016 |
| TEXAS DIVISION OF THE IAI           | 50.00     | 06/09/2016 |
| CAPITOL VILLAGE APTS                | 569.00    | 06/09/2016 |
| LA QUINTA INN #0530                 | 343.00    | 06/09/2016 |
| LANTANA TRACE APTS                  | 343.00    | 06/09/2016 |
| LEVEL 3 COMMUNICATIONS              | 49,855.01 | 06/09/2016 |
| CIRRO ENERGY                        | 81.22     | 06/09/2016 |
| DITECH FINANCIAL LLC                | 1,216.08  | 06/09/2016 |
| SAM HOUSTON STATE UNIVERSITY- TCA   | 215.00    | 06/09/2016 |
| NOLINA FLATS APARTMENTS             | 343.00    | 06/09/2016 |

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|-------------------------------------|------------|------------|
| GRIFFIS SOCO AUSTIN                 | 343.00     | 06/09/2016 |
| HILTON ATLANTA                      | 1,009.76   | 06/09/2016 |
| HILTON PHILADELPHIA AT PENN'S LANDI | 762.30     | 06/09/2016 |
| THE MEDICAL CENTER OF AURORA        | 680.00     | 06/09/2016 |
| HOME2 SUITES                        | 421.03     | 06/09/2016 |
| Chris Craft                         | 108.91     | 06/09/2016 |
| David White                         | 75.00      | 06/09/2016 |
| Linda Carline                       | 125.00     | 06/09/2016 |
| MARIA CAMILA GALINDO                | 150.00     | 06/09/2016 |
| Prossner and Associates             | 120.00     | 06/09/2016 |
| Ruthie Seiders                      | 25.00      | 06/09/2016 |
| FOUR SEASONS                        | 867.66     | 06/09/2016 |
| EMPOWER RETIREMENT                  | 225,021.95 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 244.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 310.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 375.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 397.50     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 325.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 502.86     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 235.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 646.64     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 19.00      | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 250.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 291.50     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 275.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 224.50     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 220.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 319.61     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 287.50     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 328.50     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 386.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 160.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 200.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 382.55     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 627.88     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 537.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 403.57     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 268.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 162.50     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 100.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 257.50     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 121.50     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 650.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 233.50     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 287.00     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 210.60     | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 567.50     | 06/14/2016 |

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| ATTORNEY GENERAL OF TEXAS | 450.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 101.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 307.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 160.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 401.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 437.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 62.50  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 63.50  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 417.69 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 386.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 162.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 659.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 136.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 252.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 190.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 365.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 392.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 218.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 250.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 235.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 342.25 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 27.50  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 283.34 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 104.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 289.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 450.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 351.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 185.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 486.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 225.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 420.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 486.75 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 146.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 435.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 263.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 419.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 175.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 384.64 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 750.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 377.25 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 233.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 242.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 267.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 175.00 | 06/14/2016 |

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| ATTORNEY GENERAL OF TEXAS | 225.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 337.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 466.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 265.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 355.09 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 337.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 358.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 303.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 229.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 318.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 361.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 418.91 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 496.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 157.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 137.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 295.12 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 255.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 375.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 190.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 436.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 400.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 58.50  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 273.80 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 237.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 337.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 243.20 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 500.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 327.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 500.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 125.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 112.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 252.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.27 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 478.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 587.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 341.85 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 405.80 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 288.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 400.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 348.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 318.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 293.50 | 06/14/2016 |

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| ATTORNEY GENERAL OF TEXAS | 145.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 284.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 182.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 225.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 150.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 218.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 419.26 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 465.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 160.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 299.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 175.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 101.23 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 137.71 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 122.72 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 277.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 232.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 35.22  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 151.72 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 287.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 297.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 446.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 373.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 423.28 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 386.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 25.00  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 37.00  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 518.76 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 260.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 185.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 192.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 550.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 192.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 257.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 740.44 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 319.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 247.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 169.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 309.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 419.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 465.37 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 291.96 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 26.28  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 26.28  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 133.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 26.28  | 06/14/2016 |

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|---------------------------|--------|------------|
| ATTORNEY GENERAL OF TEXAS | 847.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 175.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 377.99 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 343.16 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 470.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 36.50  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 50.50  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 228.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 295.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 515.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 352.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 185.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 227.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 41.50  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 265.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 157.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 67.96  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 207.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 69.50  | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 185.40 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 250.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 276.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 593.18 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 554.29 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 521.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 140.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 288.96 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.83 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 267.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 381.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 450.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 181.92 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 301.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 700.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 158.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 150.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 357.81 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 220.50 | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS | 197.50 | 06/14/2016 |

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|-------------------------------------|--------------|------------|
| ATTORNEY GENERAL OF TEXAS           | 129.00       | 06/14/2016 |
| ATTORNEY GENERAL OF TEXAS           | 15.00        | 06/14/2016 |
| FRATERNAL ORDER OF POLICE           | 200.42       | 06/14/2016 |
| CSCD BENEFIT PAYMENT                | 49,629.70    | 06/14/2016 |
| TEXAS COUNTY AND DISTRICT           | 5,135,145.57 | 06/14/2016 |
| TRAVIS COUNTY EMPLOYEES CREDIT      | 88,197.40    | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 1,480.00     | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 1,172.50     | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 623.23       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 687.50       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 182.50       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 193.75       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 737.50       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 875.00       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 521.00       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 720.00       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 390.00       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 980.00       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 895.00       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 444.50       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 383.35       | 06/14/2016 |
| LANGEHENNIG, DEBORAH B              | 729.50       | 06/14/2016 |
| MARY K VIEGELAHN TRUSTEE            | 447.00       | 06/14/2016 |
| CHILD SUPPORT SERVICES ORS          | 313.82       | 06/14/2016 |
| STATE DISBURSEMENT UNIT             | 280.17       | 06/14/2016 |
| STATE DISBURSEMENT UNIT             | 65.00        | 06/14/2016 |
| STATE DISBURSEMENT UNIT             | 70.00        | 06/14/2016 |
| STATE DISBURSEMENT UNIT             | 124.80       | 06/14/2016 |
| STATE DISBURSEMENT UNIT             | 144.00       | 06/14/2016 |
| FAMILY SUPPORT PAYMENT CENTER       | 394.50       | 06/14/2016 |
| CALIFORNIA STATE DISBURSEMENT UNIT  | 212.00       | 06/14/2016 |
| CALIFORNIA STATE DISBURSEMENT UNIT  | 667.50       | 06/14/2016 |
| NC CHILD SUPPORT                    | 285.00       | 06/14/2016 |
| REGIONAL PROCESSING CENTER          | 261.48       | 06/14/2016 |
| OFFICE OF CHILD SUPPORT ENFORCEMENT | 296.40       | 06/14/2016 |
| OFFICE OF CHILD SUPPORT ENFORCEMENT | 379.17       | 06/14/2016 |
| GEORGIA DEPT OF HUMAN SVCS          | 52.04        | 06/14/2016 |
| FLORIDA DEPARTMENT OF REVENUE       | 650.00       | 06/14/2016 |
| KANSAS PAYMENT CENTER               | 403.50       | 06/14/2016 |
| WISCONSIN SCTF                      | 156.50       | 06/14/2016 |
| WISCONSIN SCTF                      | 100.00       | 06/14/2016 |
| SOCIAL SECURITY ADMINISTRATION      | 50.00        | 06/14/2016 |
| SOCIAL SECURITY ADMINISTRATION      | 133.38       | 06/14/2016 |
| INTERNAL REVENUE SERVICE            | 65.00        | 06/14/2016 |
| INTERNAL REVENUE SERVICE            | 50.00        | 06/14/2016 |
| INTERNAL REVENUE SERVICE            | 484.68       | 06/14/2016 |
| INTERNAL REVENUE SERVICE            | 337.70       | 06/14/2016 |

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| INTERNAL REVENUE SERVICE            | 500.00    | 06/14/2016 |
| INTERNAL REVENUE SERVICE            | 50.00     | 06/14/2016 |
| INTERNAL REVENUE SERVICE            | 57.00     | 06/14/2016 |
| INTERNAL REVENUE SERVICE            | 55.00     | 06/14/2016 |
| DEPT OF TREASURY FMS                | 154.68    | 06/14/2016 |
| DEPT OF TREASURY FMS                | 100.69    | 06/14/2016 |
| TRAVIS COUNTY SHERIFFS LAW          | 16,229.02 | 06/14/2016 |
| TRAVIS COUNTY SHERIFF OFFICERS      | 11,933.09 | 06/14/2016 |
| AMERICAN FEDERATION OF STATE        | 12,467.01 | 06/14/2016 |
| UNITED WAY FOR GREATER AUSTIN       | 3,313.23  | 06/14/2016 |
| SHERIFF'S MEMORIAL AND BENOVOLENT   | 703.14    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 218.54    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 264.82    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 281.09    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 148.69    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 145.99    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 245.51    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 194.99    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 213.03    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 217.84    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 200.19    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 171.48    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 250.49    | 06/14/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 130.32    | 06/14/2016 |
| UNITED STATES DEPT OF EDUCATION     | 99.13     | 06/14/2016 |
| UNITED STATES DEPT OF EDUCATION     | 318.09    | 06/14/2016 |
| UNITED STATES DEPT OF EDUCATION     | 232.02    | 06/14/2016 |
| UNITED STATES DEPT OF EDUCATION     | 199.33    | 06/14/2016 |
| UNITED STATES DEPT OF EDUCATION     | 266.45    | 06/14/2016 |
| UNITED STATES DEPT OF EDUCATION     | 178.54    | 06/14/2016 |
| UNITED STATES DEPT OF EDUCATION     | 168.93    | 06/14/2016 |
| UNITED STATES DEPT OF EDUCATION     | 42.99     | 06/14/2016 |
| Performant Recovery Inc             | 269.17    | 06/14/2016 |
| Great Lakes Higher Education Guaran | 281.38    | 06/14/2016 |
| NSLP                                | 160.85    | 06/14/2016 |
| JPMORGAN CHASE BANK NA              | 1,278.79  | 06/14/2016 |
| JPMORGAN CHASE BANK NA              | 987.99    | 06/14/2016 |
| RANDALL A GRAEF                     | 234.36    | 06/17/2016 |
| MARSHA K MORGENROTH                 | 48.60     | 06/17/2016 |
| GLORIA SOUHAMI                      | 15.12     | 06/17/2016 |
| ELISABETH ASHLEA EARLE              | 2,957.75  | 06/17/2016 |
| JULIA ANNE MOSS                     | 14.04     | 06/17/2016 |
| GRETCHEN MARGARITA VADEN NAGY       | 49.00     | 06/17/2016 |
| CHARLES EDWARD HOY                  | 447.66    | 06/17/2016 |
| SHAWN DAVID SMITH                   | 18.36     | 06/17/2016 |
| DAVID K JUNGERMAN                   | 147.00    | 06/17/2016 |
| ROBBIN JANICE KOHN                  | 6.48      | 06/17/2016 |

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| DAMARIS C JOHNSON           | 39.42    | 06/17/2016 |
| ERIN ELIZABETH MORGAN       | 401.06   | 06/17/2016 |
| PATRICIA MEDINA             | 9.72     | 06/17/2016 |
| BRENDA GAY SASAKI           | 9.72     | 06/17/2016 |
| CHRISPEN DELEON             | 149.58   | 06/17/2016 |
| STEVEN LAWRENCE SCHIEWE     | 40.00    | 06/17/2016 |
| TRICIA JOY CASSADY          | 177.12   | 06/17/2016 |
| ROBYN CHRISTINE WRIGHT      | 1,076.84 | 06/17/2016 |
| KAREN S HUNT                | 153.90   | 06/17/2016 |
| LYDIA ALONZO                | 48.60    | 06/17/2016 |
| ELAINE C WILSON             | 49.14    | 06/17/2016 |
| MARISSA B VALENCIA          | 173.70   | 06/17/2016 |
| KRISTIN K MACKAY            | 62.10    | 06/17/2016 |
| CORINNE PEREZ               | 119.34   | 06/17/2016 |
| TINA MARLENE SALAZAR        | 35.00    | 06/17/2016 |
| PRESTON B DOEGE             | 78.14    | 06/17/2016 |
| JOSEPH L PERRY              | 255.60   | 06/17/2016 |
| APRIL C TOBIAS              | 11.88    | 06/17/2016 |
| MICHAEL G SHIRLEY           | 147.20   | 06/17/2016 |
| LAURA MADRID                | 54.00    | 06/17/2016 |
| KAREN R SAGE                | 309.80   | 06/17/2016 |
| RICKY DEAN FELKINS          | 95.36    | 06/17/2016 |
| PATRICK DAVID STRITTMATTER  | 283.68   | 06/17/2016 |
| MELLANIE L MICKELSON        | 179.28   | 06/17/2016 |
| KATHERINE LEE PARSONS       | 80.46    | 06/17/2016 |
| SCOTT RICHARD LAMBERT       | 40.00    | 06/17/2016 |
| MICHAEL NOAH GALLARDO       | 10.80    | 06/17/2016 |
| CHRISTIANNA HALE            | 62.64    | 06/17/2016 |
| KRISTINE RENI NILSEN        | 32.40    | 06/17/2016 |
| ROBERT PAUL FLORES          | 265.68   | 06/17/2016 |
| DAWN DENISE TANNOUS         | 11.88    | 06/17/2016 |
| VALERIE ALMETRIS FRUGE      | 59.94    | 06/17/2016 |
| RACHELLE R TEMONEY          | 1,036.60 | 06/17/2016 |
| MONICA V REYES              | 84.78    | 06/17/2016 |
| STEFAN J FEHR               | 90.72    | 06/17/2016 |
| CATHERINE MANANGAN SANTIAGO | 101.35   | 06/17/2016 |
| AMANDA J MUEHLBERG          | 44.82    | 06/17/2016 |
| MICHELLE SUZANNE MONTONERA  | 371.26   | 06/17/2016 |
| MICHAEL T HEATH             | 7.56     | 06/17/2016 |
| JAMIE J MARLETT             | 66.00    | 06/17/2016 |
| DAPHNE RICHARDS             | 89.10    | 06/17/2016 |
| ERICA MARISSA MARTINEZ      | 38.88    | 06/17/2016 |
| JACOB A KOENIGSKNECHT       | 143.64   | 06/17/2016 |
| ELENA RIVERA                | 44.82    | 06/17/2016 |
| LAMAR W CLAYPOOL            | 11.88    | 06/17/2016 |
| NEHA VASANI NAIK            | 25.00    | 06/17/2016 |
| MARK LEE BURGER             | 514.55   | 06/17/2016 |

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|---------------------------------|------------|------------|
| CHARLES RAY ROBINSON            | 830.37     | 06/17/2016 |
| AMANDA D AUSTIN                 | 30.24      | 06/17/2016 |
| ERIN ELIZABETH AYERS            | 16.20      | 06/17/2016 |
| PATRICK J KENNEALY              | 461.92     | 06/17/2016 |
| KIMBERLY ANN HORN MCCONNELL     | 118.09     | 06/17/2016 |
| KIRSTEN E SIEGFRIED             | 190.08     | 06/17/2016 |
| ALEXANDER JAMES MEAGHER         | 37.26      | 06/17/2016 |
| MAYA ROSE REISMAN               | 19.98      | 06/17/2016 |
| SUZANNE COVINGTON               | 1,811.36   | 06/17/2016 |
| RODOLFO PEREZ                   | 32.40      | 06/17/2016 |
| MICHAEL GORDON FARRELL          | 19.44      | 06/17/2016 |
| SAMUEL JOSEPH FARINA-HENRY      | 30.78      | 06/17/2016 |
| JEAN PATRICIA LIBURD            | 266.40     | 06/17/2016 |
| ETHAN JAKE HIBBERT              | 249.48     | 06/17/2016 |
| JEREMY M TRAHAN                 | 10.50      | 06/17/2016 |
| HILDA VERONICA MARTINEZ         | 142.56     | 06/17/2016 |
| VERONICA MARIE MARTINEZ         | 60.48      | 06/17/2016 |
| MICHAEL GONZALES                | 312.09     | 06/17/2016 |
| GALEN KLEIN HAMMITT             | 25.92      | 06/17/2016 |
| JESSICA CATHERINE WANSART       | 192.24     | 06/17/2016 |
| LINDSEY J JURGENSEN             | 9.00       | 06/17/2016 |
| DEANNA MARIE RECCHIA            | 16.20      | 06/17/2016 |
| DANIEL HENRY MILLS              | 43.20      | 06/17/2016 |
| JUSTIN COLE GRAHAM              | 6.48       | 06/17/2016 |
| EMILY C WEERTS                  | 73.98      | 06/17/2016 |
| NATALIE JACQUELINE FARCI        | 21.60      | 06/17/2016 |
| REBECCA ELEANOR COHN            | 93.96      | 06/17/2016 |
| ALEXANDRIA MILLAN               | 49.68      | 06/17/2016 |
| LISA M WARD                     | 31.86      | 06/17/2016 |
| DESIREE LEE MALONE              | 5.40       | 06/17/2016 |
| JENNIFER WESTROM SHEPHERD       | 10.80      | 06/17/2016 |
| KRISTI I HEIMAN                 | 478.46     | 06/17/2016 |
| DELL MARKETING L P              | 40,073.43  | 06/17/2016 |
| OFFICE DEPOT                    | 14,199.19  | 06/17/2016 |
| GRAINGER                        | 6,136.02   | 06/17/2016 |
| CAPITOL BEARING SERVICE INC     | 517.17     | 06/17/2016 |
| COOPER EQUIPMENT CO             | 144,728.38 | 06/17/2016 |
| EVINS PERSONNEL CONSULTANTS INC | 1,344.00   | 06/17/2016 |
| EVINS TEMPORARIES               | 2,921.28   | 06/17/2016 |
| MILLER UNIFORMS AND EMBLEMS INC | 18,106.58  | 06/17/2016 |
| Waukesha-Pearce Industries Inc  | 983.28     | 06/17/2016 |
| AUSTIN BUSINESS FURNITURE       | 7,728.96   | 06/17/2016 |
| GULF COAST PAPER CO             | 10,033.13  | 06/17/2016 |
| ESPERSEN, RAYMOND M             | 5,025.00   | 06/17/2016 |
| GRASSBAUGH, DAVID M             | 225.00     | 06/17/2016 |
| HILL, ANDRIA                    | 1,350.00   | 06/17/2016 |
| SHELTON, POLK                   | 225.00     | 06/17/2016 |

|                                     |           |            |
|-------------------------------------|-----------|------------|
| TEXAS DISPOSAL SYSTEMS INC          | 7,086.00  | 06/17/2016 |
| BARTOS, DON KEITH                   | 3,775.00  | 06/17/2016 |
| FUTCH JR, JOE                       | 725.00    | 06/17/2016 |
| CLINICAL PATHOLOGY LABORATORIES INC | 925.95    | 06/17/2016 |
| JPMORGAN CHASE BANK NA              | 615.40    | 06/17/2016 |
| COSTLEY, MARIA CELESTE              | 50.00     | 06/17/2016 |
| IVY, FRANK T                        | 775.00    | 06/17/2016 |
| PITTS, STEPHEN                      | 725.00    | 06/17/2016 |
| SANDERS, SYLVIA G                   | 1,100.00  | 06/17/2016 |
| MARTINEZ, LEONARD MARTIN            | 400.00    | 06/17/2016 |
| NOTARY PUBLIC UNDERWRITERS          | 163.00    | 06/17/2016 |
| STARK, JOHN NATHAN                  | 950.00    | 06/17/2016 |
| BITRON, OSCAR                       | 950.00    | 06/17/2016 |
| SMITH, DAVID N                      | 950.00    | 06/17/2016 |
| BLOODWORTH, PETER L                 | 3,700.00  | 06/17/2016 |
| DUNCAN, NICK                        | 1,350.00  | 06/17/2016 |
| DIAFI, SARAH HELEN                  | 6,862.50  | 06/17/2016 |
| BUTLER, JOHN STILLMAN               | 1,325.00  | 06/17/2016 |
| MARTINEZ, GILBERT                   | 850.00    | 06/17/2016 |
| SOUTHWEST KEY PROGRAM               | 9,690.00  | 06/17/2016 |
| AUSTIN TENANTS COUNCIL              | 9,882.00  | 06/17/2016 |
| LAUERMAN, KEITH THOMAS              | 2,000.00  | 06/17/2016 |
| MACHADO, ALBERT                     | 1,100.00  | 06/17/2016 |
| PRO SERVE ENTERPRISE                | 458.57    | 06/17/2016 |
| DALLAS COMPUTER SERVICES INC        | 25.25     | 06/17/2016 |
| EASY ACCESS INC                     | 2,705.00  | 06/17/2016 |
| SOUTH AUSTIN MARKET PLACE           | 343.00    | 06/17/2016 |
| LEXISNEXIS                          | 6,670.50  | 06/17/2016 |
| LEXISNEXIS RISK SOLUTIONS           | 188.00    | 06/17/2016 |
| VISTA SCAPE INC                     | 1,500.00  | 06/17/2016 |
| CHAMBERS, ANGELA                    | 126.00    | 06/17/2016 |
| BOSWORTH PAPERS                     | 1,565.80  | 06/17/2016 |
| DAVENPORT, ROXANNE MAE              | 2,118.50  | 06/17/2016 |
| ANSCHUTZ, KENT C                    | 850.00    | 06/17/2016 |
| THOMSON REUTERS WEST                | 22,065.86 | 06/17/2016 |
| STOTT, LANCE                        | 1,675.00  | 06/17/2016 |
| CAMPBELL, HOMER P                   | 3,200.00  | 06/17/2016 |
| AIRBUS HELICOPTERS INC              | 1,187.45  | 06/17/2016 |
| AUSTIN TRAVIS COUNTY INTEGRAL CARE  | 44,962.08 | 06/17/2016 |
| CHEMSEARCH                          | 394.50    | 06/17/2016 |
| SAFEPLACE                           | 6,874.00  | 06/17/2016 |
| SHEPHERD, ROBB WILLIAM              | 2,875.00  | 06/17/2016 |
| CAPITAL INVESTING IN DEV & EMP OF A | 40,558.90 | 06/17/2016 |
| San Antonio Lifetime Recovery       | 3,785.00  | 06/17/2016 |
| GALVIN PC, ROB                      | 11,280.00 | 06/17/2016 |
| CALL ONE INC                        | 240.00    | 06/17/2016 |
| SHAVER FOODS LLC                    | 7,996.07  | 06/17/2016 |

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|-------------------------------------|------------|------------|
| HINDERER, CHERYL Y                  | 5,660.00   | 06/17/2016 |
| IZAGUIRRE, EDGAR                    | 150.00     | 06/17/2016 |
| BOURQUE, JAMES                      | 225.00     | 06/17/2016 |
| DUDLEY, TODD                        | 975.00     | 06/17/2016 |
| MAHONEY, TIM                        | 654.90     | 06/17/2016 |
| RUBY, MARGUERITE SUDDATH            | 1,367.97   | 06/17/2016 |
| MORGAN, MICHELE                     | 3,150.00   | 06/17/2016 |
| CLINICAL STAFF SUPPORT INC          | 13,427.28  | 06/17/2016 |
| MULTI SERVICE AVIATION              | 1,942.75   | 06/17/2016 |
| RAMIREZ, CARLOS                     | 825.00     | 06/17/2016 |
| ALVARENGA, SELENA M                 | 3,865.00   | 06/17/2016 |
| MOREHART, DONALD P                  | 802.50     | 06/17/2016 |
| FREIGHTLINER OF AUSTIN              | 1,129.87   | 06/17/2016 |
| G AND K SERVICES                    | 713.54     | 06/17/2016 |
| EVANS, PAUL                         | 725.00     | 06/17/2016 |
| CDW GOVERNMENT INC                  | 1,943.68   | 06/17/2016 |
| ROCKDALE REGIONAL JUVENILE JUSTICE  | 514.67     | 06/17/2016 |
| MCDANIEL, AMANDA SUE                | 3,525.00   | 06/17/2016 |
| HOFFMAN, RICHARD S                  | 500.00     | 06/17/2016 |
| PROFESSIONAL TURF PRODUCTS LP       | 817.97     | 06/17/2016 |
| HERNANDEZ, RAPHAEL                  | 2,575.00   | 06/17/2016 |
| QA CONSTRUCTION SERVICES INC        | 103,177.18 | 06/17/2016 |
| STERICYCLE INC                      | 57.58      | 06/17/2016 |
| GILLESPIE, MARK A                   | 438.75     | 06/17/2016 |
| CENTER FOR CHILD PROTECTION         | 16,666.66  | 06/17/2016 |
| SOUTHERN TIRE MART LLC              | 30,226.97  | 06/17/2016 |
| SALZER, KATHRYN                     | 3,275.00   | 06/17/2016 |
| BALLARD AND MULLOWNEY PC            | 1,925.00   | 06/17/2016 |
| ISHAM, KIMBERLY R                   | 4,507.50   | 06/17/2016 |
| DATA PROJECTIONS INC                | 129,708.51 | 06/17/2016 |
| BEN SPRINKLER AND PLUMBING INC      | 111.09     | 06/17/2016 |
| CHACONA, KRISTA A                   | 1,213.00   | 06/17/2016 |
| CORRECTIONS SOFTWARE SOLUTIONS LP   | 18,812.00  | 06/17/2016 |
| AUTO CHLOR SERVICES LLC             | 177.45     | 06/17/2016 |
| NICHOLS, MATTHEW C                  | 3,075.00   | 06/17/2016 |
| PEDLEY AND PEDLEY                   | 7,450.00   | 06/17/2016 |
| OREILLY AUTO PARTS                  | 1,337.16   | 06/17/2016 |
| CENTRAL TEXAS HEAVY EQUIPMENT COMPA | 58.00      | 06/17/2016 |
| LABATT FOOD SERVICE                 | 42,498.11  | 06/17/2016 |
| AMERISOURCEBERGEN                   | 28,278.82  | 06/17/2016 |
| SIMPKINS, ROBERT C                  | 1,500.00   | 06/17/2016 |
| WALCUTT, PAUL HOLT                  | 475.00     | 06/17/2016 |
| RECOVERY HEALTHCARE CORPORATION     | 261.00     | 06/17/2016 |
| RECOVERY HEALTHCARE CORP            | 9,116.00   | 06/17/2016 |
| HEART OF TEXAS BISCUIT INCORPORATED | 9,322.40   | 06/17/2016 |
| LANDERS, DAVID D                    | 450.00     | 06/17/2016 |
| MCDONALD, ERIC                      | 225.00     | 06/17/2016 |

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|-------------------------------------|------------|------------|
| TEXAS ALTERNATOR STARTER SERVICE    | 815.10     | 06/17/2016 |
| VICTIM SAFETY FIRST LLC             | 55,931.70  | 06/17/2016 |
| SAN MARCOS TREATMENT CENTER         | 10,075.00  | 06/17/2016 |
| SERVICEWEAR APPAREL INC             | 556.84     | 06/17/2016 |
| KNIGHT SECURITY SYSTEMS             | 6,564.58   | 06/17/2016 |
| MCCULLOUGH HEATING AND AIR          | 7,666.00   | 06/17/2016 |
| MCCONNELL, BRIAN                    | 825.00     | 06/17/2016 |
| BRENT TURNIPSEED INC                | 18,540.00  | 06/17/2016 |
| LAW OFFICE OF ROBERT KEATES         | 150.00     | 06/17/2016 |
| WISE, JOHN L                        | 275.00     | 06/17/2016 |
| RED WING SHOE STORE BURNET          | 178.49     | 06/17/2016 |
| RED WING SHOE STORE                 | 348.48     | 06/17/2016 |
| GG'S CONSTRUCTION                   | 5,227.20   | 06/17/2016 |
| REW-HUNTER, JASON R                 | 225.00     | 06/17/2016 |
| DEL TORO, HECTOR                    | 725.00     | 06/17/2016 |
| FLINTCO LLC                         | 485,286.70 | 06/17/2016 |
| MONTFORD, MELINDA                   | 3,784.00   | 06/17/2016 |
| FOLEY, JAMIE                        | 125.00     | 06/17/2016 |
| KENT POWERSPORTS OF AUSTIN          | 1,641.77   | 06/17/2016 |
| GARCIA, SALVADOR S                  | 700.00     | 06/17/2016 |
| KERCHER, MARGARET                   | 275.00     | 06/17/2016 |
| MAYS, MICHELLE LEA                  | 675.00     | 06/17/2016 |
| WOODCOCK PC                         | 2,425.00   | 06/17/2016 |
| COMMERCIAL SECURITY INTEGRATION INC | 1,140.00   | 06/17/2016 |
| VOLUNTEERS OF AMERICA TEXAS INC     | 1,886.00   | 06/17/2016 |
| Young, Gabriella Cica               | 737.00     | 06/17/2016 |
| ImageSoft Inc                       | 8,098.75   | 06/17/2016 |
| BORDEN DAIRY                        | 2,669.45   | 06/17/2016 |
| Derby Inc                           | 44,064.30  | 06/17/2016 |
| Rodriquez, Alejandro                | 250.00     | 06/17/2016 |
| RC DATA COMMUNICATION LLC           | 10,026.74  | 06/17/2016 |
| RYLE, KATHRYN E                     | 375.00     | 06/17/2016 |
| ABC BLIND AND DRAPERY, LLC          | 361.00     | 06/17/2016 |
| Mauro Psychological Services PLLC   | 3,787.50   | 06/17/2016 |
| WILLIAMS, NATHANIEL G               | 1,100.00   | 06/17/2016 |
| RODRIGUEZ, LEIGH MATHEWS            | 1,198.92   | 06/17/2016 |
| LAW OFFICES OF KELLIE M BAILEY      | 550.00     | 06/17/2016 |
| AG CONSTRUCTION MANAGEMENT          | 62,604.15  | 06/17/2016 |
| BRIDGES, JOHN MARSHALL              | 225.00     | 06/17/2016 |
| ASPLUNDH TREE EXPERT COMPANY        | 126,834.48 | 06/17/2016 |
| Devlyn, Lorena                      | 100.00     | 06/17/2016 |
| AUSTIN AMERICAN STATESMAN           | 8,617.86   | 06/17/2016 |
| AIRGAS USA LLC                      | 233.74     | 06/17/2016 |
| PRISM DEVELOPMENT INC               | 30,706.84  | 06/17/2016 |
| CAPITAL AREA FOSTER GRANDPARENT PRO | 140.00     | 06/17/2016 |
| WHITE, JANE O                       | 2,265.00   | 06/17/2016 |
| KEITH, DONNA HALL                   | 1,375.00   | 06/17/2016 |

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|-------------------------------------|-----------|------------|
| BLACKBURN BETTS PLLC                | 300.00    | 06/17/2016 |
| STELLAR ENERGY SOLUTIONS LLC        | 4,872.00  | 06/17/2016 |
| HARRISON, KIMBERLY SUE              | 350.00    | 06/17/2016 |
| Access Empowerment                  | 6,000.00  | 06/17/2016 |
| ALVAREZ, ADAM                       | 225.00    | 06/17/2016 |
| SOUTH POINT CHRYSLER DODGE JEEP RAM | 320.26    | 06/17/2016 |
| ANFOSSO, MARIA                      | 130.00    | 06/17/2016 |
| HIEBERT, DIONNE M                   | 832.50    | 06/17/2016 |
| TROBERMAN PLLC, CARROLL             | 325.00    | 06/17/2016 |
| TURNER LAW PC, PHIL                 | 225.00    | 06/17/2016 |
| MEURER, WERNER J.                   | 14,850.00 | 06/17/2016 |
| KUHN, JOHN C                        | 600.00    | 06/17/2016 |
| LAW OFFICE OF JACKIE WOOD PLLC, THE | 550.00    | 06/17/2016 |
| URRUTIA, BRADLEY G                  | 1,750.00  | 06/17/2016 |
| Zegema Professional Resource Center | 4,008.00  | 06/17/2016 |
| MENDEZ, RAUL                        | 2,275.00  | 06/17/2016 |
| Texas Community Supervision Alterna | 3,748.50  | 06/17/2016 |
| HEATHMAN, ALLISON E                 | 275.00    | 06/17/2016 |
| CASEY, JAMES ANDREW                 | 1,275.00  | 06/17/2016 |
| SAUER, DORAN GEORGE                 | 225.00    | 06/17/2016 |
| LAW OFFICE OF VICTOR GHAEMMAGHAMI P | 675.00    | 06/17/2016 |
| CORRECTIONAL SOLUTIONS GROUP LLC    | 135.95    | 06/17/2016 |
| LAW OFFICE OF NATALIE N FOWLER PLLC | 225.00    | 06/17/2016 |
| CLEAR WORD INTERPRETING LLC         | 260.00    | 06/17/2016 |
| YORK RISK SERVICES GROUP, INC.      | 86,021.43 | 06/17/2016 |
| TOWERS WATSON DELAWARE INC          | 37,204.59 | 06/17/2016 |
| RIVER CITY PRODUCE CO.              | 2,247.00  | 06/17/2016 |
| BURPEE, BRENT G.                    | 450.00    | 06/17/2016 |
| BRUCE, JOHN K.                      | 300.00    | 06/17/2016 |
| SANDERS, VERONICA M.                | 275.00    | 06/17/2016 |
| CARTER, CLAIRE ROBERTSON            | 725.00    | 06/17/2016 |
| GOPALAKRISHNA, VIDYA                | 3,592.50  | 06/17/2016 |
| TIBBE, SHERRI K.                    | 775.00    | 06/17/2016 |
| LEON, JOSE MIGUEL                   | 575.00    | 06/17/2016 |
| PUBLIC WORKS LLC                    | 32,098.00 | 06/17/2016 |
| CENTEX RENTALS                      | 1,920.00  | 06/17/2016 |
| CARLOS GARCIA LAW PC                | 650.00    | 06/17/2016 |
| OLIVO, RICHARD A.                   | 100.00    | 06/17/2016 |
| MCCRARY, JEFFREY WILTON             | 450.00    | 06/17/2016 |
| RAMBHOTLA, KAUSHIK                  | 225.00    | 06/17/2016 |
| MOENCH, DYLAN                       | 3,150.00  | 06/17/2016 |
| RAY, EMILY L.                       | 990.00    | 06/17/2016 |
| CAREER TRACK                        | 149.00    | 06/17/2016 |
| ATMOS ENERGY CORPORATION            | 262.27    | 06/17/2016 |
| BARTLETT, TIFFANY CROUCH            | 1,567.50  | 06/17/2016 |
| THE STATESMAN                       | 335.88    | 06/17/2016 |
| LEIF JOHNSON FORD                   | 3,000.00  | 06/17/2016 |

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|-------------------------------------|--------------|------------|
| LEON TRANSLATIONS                   | 325.00       | 06/17/2016 |
| TRAVIS COUNTY TAX ASSESSOR          | 264.25       | 06/17/2016 |
| United HealthCare Insurance Company | 2,046,911.86 | 06/17/2016 |
| Albert Garcia                       | 50.00        | 06/17/2016 |
| Alfonso LaCour Jr                   | 100.00       | 06/17/2016 |
| Crystal Macias                      | 50.00        | 06/17/2016 |
| Jennifer McCoy                      | 50.00        | 06/17/2016 |
| Joseph Padickaparambil              | 100.00       | 06/17/2016 |
| Michael Frame                       | 100.00       | 06/17/2016 |
| Roxanna Ortiz                       | 50.00        | 06/17/2016 |
| RICHARD LAWRENCE RODRIGUEZ          | 38.88        | 06/17/2016 |
| FELIPE GARCIA                       | 96.12        | 06/17/2016 |
| MICHAEL JERRY MCCORMICK             | 64.80        | 06/17/2016 |
| XEROX CORPORATION                   | 988.20       | 06/17/2016 |
| SAFESITE INC                        | 130.00       | 06/17/2016 |
| AUSTIN OUTDOOR POWER EQUIPMENT      | 162.47       | 06/17/2016 |
| ATC BUSINESS SOLUTIONS              | 102.50       | 06/17/2016 |
| HOLT CAT                            | 2,503.35     | 06/17/2016 |
| POLLOCK PAPER DISTRIBUTORS          | 1,062.00     | 06/17/2016 |
| SUPERIOR SEPTIC CLEAN CAN           | 9,706.73     | 06/17/2016 |
| TWO DAY AUTO PAINTING & BODY SHOP   | 14,373.64    | 06/17/2016 |
| AQUA WATER SUPPLY CORP              | 2.31         | 06/17/2016 |
| AUSTIN CUSTOM SCREENS               | 476.80       | 06/17/2016 |
| TEXAS DEPT OF CRIMINAL JUSTICE      | 500.00       | 06/17/2016 |
| CRISFORD, CARLA MARIA               | 2,400.00     | 06/17/2016 |
| MARTINEZ, FERNANDO                  | 550.00       | 06/17/2016 |
| ROSEN, ERIC                         | 2,845.00     | 06/17/2016 |
| WESTENHOVER, JOHN MARK              | 1,375.00     | 06/17/2016 |
| MORGAN, CHRISTOPHER P               | 1,050.00     | 06/17/2016 |
| THORMANN JR, A RICHARD              | 400.00       | 06/17/2016 |
| THORMANN JR, A RICHARD              | 500.00       | 06/17/2016 |
| THORMANN JR, A RICHARD              | 500.00       | 06/17/2016 |
| THORMANN JR, A RICHARD              | 500.00       | 06/17/2016 |
| THORMANN JR, A RICHARD              | 500.00       | 06/17/2016 |
| WISSER, EVA SUE                     | 3,775.00     | 06/17/2016 |
| FOX, BRUCE S                        | 6,400.00     | 06/17/2016 |
| ICHON, LAURA P                      | 160.00       | 06/17/2016 |
| POSTMASTER                          | 1,574.00     | 06/17/2016 |
| HP INC.                             | 3,200.00     | 06/17/2016 |
| CALLAHANS GENERAL STORE INC         | 56.40        | 06/17/2016 |
| COTHRONS SAFE AND LOCK INC          | 2,750.00     | 06/17/2016 |
| CAPITAL AREA FOOD BANK OF           | 6.14         | 06/17/2016 |
| KING TEARS MORTUARY INC             | 2,625.00     | 06/17/2016 |
| PEDERNALES ELECTRIC COOPERATIVE INC | 7,089.87     | 06/17/2016 |
| TRAVIS COUNTY WATER CONTROL AND     | 642.55       | 06/17/2016 |
| MANVILLE WATER SUPPLY CORP          | 32.82        | 06/17/2016 |
| RAMEY DDS, HOWARD A                 | 300.00       | 06/17/2016 |

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|------------------------------------|------------|------------|
| AUSTIN CHRONICLE CORP              | 129.60     | 06/17/2016 |
| AUSTIN CHRONICLE CORP              | 129.60     | 06/17/2016 |
| AUSTIN CHRONICLE CORP              | 129.60     | 06/17/2016 |
| AUSTIN CHRONICLE CORP              | 181.80     | 06/17/2016 |
| AUSTIN CHRONICLE CORP              | 181.80     | 06/17/2016 |
| AUSTIN CHRONICLE CORP              | 181.80     | 06/17/2016 |
| AUSTIN CHRONICLE CORP              | 181.80     | 06/17/2016 |
| COLLINS, RICHARD C                 | 600.00     | 06/17/2016 |
| AMERICAN RED CROSS HEALTH & SAFETY | 2,304.00   | 06/17/2016 |
| VERITIV OPERATING COMPANY          | 6,660.00   | 06/17/2016 |
| TOM'S DIVE AND SWIM                | 570.00     | 06/17/2016 |
| BCT                                | 90.00      | 06/17/2016 |
| READYREFRESH BY NESTLE             | 1,321.75   | 06/17/2016 |
| CACTUS ROSE MOBILE HOME PARK       | 916.00     | 06/17/2016 |
| NEUMAN, RICHARD                    | 569.00     | 06/17/2016 |
| WEBER, TOM                         | 7,125.00   | 06/17/2016 |
| NORTHTOWN MUNICIPAL UTILITY        | 200.37     | 06/17/2016 |
| MOBILE MINI I INC                  | 148.38     | 06/17/2016 |
| NATIONAL MEDICAL SERVICES INC      | 6,735.00   | 06/17/2016 |
| WHITE MD, RICHARD H                | 110.00     | 06/17/2016 |
| NATIONAL ASSOCIATION FOR COURT     | 575.00     | 06/17/2016 |
| GONZALEZ, GUILLERMO JOSE           | 800.00     | 06/17/2016 |
| TAYLOR, MARY LOU                   | 375.00     | 06/17/2016 |
| SAP AMERICA INC                    | 2,750.00   | 06/17/2016 |
| SAWYER, JOE JAMES                  | 1,400.00   | 06/17/2016 |
| SPRINT                             | 2,537.07   | 06/17/2016 |
| TEXAS COURT REPORTERS ASSOCIATION  | 325.00     | 06/17/2016 |
| Z NON ELECTRIC INC                 | 629.86     | 06/17/2016 |
| HALASZ, LESLIE J                   | 225.00     | 06/17/2016 |
| BROWNING, WILLIAM JACK             | 6,750.00   | 06/17/2016 |
| HARRIS JR, ROBERT T                | 225.00     | 06/17/2016 |
| AUSTIN TRAVIS COUNTY INTEGRAL CARE | 3,000.00   | 06/17/2016 |
| AUSTIN TRAVIS COUNTY INTEGRAL CARE | 5,642.75   | 06/17/2016 |
| FASTENAL COMPANY                   | 318.65     | 06/17/2016 |
| THIRD COURT OF APPEALS             | 10,000.94  | 06/17/2016 |
| LUSK AND EVANS                     | 4,202.50   | 06/17/2016 |
| EWING IRRIGATION                   | 118.16     | 06/17/2016 |
| QUILL CORPORATION                  | 7,575.61   | 06/17/2016 |
| LEE, KIMBERLY                      | 1,599.50   | 06/17/2016 |
| GUTZKE, SUSAN L                    | 150.00     | 06/17/2016 |
| MARKS PLUMBING PARTS               | 510.82     | 06/17/2016 |
| KONICA MINOLTA BUSINESS SOLUTIONS  | 2,397.00   | 06/17/2016 |
| FAIRWAY SUPPLY INC                 | 79.59      | 06/17/2016 |
| SPECIALLY FOR CHILDREN             | 423.00     | 06/17/2016 |
| TURBO MECA                         | 360,541.28 | 06/17/2016 |
| HOLGATE, WILLARD GEORGE            | 1,425.00   | 06/17/2016 |
| ERIVES, MARLENE                    | 750.00     | 06/17/2016 |

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|----------------------------------|--------------|------------|
| SOURCEHOV LLC                    | 95.00        | 06/17/2016 |
| TWE-ADVANCE NEWHOUSE PARTNERSHIP | 204.68       | 06/17/2016 |
| PREVENT CHILD ABUSE AMERICA      | 675.00       | 06/17/2016 |
| 21ST CENTURY MORTGAGE            | 539.76       | 06/17/2016 |
| BASTROP COUNTY                   | 11,980.10    | 06/17/2016 |
| ICENHAUER RAMEREZ, LINDA         | 150.97       | 06/17/2016 |
| BICYCLE SPORT SHOP               | 127.98       | 06/17/2016 |
| UNITED REFRIGERATION INC         | 92.95        | 06/17/2016 |
| ALPHA HOME                       | 2,449.00     | 06/17/2016 |
| TAYLOR, JOE F                    | 525.00       | 06/17/2016 |
| Lowes Home Centers Inc.          | 1,980.11     | 06/17/2016 |
| SALINAS, PAULA J                 | 300.00       | 06/17/2016 |
| PRECISION DYNAMICS CORPORATION   | 1,216.34     | 06/17/2016 |
| EMR ELEVATOR INC                 | 10,847.50    | 06/17/2016 |
| Shaver Foods LLC                 | 23,214.84    | 06/17/2016 |
| SHI GOVERNMENT SOLUTIONS         | 624.00       | 06/17/2016 |
| HARPERS WRECKER SERVICE INC      | 350.00       | 06/17/2016 |
| NATIONAL FOOD GROUP INC          | 38,877.86    | 06/17/2016 |
| NEUBUS INC                       | 4,294.45     | 06/17/2016 |
| AUSTIN GASTROENTEROLOGY PA       | 114.67       | 06/17/2016 |
| SALAM INTERNATIONAL INC          | 1,590.40     | 06/17/2016 |
| GOETTING AND ASSOCIATES INC      | 3,500.00     | 06/17/2016 |
| TXU ENERGY ASSISTANCE GROUP      | 3,872.18     | 06/17/2016 |
| Oak Hill Gazette                 | 380.00       | 06/17/2016 |
| CENTRAL TEXAS AVIONICS INC       | 1,260.00     | 06/17/2016 |
| ROSS, MARILYN                    | 110.00       | 06/17/2016 |
| GUADALUPE COUNTY                 | 6,376.74     | 06/17/2016 |
| ORACLE AMERICA INC               | 15,588.78    | 06/17/2016 |
| CARE SPECIALTIES INC             | 1,044.30     | 06/17/2016 |
| REDITEST SCREENING DEVICES       | 230.00       | 06/17/2016 |
| SIMPLEXGRINNELL LP               | 26.65        | 06/17/2016 |
| CLARK AUTO CARE CENTER AND       | 350.00       | 06/17/2016 |
| LANGUAGE LINE SERVICES           | 339.29       | 06/17/2016 |
| GOODMAN DISTRIBUTION INC         | 60.86        | 06/17/2016 |
| ENCORE HOUSE LLC                 | 343.00       | 06/17/2016 |
| VERIZON WIRELESS                 | 19,486.43    | 06/17/2016 |
| ARGYLE SECUIRTY                  | 1,370.00     | 06/17/2016 |
| HILL COUNTRY OUTDOOR POWER       | 427.44       | 06/17/2016 |
| LEXISNEXIS RISK SOLUTIONS        | 1,407.56     | 06/17/2016 |
| DAVIS, DARLA D                   | 3,500.00     | 06/17/2016 |
| RIVERSIDE MEADOWS                | 441.07       | 06/17/2016 |
| MSC INDUSTRIAL SUPPLY CO         | 47.49        | 06/17/2016 |
| MICROFRAME CORP                  | 237.53       | 06/17/2016 |
| GREEN MOUNTAIN ENERGY CO         | 264.64       | 06/17/2016 |
| AUSTIN TRAVIS COUNTY HEALTH      | 974,626.35   | 06/17/2016 |
| AUSTIN TRAVIS COUNTY EMERGENCY   | 1,341,932.00 | 06/17/2016 |
| JONES, MATTHEW B                 | 895.00       | 06/17/2016 |

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|-------------------------------------|-----------|------------|
| FULL SPECTRUM ANALYTICS             | 1,754.00  | 06/17/2016 |
| DOWNING JR, EDWARD K                | 700.00    | 06/17/2016 |
| GOLD, WILLIAM R                     | 569.00    | 06/17/2016 |
| CANO, JUAN M                        | 225.00    | 06/17/2016 |
| FARLEY, TULL                        | 1,250.00  | 06/17/2016 |
| ARCOM MASTER SYSTEMS                | 2,521.44  | 06/17/2016 |
| AUSTIN LANDSCAPE SUPPLIES           | 1,785.00  | 06/17/2016 |
| BERKEL, SUE                         | 450.00    | 06/17/2016 |
| ELDRIDGE, CHANTAL M                 | 3,240.00  | 06/17/2016 |
| ME GENE JOHNSON GARAGE              | 599.45    | 06/17/2016 |
| QUEST DIAGNOSTICS                   | 10,740.58 | 06/17/2016 |
| MBC STATION INC                     | 406.66    | 06/17/2016 |
| PRORESULTS                          | 670.00    | 06/17/2016 |
| METRO AVIATION INC                  | 334.14    | 06/17/2016 |
| RAMIREZ, HECTOR                     | 418.00    | 06/17/2016 |
| TAS ENVIRONMENTAL SERVICES, L.P.    | 1,352.20  | 06/17/2016 |
| INDIGENT HEALTCARE SOLUTIONS LTD    | 2,530.00  | 06/17/2016 |
| AT&T MOBILITY                       | 406.28    | 06/17/2016 |
| PITNEY BOWES INC.                   | 6.30      | 06/17/2016 |
| TRUE LIGHT OUTREACH MINISTRIES      | 2,511.00  | 06/17/2016 |
| B AND B MUFFLER AND AUTO SERVICE    | 600.00    | 06/17/2016 |
| PROFESSIONAL SYSTEMS ENGINEERING LL | 326.00    | 06/17/2016 |
| BANKSUPPLIES INC                    | 34.09     | 06/17/2016 |
| LEGAL PARTNERS LP                   | 119.80    | 06/17/2016 |
| HINES RANC AND HOLUB                | 775.00    | 06/17/2016 |
| MOORE MEDICAL LLC                   | 5,536.03  | 06/17/2016 |
| BURROWS, MAUREEN                    | 1,350.00  | 06/17/2016 |
| SPEAKWRITE LLC                      | 74.61     | 06/17/2016 |
| ROSS STORES INC                     | 492.21    | 06/17/2016 |
| GORDON DARBY INCORPORATED           | 10.26     | 06/17/2016 |
| GUADARRAMA, LINDA                   | 1,000.00  | 06/17/2016 |
| URRUTIA, JOHNNY J                   | 1,460.00  | 06/17/2016 |
| HOBART SERVICE                      | 928.82    | 06/17/2016 |
| EXECUTIVE INVESTIGATIONS LLC        | 405.00    | 06/17/2016 |
| CENTRAL TEXAS COLLISION SERVICES LD | 95.00     | 06/17/2016 |
| LIPOMED INC                         | 336.00    | 06/17/2016 |
| PUBLICDATA.COM                      | 500.00    | 06/17/2016 |
| LEVAY, STEPHEN                      | 1,800.00  | 06/17/2016 |
| INTERNATIONAL BUILDING SERVICES     | 10,598.00 | 06/17/2016 |
| ONTIVEROS, ELOISA                   | 550.00    | 06/17/2016 |
| A TEX PEST MANAGEMENT INCORPORATED  | 110.00    | 06/17/2016 |
| REED, RICHARD DALE                  | 225.00    | 06/17/2016 |
| PARK PLACE AT LOYOLA LP             | 658.00    | 06/17/2016 |
| ONEAL, CASEY                        | 2,600.00  | 06/17/2016 |
| NATIONAL BUSINESS FURNITURE         | 337.72    | 06/17/2016 |
| PENAK, EDWARD F                     | 3,052.50  | 06/17/2016 |
| WILLIAMS, STEPHANIE VARGAS          | 429.00    | 06/17/2016 |

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| METRO IRRIGATION SUPPLY CO LTD      | 105.00    | 06/17/2016 |
| COMPUTROLS INC                      | 425.27    | 06/17/2016 |
| MAXIM STAFFING SOLUTIONS            | 969.00    | 06/17/2016 |
| SHADY HOLLOW GARDENS LTD            | 45,035.00 | 06/17/2016 |
| TRI-TECH FORENSICS, INC.            | 47.00     | 06/17/2016 |
| CROWN TROPHY                        | 501.09    | 06/17/2016 |
| FRESHPOINT SOUTH TEXAS LP           | 2,833.18  | 06/17/2016 |
| CHRIS WARREN REALTY                 | 418.00    | 06/17/2016 |
| ALL ABOUT NETWORK LLC THE           | 1,162.50  | 06/17/2016 |
| GUARDIAN INDUSTRIAL SUPPLY          | 2,036.88  | 06/17/2016 |
| CJ HENSCH AND ASSOCIATES INC        | 90.00     | 06/17/2016 |
| PITNEY BOWES INC                    | 1,900.89  | 06/17/2016 |
| DEL TORO, LUCIO ALONZO              | 2,950.00  | 06/17/2016 |
| CAYMAN CHEMICAL COMPANY INC         | 290.00    | 06/17/2016 |
| MEDEARIS, CHARLES                   | 225.00    | 06/17/2016 |
| HERNANDEZ, ALFONSO CARLOS           | 3,975.00  | 06/17/2016 |
| TALLY, KATHERINE K                  | 1,447.50  | 06/17/2016 |
| TOSHIBA BUSINESS SOLUTIONS          | 202.78    | 06/17/2016 |
| MERIDELL ACHIEVEMENT CENTER INC     | 26,082.00 | 06/17/2016 |
| SOUTH AUSTIN MARINE II INC          | 469.81    | 06/17/2016 |
| PIONEER ATHLETICS                   | 735.00    | 06/17/2016 |
| H AND H FENCE CO                    | 42,298.88 | 06/17/2016 |
| RTS FINANCIAL SERVICES              | 1,941.15  | 06/17/2016 |
| ARAGON, JOSEPH                      | 225.00    | 06/17/2016 |
| CARTER, ANDREA CHRISTINE            | 1,755.00  | 06/17/2016 |
| T MOBILE                            | 29.05     | 06/17/2016 |
| CENTRAL TX COMMUNITY HEALTH CENTERS | 69.46     | 06/17/2016 |
| KEYWARDEN SYSTEMS PARTNER LLP       | 1,191.80  | 06/17/2016 |
| TJ'S CYCLE SALES & SERVICE          | 706.75    | 06/17/2016 |
| PROPERTY TAX EDUCATION COALITION IN | 300.00    | 06/17/2016 |
| COLLINS, STEFANIE DENISE            | 1,225.00  | 06/17/2016 |
| CHANDLER, MICHAEL STEVEN            | 1,350.00  | 06/17/2016 |
| SHOEMAKER, JESSE RYAN               | 225.00    | 06/17/2016 |
| RUEDA, FLORENCIA                    | 275.00    | 06/17/2016 |
| PRESIDIO NETWORKED SOLUTIONS GROUP  | 2,580.00  | 06/17/2016 |
| TEXAS JUVENILE JUSTICE DEPARTMENT   | 75.00     | 06/17/2016 |
| ATLANTIC BEVERAGE COMPANY INC       | 10,093.44 | 06/17/2016 |
| BARNES AND NOBLE BOOKSELLERS, USA I | 211.28    | 06/17/2016 |
| ERNY, LAWRENCE E                    | 343.00    | 06/17/2016 |
| TEXAS MEDICAL LIABILITY TRUST       | 9,051.00  | 06/17/2016 |
| AVIATION SPECIALTIES UNLIMITED INC  | 525.00    | 06/17/2016 |
| LUIS DOOR AND CLOSER SERVICE        | 1,735.00  | 06/17/2016 |
| AERIAL MACHINE AND TOOL             | 1,040.00  | 06/17/2016 |
| COVERT CHEVROLET BASTROP            | 1,176.49  | 06/17/2016 |
| RODZINA INDUSTRIES                  | 747.00    | 06/17/2016 |
| RIATA FORD                          | 1,623.20  | 06/17/2016 |
| SUNBELT RENTALS                     | 1,143.70  | 06/17/2016 |

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|-------------------------------------|-----------|------------|
| Voyager Fleet Systems Inc           | 61,708.32 | 06/17/2016 |
| AUTOMOTIVE TRAINING AUTHORITY       | 209.00    | 06/17/2016 |
| CAREFUSION 203 INC                  | 496.00    | 06/17/2016 |
| ST DAVIDS CARDIOLOGY PLLC           | 1,176.41  | 06/17/2016 |
| DHL Global Mail                     | 1,889.85  | 06/17/2016 |
| Fox, Mykal Jarrett                  | 775.00    | 06/17/2016 |
| Antonio, Juan Valerio               | 375.00    | 06/17/2016 |
| Communication By Hand LLC           | 812.50    | 06/17/2016 |
| OCEAN SYSTEMS                       | 1,594.00  | 06/17/2016 |
| A Excellence Wrecker Service Inc    | 616.50    | 06/17/2016 |
| CROCKER, CARISSA CELESTE            | 1,000.00  | 06/17/2016 |
| TEXAS JUSTICE COURT JUDGES          | 150.00    | 06/17/2016 |
| WALLACE INTERNATIONAL               | 7,050.00  | 06/17/2016 |
| TEXAS CLOSED CAPTIONING, LLC        | 2,722.50  | 06/17/2016 |
| THE VILLAGER BLACK REGISTRY PUBLISH | 504.00    | 06/17/2016 |
| THE BRANDT COMPANY LLC              | 1,683.57  | 06/17/2016 |
| COVERT CHRYSLER DODGE JEEP RAM      | 2,751.68  | 06/17/2016 |
| OXFORD HOUSE DALLUM                 | 343.00    | 06/17/2016 |
| A- LINE AUTO PARTS                  | 1,550.94  | 06/17/2016 |
| ERGOGENESIS WORKPLACE SOLUTIONS LLC | 3,766.07  | 06/17/2016 |
| APEX SYSTEMS INC                    | 17,600.00 | 06/17/2016 |
| MC CORMICK, JOHN F                  | 270.00    | 06/17/2016 |
| BURKES SUPERVISED LIVING CENTER     | 6,245.00  | 06/17/2016 |
| FULLER SHEFFIELD FUNERAL SERVICES I | 875.00    | 06/17/2016 |
| RODRIGUEZ, BETTY E                  | 1,972.50  | 06/17/2016 |
| CAPITAL OF TEXAS MEDIA FOUNDATION   | 399.00    | 06/17/2016 |
| ENERGY LOGIX OF TEXAS LLC           | 1,176.00  | 06/17/2016 |
| HILL COUNTRY FENCE INC              | 4,580.00  | 06/17/2016 |
| ARCHIVESSPACE HOME                  | 300.00    | 06/17/2016 |
| TIDEWATER EMBLEMS LTD               | 157.08    | 06/17/2016 |
| BEDFORD, BRYCE WAYNE                | 3,007.50  | 06/17/2016 |
| COLE PARMER                         | 1,188.09  | 06/17/2016 |
| TEXAS COUNTY AND DISTRICT           | 705.00    | 06/17/2016 |
| KROMER CO LLC                       | 471.35    | 06/17/2016 |
| H & R COURT REPORTING SERVICES LLC  | 3,000.00  | 06/17/2016 |
| BIMBO BAKERIES USA INC              | 6,599.95  | 06/17/2016 |
| EARTHGRAINS BAKING COMPANY          | 1,422.00  | 06/17/2016 |
| SWANSON, MARK D                     | 483.00    | 06/17/2016 |
| YORK, LAURIE LYNN                   | 550.00    | 06/17/2016 |
| THE LEGAL CONNECTION INC            | 428.92    | 06/17/2016 |
| THE LEGAL CONNECTION INC            | 487.60    | 06/17/2016 |
| SPOK INC                            | 102.77    | 06/17/2016 |
| SPOK INC                            | 1,029.81  | 06/17/2016 |
| EWALD KUBOTA INC                    | 124.46    | 06/17/2016 |
| McNutt, Gordon Russell Jr           | 500.00    | 06/17/2016 |
| McNutt, Gordon Russell Jr           | 500.00    | 06/17/2016 |
| McNutt, Gordon Russell Jr           | 500.00    | 06/17/2016 |

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| McNutt, Gordon Russell Jr           | 500.00    | 06/17/2016 |
| TRUE NORTH PUBLISHING               | 265.60    | 06/17/2016 |
| OMNINET CRESTVIEW LP                | 418.00    | 06/17/2016 |
| GARCIA, ROSE                        | 418.00    | 06/17/2016 |
| BARTLETT SAILS INC                  | 400.00    | 06/17/2016 |
| Prudent Opiate Practices & Psych Se | 690.00    | 06/17/2016 |
| RITE OF PASSAGE INC                 | 5,294.25  | 06/17/2016 |
| WATSON, MICHAEL THOMAS              | 5,575.00  | 06/17/2016 |
| UTR PROPERTY MANAGEMENT             | 418.00    | 06/17/2016 |
| GOANIMATE US INC                    | 599.00    | 06/17/2016 |
| LAW OFFICE OF OPREA AND WEBER, THE  | 765.00    | 06/17/2016 |
| SPRAGGINS PSYCHOLOGICAL SERVICES    | 2,975.00  | 06/17/2016 |
| PREFERRED TECHNOLOGIES, INC.        | 4,261.32  | 06/17/2016 |
| MOREL, THUY-NHI D                   | 950.00    | 06/17/2016 |
| Pest Management Inc                 | 1,430.50  | 06/17/2016 |
| WCD ENTERPRISES LLC                 | 1,318.33  | 06/17/2016 |
| S AND L LIFTMASTERS INC             | 179.40    | 06/17/2016 |
| CINDY K SYMPSON                     | 500.00    | 06/17/2016 |
| FORT BRANCH LLC                     | 569.00    | 06/17/2016 |
| HERRERA-GARZA, EVANGELINA           | 180.00    | 06/17/2016 |
| IRON MOUNTAIN                       | 47,799.70 | 06/17/2016 |
| BROWN, TAYARTA L.                   | 200.00    | 06/17/2016 |
| REAL TREE REALTY, LLC               | 418.00    | 06/17/2016 |
| FRANKLIN, MELISSA ANN               | 600.00    | 06/17/2016 |
| COWBOY MOTORSPORTS OF AUSTIN LP     | 276.52    | 06/17/2016 |
| SCHOOL NURSE SUPPLY INC             | 547.20    | 06/17/2016 |
| INSPIRED ELEARNING LLC              | 17,187.00 | 06/17/2016 |
| SAGE RECOVERY & WELLNESS CENTER     | 2,001.00  | 06/17/2016 |
| MPH INDUSTRIES, INC.                | 1,825.00  | 06/17/2016 |
| EATING RECOVERY CENTER OF TEXAS, LL | 15,600.00 | 06/17/2016 |
| INTREPID FOX ENTERPRISES INC        | 214.00    | 06/17/2016 |
| PARTNERSHIPS FOR CHILDREN           | 139.52    | 06/17/2016 |
| STAR WINDSHIELD REPAIR              | 315.00    | 06/17/2016 |
| HYDRO SOLUTIONS OF TEXAS, LTD.      | 5,425.00  | 06/17/2016 |
| DEPOTEXAS, INC.                     | 5,886.65  | 06/17/2016 |
| WRIGHT, BARBARA E.                  | 100.00    | 06/17/2016 |
| HT STAFFING, LTD                    | 5,940.00  | 06/17/2016 |
| COWBOY MOTOR COMPANY LC             | 23,233.00 | 06/17/2016 |
| GEARCOR, INC                        | 290.85    | 06/17/2016 |
| THE OFFICE PAL INC.                 | 9,323.32  | 06/17/2016 |
| KROLL CYBER SECURITY LLC            | 929.25    | 06/17/2016 |
| ALBERT RESTAURANT GROUP             | 635.76    | 06/17/2016 |
| SUNSATIONAL SOLUTIONS               | 959.00    | 06/17/2016 |
| IMPRINT PLUS                        | 1,745.00  | 06/17/2016 |
| THE POINTE AT BEN WHITE LP          | 569.00    | 06/17/2016 |
| MONDRAGON, ABEL                     | 418.00    | 06/17/2016 |
| FRITZ, THOMAS D.                    | 500.00    | 06/17/2016 |

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| FRITZ, THOMAS D.                    | 500.00     | 06/17/2016 |
| FRITZ, THOMAS D.                    | 500.00     | 06/17/2016 |
| FRITZ, THOMAS D.                    | 500.00     | 06/17/2016 |
| BANDY, CAROL LYNN                   | 343.00     | 06/17/2016 |
| SCARLET KEY PROPERTIES, LLC         | 418.00     | 06/17/2016 |
| WILEY, DEMETRIA L.                  | 343.00     | 06/17/2016 |
| LOPEZ, JOSE A.                      | 917.24     | 06/17/2016 |
| INTERNATIONAL INSTITUTE FOR RESTORA | 650.00     | 06/17/2016 |
| AUSTIN ENERGY                       | 207,324.31 | 06/17/2016 |
| TEXAS ASSOCIATION OF COUNTIES       | 230.00     | 06/17/2016 |
| TXU ENERGY                          | 10,072.08  | 06/17/2016 |
| CITY OF PFLUGERVILLE                | 9,246.16   | 06/17/2016 |
| TRAVIS COUNTY DISTRICT ATTORNEY     | 42.75      | 06/17/2016 |
| CHILDRENS RIGHTS CLINIC             | 7,754.16   | 06/17/2016 |
| AUSTIN TRAVIS COUNTY INTEGRAL CARE  | 220.00     | 06/17/2016 |
| CITY OF AUSTIN INDIGENT PAYMENTS    | 59,801.60  | 06/17/2016 |
| NATIONAL CENTER FOR STATE COURTS    | 1,000.00   | 06/17/2016 |
| OFFICE OF THE SECRETARY OF STATE    | 1,950.00   | 06/17/2016 |
| The University of Texas School of L | 225.00     | 06/17/2016 |
| HOUSING AUTHORITY OF TRAVIS COUNTY  | 509.00     | 06/17/2016 |
| ST DAVID'S HOSPITAL                 | 12,461.55  | 06/17/2016 |
| TEXAS STATE UNIVERSITY SAN MARCOS   | 150.00     | 06/17/2016 |
| BANK OF AMERICA                     | 569.00     | 06/17/2016 |
| SETON MEDICAL CENTER AUSTIN         | 22,755.47  | 06/17/2016 |
| DEPARTMENT OF STATE HEALTH SERVICES | 106.00     | 06/17/2016 |
| CITY OF AUSTIN DEVELOPMENT INTAKE   | 176.80     | 06/17/2016 |
| SUN COMMUNITITES INC                | 396.75     | 06/17/2016 |
| UNIVERSITY MEDICAL CENTER           | 208,125.92 | 06/17/2016 |
| ST DAVIDS SAUS MED CTR              | 9,762.95   | 06/17/2016 |
| WEED CORLEY FISH FUNERAL HOME       | 77.00      | 06/17/2016 |
| EMERGENCY MEDICAL GROUP             | 4,344.27   | 06/17/2016 |
| MIDTOWN RV PARK                     | 411.34     | 06/17/2016 |
| PULMONARY CRITICAL CARE CONSULTANTS | 240.08     | 06/17/2016 |
| VILLAS OF CORDOBA                   | 347.00     | 06/17/2016 |
| TEXAS MUNICIPAL COURTS EDUCATION    | 50.00      | 06/17/2016 |
| UPS                                 | 457.07     | 06/17/2016 |
| STUART, SYDNEY TYE                  | 3,217.50   | 06/17/2016 |
| SPRING VALLEY APARTMENTS EENHOORN L | 418.00     | 06/17/2016 |
| LAW OFFICE OF KEVIN M BENNETT       | 3,735.00   | 06/17/2016 |
| PRECISION TUNE AUTO CARE            | 600.00     | 06/17/2016 |
| JOSIAHS HOUSE                       | 343.00     | 06/17/2016 |
| MARRIOTT SAN ANTONIO PLAZA          | 282.00     | 06/17/2016 |
| AMBIT ENERGY                        | 184.17     | 06/17/2016 |
| WINDERMERE UTILITY COMPANY          | 230.00     | 06/17/2016 |
| PROGRESSIVE WASTE SOLUTIONS OF TX I | 61.07      | 06/17/2016 |
| RELIANT ENERGY                      | 1,525.24   | 06/17/2016 |
| ENTRUST ENERGY                      | 151.12     | 06/17/2016 |

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| DAVID HELTON TRAINING AND CONSULTIN | 120.00     | 06/17/2016 |
| PROMONTORY POINT APARTMENTS         | 343.00     | 06/17/2016 |
| WOLTERS KLUWER CLINICAL DRUG INFO   | 619.00     | 06/17/2016 |
| GEORGIA TECH HOTEL & CONFERENCE CEN | 165.08     | 06/17/2016 |
| GEORGIA TECH HOTEL & CONFERENCE CEN | 165.08     | 06/17/2016 |
| RESIDENCE INN SACRAMENTO CAPITOL PA | 1,446.39   | 06/17/2016 |
| ALOFT SAN ANTONIO AIRPORT           | 140.10     | 06/17/2016 |
| ABEL VALDIVIA                       | 35.00      | 06/17/2016 |
| Aundrea Ware                        | 125.00     | 06/17/2016 |
| BRIANNA VILLAREAL                   | 5.00       | 06/17/2016 |
| GARY ALEXANDER                      | 5.00       | 06/17/2016 |
| HARVEY AVILES-OLASCOAGA             | 20.00      | 06/17/2016 |
| JAMES COX                           | 49.00      | 06/17/2016 |
| KATHIA GOMEZ                        | 4.00       | 06/17/2016 |
| Monte Swearngen                     | 360.00     | 06/17/2016 |
| Nancy Sanchez                       | 570.10     | 06/17/2016 |
| SARAH CANTRELL                      | 70.00      | 06/17/2016 |
| Surbrena Wilson                     | 450.00     | 06/17/2016 |
| TIFFANY ADELE URBAN                 | 70.00      | 06/17/2016 |
| TYLER MITCHELL KULL                 | 5.00       | 06/17/2016 |
| ENTERPRISE HOLDING INC              | 441.37     | 06/17/2016 |
| FOUR SEASONS                        | 1,986.07   | 06/17/2016 |
| CIGNA LINA                          | 246,109.09 | 06/17/2016 |
| UNUM LIFE INSURANCE CO OF AMERICA   | 37,937.57  | 06/17/2016 |
| ASSURANT EMPLOYEE BENEFITS          | 146,366.60 | 06/17/2016 |
| DAVIS VISION                        | 12,007.60  | 06/17/2016 |
| DAVID HELTON TRAINING AND CONSULTIN | 195.00     | 06/20/2016 |
| DAVID HELTON TRAINING AND CONSULTIN | 65.00      | 06/20/2016 |
| DAVID HELTON TRAINING AND CONSULTIN | 65.00      | 06/20/2016 |
| DAVID HELTON TRAINING AND CONSULTIN | 65.00      | 06/20/2016 |
| TRAVIS COUNTY SHERIFFS LAW          | 16,229.02  | 06/22/2016 |
| CHRISTINA A MORTON                  | 400.84     | 06/24/2016 |
| DOLORES O CARTER                    | 411.00     | 06/24/2016 |
| LYNETTE PICKENS FANT                | 804.95     | 06/24/2016 |
| ALFREDO LUGO                        | 236.00     | 06/24/2016 |
| GILDA MARIE RODRIGUEZ               | 57.92      | 06/24/2016 |
| COLLEEN THERESE LIMBOCKER           | 129.60     | 06/24/2016 |
| SANDRA G SAUCEDO                    | 14.04      | 06/24/2016 |
| VICTOR MOYA                         | 9.50       | 06/24/2016 |
| JOHN EDWARD VASQUEZ                 | 38.88      | 06/24/2016 |
| JAMES DOUGLAS ROLLINS               | 1,078.78   | 06/24/2016 |
| CHESTER P ELLIS                     | 70.20      | 06/24/2016 |
| DEBORAH ANN COFTY                   | 8.10       | 06/24/2016 |
| PAULETTE LA'FAYE TYSON              | 19.98      | 06/24/2016 |
| BRANDY BAPTISTE                     | 496.00     | 06/24/2016 |
| LESLIE A DUDEK                      | 425.00     | 06/24/2016 |
| ELAINE D STERLING                   | 10.80      | 06/24/2016 |

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|------------------------------|----------|------------|
| BRANDY KAY MUELLER           | 565.99   | 06/24/2016 |
| CECILIA D ROCHA              | 182.31   | 06/24/2016 |
| BETH M BOOHER                | 18.36    | 06/24/2016 |
| DENNIS W JONES               | 400.84   | 06/24/2016 |
| MELANIE T DESLATTE           | 264.60   | 06/24/2016 |
| CHERYL ANN TAYLOR            | 400.84   | 06/24/2016 |
| JASON G WALKER               | 284.76   | 06/24/2016 |
| THOMAS W CHILEK              | 224.31   | 06/24/2016 |
| CINDY A SHERROD              | 42.66    | 06/24/2016 |
| DAVID G TERRONEZ             | 30.24    | 06/24/2016 |
| DARYL L REED                 | 53.46    | 06/24/2016 |
| LAURA ELENA VASQUEZDESANCHEZ | 213.12   | 06/24/2016 |
| DELANA LYNN LEMLEY           | 10.80    | 06/24/2016 |
| TIFFANY D SEWARD             | 295.00   | 06/24/2016 |
| BARBARA F FELIX              | 71.28    | 06/24/2016 |
| ROBYN CHRISTINE WRIGHT       | 66.00    | 06/24/2016 |
| LATASHA DESHAWN HENDERSON    | 11.88    | 06/24/2016 |
| MELISSA YVETTE ROMERO        | 10.80    | 06/24/2016 |
| KENNETH WAYNE ERVIN          | 93.96    | 06/24/2016 |
| ELAINE C WILSON              | 71.82    | 06/24/2016 |
| LESLIE L KINSEY              | 19.44    | 06/24/2016 |
| SHANNON WATSON               | 106.92   | 06/24/2016 |
| STEPHEN J OWEN               | 380.00   | 06/24/2016 |
| ANNA MARIA HARPER            | 45.00    | 06/24/2016 |
| MICHELLE M KIMBROUGH         | 60.48    | 06/24/2016 |
| PRESTON B DOEGE              | 520.02   | 06/24/2016 |
| TIFFANY M CURNUTT            | 59.40    | 06/24/2016 |
| THERESA A WRIGHT             | 109.08   | 06/24/2016 |
| MICHAEL NOAH GALLARDO        | 185.76   | 06/24/2016 |
| STACY J LANDRY               | 483.20   | 06/24/2016 |
| JOSHUA D KUBIAK              | 195.00   | 06/24/2016 |
| CYNTHIA M FINNEGAN           | 75.06    | 06/24/2016 |
| JOYCE R LAPORTE              | 18.36    | 06/24/2016 |
| REYNALDO GARCIA              | 332.65   | 06/24/2016 |
| ANNETTE VILLANUEVA           | 30.24    | 06/24/2016 |
| VIRGINIA CARMONA             | 259.58   | 06/24/2016 |
| LEONARDO TORRES              | 79.38    | 06/24/2016 |
| ALLAN RALPH WOLF             | 400.84   | 06/24/2016 |
| ANDREA M AUSTIN              | 170.00   | 06/24/2016 |
| MONICA V REYES               | 74.52    | 06/24/2016 |
| JACOBO VALLE                 | 74.52    | 06/24/2016 |
| CHRISTINA M CERDA            | 295.00   | 06/24/2016 |
| JENIFFER GARCIA BARRERA      | 102.06   | 06/24/2016 |
| DEBRA BROWN PRICE            | 404.48   | 06/24/2016 |
| CORY MEREDITH HUNDL          | 1,294.69 | 06/24/2016 |
| DAPHNE RICHARDS              | 406.62   | 06/24/2016 |
| LAMAR W CLAYPOOL             | 5.40     | 06/24/2016 |

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|-------------------------------------|-----------|------------|
| GERALD R MCKNIGHT                   | 966.41    | 06/24/2016 |
| JUSTIN GRANT WESTLUND               | 176.04    | 06/24/2016 |
| SHANTELE DUNN BRANNON               | 761.11    | 06/24/2016 |
| CORIE LEANNE CORMIE                 | 101.52    | 06/24/2016 |
| RUENA E VICTORINO                   | 245.88    | 06/24/2016 |
| SARA ANN KRAUSE                     | 100.00    | 06/24/2016 |
| AMANDA D AUSTIN                     | 261.76    | 06/24/2016 |
| JAMEY BROOKE BELLISLE               | 276.00    | 06/24/2016 |
| MARIA VIRGINIA AGUILUZ              | 138.24    | 06/24/2016 |
| MONICA ANN FLORES-ROJO              | 404.48    | 06/24/2016 |
| JOCELYNN LIZ THURMOND               | 88.02     | 06/24/2016 |
| DEANNA MARIE RECCHIA                | 14.04     | 06/24/2016 |
| DON JEFFERY CLEMMER                 | 120.00    | 06/24/2016 |
| KATHLEEN CASEY DOUGLAS              | 142.02    | 06/24/2016 |
| PATRICK CALEB FREUND                | 60.48     | 06/24/2016 |
| CHLOE JEAN SIMON                    | 142.56    | 06/24/2016 |
| REBECCA ELEANOR COHN                | 8.64      | 06/24/2016 |
| DELL MARKETING L P                  | 9,113.08  | 06/24/2016 |
| OFFICE DEPOT                        | 16,154.78 | 06/24/2016 |
| GRAINGER                            | 14,976.25 | 06/24/2016 |
| CAPITOL BEARING SERVICE INC         | 678.89    | 06/24/2016 |
| CDC CARPETS                         | 7,696.00  | 06/24/2016 |
| EVINS TEMPORARIES                   | 2,811.50  | 06/24/2016 |
| MAGNUM CUSTOM TRAILER MANUFACTURING | 147.93    | 06/24/2016 |
| MILLER UNIFORMS AND EMBLEMS INC     | 13,478.99 | 06/24/2016 |
| REXEL                               | 161.79    | 06/24/2016 |
| ESPERSEN, RAYMOND M                 | 1,950.00  | 06/24/2016 |
| GRASSBAUGH, DAVID M                 | 325.00    | 06/24/2016 |
| SPENCER, SUZANNE                    | 975.00    | 06/24/2016 |
| GT DISTRIBUTORS                     | 1,377.36  | 06/24/2016 |
| BOB BARKER CO INC                   | 6,107.20  | 06/24/2016 |
| AUSTIN CHILD GUIDANCE CENTER        | 12,437.75 | 06/24/2016 |
| CAPITAL AREA COUNSELING             | 1,431.16  | 06/24/2016 |
| FAMILY ELDERCARE INC                | 45,466.50 | 06/24/2016 |
| TEXAS RIOGRANDE LEGAL AID INC       | 19,429.84 | 06/24/2016 |
| SALVATION ARMY AUSTIN               | 9,284.33  | 06/24/2016 |
| TEXAS DISPOSAL SYSTEMS INC          | 2,668.60  | 06/24/2016 |
| BARTOS, DON KEITH                   | 2,100.00  | 06/24/2016 |
| CLINICAL PATHOLOGY LABORATORIES INC | 300.30    | 06/24/2016 |
| PITTS, STEPHEN                      | 275.00    | 06/24/2016 |
| SANDERS, SYLVIA G                   | 650.00    | 06/24/2016 |
| TRAVIS TRACTOR AND LAWN EQUIPMENT   | 1,880.46  | 06/24/2016 |
| SMITH, DAVID N                      | 225.00    | 06/24/2016 |
| BLOODWORTH, PETER L                 | 1,000.00  | 06/24/2016 |
| DIAFI, SARAH HELEN                  | 720.00    | 06/24/2016 |
| MAHAFFEY, KENNETH G                 | 2,000.00  | 06/24/2016 |
| MARTINEZ, GILBERT                   | 250.00    | 06/24/2016 |

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|-------------------------------------|------------|------------|
| SOUTHWEST KEY PROGRAM               | 38,340.92  | 06/24/2016 |
| LAUERMAN, KEITH THOMAS              | 875.00     | 06/24/2016 |
| MACHADO, ALBERT                     | 875.00     | 06/24/2016 |
| SOUTH AUSTIN MARKET PLACE           | 343.00     | 06/24/2016 |
| CHAMBERS, ANGELA                    | 79.68      | 06/24/2016 |
| BOSWORTH PAPERS                     | 5,533.36   | 06/24/2016 |
| CASTILLO, SHONNA K                  | 135.00     | 06/24/2016 |
| CALHOUN, ALEXANDER L                | 650.00     | 06/24/2016 |
| ANSCHUTZ, KENT C                    | 1,200.00   | 06/24/2016 |
| THOMSON REUTERS WEST                | 1,966.07   | 06/24/2016 |
| MA SMITH CONTRACTING CO INC         | 282,606.44 | 06/24/2016 |
| CAMPBELL, HOMER P                   | 850.00     | 06/24/2016 |
| AIRBUS HELICOPTERS INC              | 51.97      | 06/24/2016 |
| DUBOSE, LEIGH A                     | 16,619.35  | 06/24/2016 |
| AUSTIN TRAVIS COUNTY INTEGRAL CARE  | 1,400.00   | 06/24/2016 |
| CHEMSEARCH                          | 1,454.00   | 06/24/2016 |
| SIGMAN AND SIGMAN LLP               | 1,248.89   | 06/24/2016 |
| SAFEPLACE                           | 15,384.01  | 06/24/2016 |
| EASTER SEALS CENTRAL TEXAS, INC.    | 20,362.30  | 06/24/2016 |
| AUSTIN CHILDRENS SHELTER            | 3,890.82   | 06/24/2016 |
| SHEPHERD, ROBB WILLIAM              | 6,375.00   | 06/24/2016 |
| SHAVER FOODS LLC                    | 686.25     | 06/24/2016 |
| HINDERER, CHERYL Y                  | 1,267.50   | 06/24/2016 |
| IZAGUIRRE, EDGAR                    | 50.00      | 06/24/2016 |
| BOURQUE, JAMES                      | 500.00     | 06/24/2016 |
| MAHONEY, TIM                        | 411.00     | 06/24/2016 |
| RUBY, MARGUERITE SUDDATH            | 2,965.77   | 06/24/2016 |
| RAMIREZ, CARLOS                     | 275.00     | 06/24/2016 |
| ALVARENGA, SELENA M                 | 575.00     | 06/24/2016 |
| FREIGHTLINER OF AUSTIN              | 2,368.47   | 06/24/2016 |
| G AND K SERVICES                    | 228.44     | 06/24/2016 |
| CDW GOVERNMENT INC                  | 1,896.00   | 06/24/2016 |
| 4M YOUTH SERVICES INC               | 10,020.50  | 06/24/2016 |
| MCDANIEL, AMANDA SUE                | 225.00     | 06/24/2016 |
| HOFFMAN, RICHARD S                  | 225.00     | 06/24/2016 |
| TERRACON CONSULTANTS INC            | 725.00     | 06/24/2016 |
| PROFESSIONAL TURF PRODUCTS LP       | 1,134.97   | 06/24/2016 |
| KLEMENS, ELLIE E                    | 2,183.00   | 06/24/2016 |
| HERNANDEZ, RAPHAEL                  | 1,025.00   | 06/24/2016 |
| QA CONSTRUCTION SERVICES INC        | 3,650.00   | 06/24/2016 |
| KOETTER FIRE PROTECTION OF AUSTIN L | 190.00     | 06/24/2016 |
| GILLESPIE, MARK A                   | 641.25     | 06/24/2016 |
| CENTER FOR CHILD PROTECTION         | 8,333.33   | 06/24/2016 |
| SOUTHERN TIRE MART LLC              | 856.95     | 06/24/2016 |
| SALZER, KATHRYN                     | 725.00     | 06/24/2016 |
| BALLARD AND MULLOWNEY PC            | 400.00     | 06/24/2016 |
| SAENZ, ALEXANDRA                    | 2,385.00   | 06/24/2016 |

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|-------------------------------------|------------|------------|
| CHACONA, KRISTA A                   | 950.00     | 06/24/2016 |
| CORRECTIONS SOFTWARE SOLUTIONS LP   | 37,624.00  | 06/24/2016 |
| POSEY COMPUTING SYSTEMS             | 2,860.00   | 06/24/2016 |
| NICHOLS, MATTHEW C                  | 225.00     | 06/24/2016 |
| OREILLY AUTO PARTS                  | 2,503.07   | 06/24/2016 |
| LABATT FOOD SERVICE                 | 10,604.37  | 06/24/2016 |
| AMERISOURCEBERGEN                   | 35,851.04  | 06/24/2016 |
| LALK, MARGARET                      | 3,553.44   | 06/24/2016 |
| RECOVERY HEALTHCARE CORP            | 5,804.50   | 06/24/2016 |
| CLUB DEAL 116 INDIAN HILLS TX LP    | 539.97     | 06/24/2016 |
| VICTIM SAFETY FIRST LLC             | 13,628.50  | 06/24/2016 |
| SIFUENTES, JESUS                    | 1,012.50   | 06/24/2016 |
| MCCONNELL, BRIAN                    | 725.00     | 06/24/2016 |
| JORGESON PITTMAN LLP                | 14,687.18  | 06/24/2016 |
| LAW OFFICE OF ROBERT KEATES         | 100.00     | 06/24/2016 |
| WISE, JOHN L                        | 150.00     | 06/24/2016 |
| GARZA, DAVID L                      | 225.00     | 06/24/2016 |
| RED WING SHOE STORE                 | 420.97     | 06/24/2016 |
| EDWARDS, NICOLE L                   | 232.50     | 06/24/2016 |
| REW-HUNTER, JASON R                 | 450.00     | 06/24/2016 |
| DEL TORO, HECTOR                    | 550.00     | 06/24/2016 |
| MONTFORD, MELINDA                   | 600.00     | 06/24/2016 |
| ARCPPOINT LABS OF AUSTIN            | 3,036.00   | 06/24/2016 |
| African American Youth HarvestFound | 5,224.50   | 06/24/2016 |
| KERCHER, MARGARET                   | 275.00     | 06/24/2016 |
| WOODCOCK PC                         | 225.00     | 06/24/2016 |
| COMMERCIAL SECURITY INTEGRATION INC | 7,240.00   | 06/24/2016 |
| TITAN TEXAS DEVELOPMENT LLC         | 137,073.37 | 06/24/2016 |
| TITAN TEXAS DEVELOPMENT LLC         | 3,843.12   | 06/24/2016 |
| ImageSoft Inc                       | 930.00     | 06/24/2016 |
| RENTNER, MICHAEL JOHN               | 1,200.00   | 06/24/2016 |
| BORDEN DAIRY                        | 4,727.16   | 06/24/2016 |
| Rodriquez, Alejandro                | 570.00     | 06/24/2016 |
| ABC BLIND AND DRAPERY, LLC          | 74.00      | 06/24/2016 |
| Mauro Psychological Services PLLC   | 2,100.00   | 06/24/2016 |
| Boys and Girls Club of the Austin   | 30,887.90  | 06/24/2016 |
| TOTAL DEMOLITION INC                | 37,513.00  | 06/24/2016 |
| WILLIAMS, NATHANIEL G               | 275.00     | 06/24/2016 |
| RODRIGUEZ, LEIGH MATHEWS            | 4,179.31   | 06/24/2016 |
| NEEDLES, TAMARA B                   | 225.00     | 06/24/2016 |
| BRIDGES, JOHN MARSHALL              | 725.00     | 06/24/2016 |
| VINCENT, KIMBERLY WILSON            | 1,275.00   | 06/24/2016 |
| Devlyn, Lorena                      | 480.80     | 06/24/2016 |
| GRAND JUNCTION NEWSPAPERS INC       | 246.78     | 06/24/2016 |
| AUSTIN AMERICAN STATESMAN           | 603.24     | 06/24/2016 |
| ACCENTURE LLP                       | 1,500.00   | 06/24/2016 |
| MAYER, KATHERINE                    | 1,648.50   | 06/24/2016 |

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|-------------------------------------|------------|------------|
| WHEATON, YOLANDA                    | 2,090.00   | 06/24/2016 |
| K & S TOWING                        | 150.00     | 06/24/2016 |
| WHITE, JANE O                       | 2,107.50   | 06/24/2016 |
| PINNACLE PETROLEUM INC              | 69,350.15  | 06/24/2016 |
| HARRISON, KIMBERLY SUE              | 1,400.00   | 06/24/2016 |
| MYERS TIRE SAN ANTONIO #34          | 302.32     | 06/24/2016 |
| ALVAREZ, ADAM                       | 600.00     | 06/24/2016 |
| SOUTH POINT CHRYSLER DODGE JEEP RAM | 1,195.69   | 06/24/2016 |
| BODE CELLMARK FORENSICS, INC.       | 2,390.00   | 06/24/2016 |
| HIEBERT, DIONNE M                   | 319.50     | 06/24/2016 |
| TURNER LAW PC, PHIL                 | 100.00     | 06/24/2016 |
| KUHN, JOHN C                        | 550.00     | 06/24/2016 |
| LAW OFFICE OF JACKIE WOOD PLLC, THE | 275.00     | 06/24/2016 |
| Premier HR Solutions LLC            | 1,400.00   | 06/24/2016 |
| URRUTIA, BRADLEY G                  | 225.00     | 06/24/2016 |
| MENDEZ, RAUL                        | 775.00     | 06/24/2016 |
| Texas Community Supervision Alterna | 23,942.00  | 06/24/2016 |
| HEATHMAN, ALLISON E                 | 225.00     | 06/24/2016 |
| VASQUEZ, ANITA                      | 316.17     | 06/24/2016 |
| LAW OFFICE OF NATALIE N FOWLER PLLC | 225.00     | 06/24/2016 |
| MUNGUIA, ROSARIO                    | 1,102.50   | 06/24/2016 |
| York Risk Services Group, Inc.      | 38,498.00  | 06/24/2016 |
| LEAL, MELISA YVONNE                 | 697.50     | 06/24/2016 |
| RIVER CITY PRODUCE CO.              | 294.00     | 06/24/2016 |
| CARTER, CLAIRE ROBERTSON            | 750.00     | 06/24/2016 |
| TIBBE, SHERRI K.                    | 275.00     | 06/24/2016 |
| LEON, JOSE MIGUEL                   | 405.00     | 06/24/2016 |
| U. S. HEALTHWORKS MEDICAL GROUP TX  | 11,374.00  | 06/24/2016 |
| DANIEL, ROBERT ALLEN                | 150.00     | 06/24/2016 |
| MOENCH, DYLAN                       | 1,050.00   | 06/24/2016 |
| LEON TRANSLATIONS                   | 1,300.00   | 06/24/2016 |
| CCH INCORPORATED                    | 3,708.75   | 06/24/2016 |
| COX MEDIA GROUP                     | 16.50      | 06/24/2016 |
| United HealthCare Insurance Company | 779,906.70 | 06/24/2016 |
| IOLA ROUSSETT-CARNICL               | 14.04      | 06/24/2016 |
| BETH DARLENE JONES                  | 17.28      | 06/24/2016 |
| RONALD S MORGAN                     | 38.97      | 06/24/2016 |
| JENNIFER LYNN MULLEN                | 71.28      | 06/24/2016 |
| MADELENA JOHNSON                    | 60.48      | 06/24/2016 |
| SAMUEL ROBERT RADUE                 | 45.36      | 06/24/2016 |
| XEROX CORPORATION                   | 3,750.13   | 06/24/2016 |
| LONGHORN INTERNATIONAL TRUCKS LTD   | 1,061.56   | 06/24/2016 |
| MLA LABS INC                        | 1,010.83   | 06/24/2016 |
| TWO DAY AUTO PAINTING & BODY SHOP   | 1,015.44   | 06/24/2016 |
| KNOWLES PUBLISHING                  | 121.66     | 06/24/2016 |
| CITY OF JONESTOWN                   | 5,103.54   | 06/24/2016 |
| AUSTIN CUSTOM SCREENS               | 832.40     | 06/24/2016 |

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|-------------------------------------|------------|------------|
| GRAYBAR                             | 230.00     | 06/24/2016 |
| CRISFORD, CARLA MARIA               | 1,900.00   | 06/24/2016 |
| MARTINEZ, FERNANDO                  | 225.00     | 06/24/2016 |
| ROSEN, ERIC                         | 2,025.00   | 06/24/2016 |
| WESTENHOVER, JOHN MARK              | 900.00     | 06/24/2016 |
| MORGAN, CHRISTOPHER P               | 1,920.00   | 06/24/2016 |
| WISSER, EVA SUE                     | 275.00     | 06/24/2016 |
| FOX, BRUCE S                        | 1,250.00   | 06/24/2016 |
| CALLAHANS GENERAL STORE INC         | 56.50      | 06/24/2016 |
| COTHRONS SAFE AND LOCK INC          | 347.00     | 06/24/2016 |
| BIG BROTHERS BIG SISTERS OF CENTRAL | 10,820.28  | 06/24/2016 |
| CAPITAL AREA FOOD BANK OF           | 5,162.31   | 06/24/2016 |
| PEDERNALES ELECTRIC COOPERATIVE INC | 1,229.46   | 06/24/2016 |
| MANVILLE WATER SUPPLY CORP          | 213.81     | 06/24/2016 |
| RAMEY DDS, HOWARD A                 | 100.00     | 06/24/2016 |
| BLUEBONNET ELECTRIC COOPERATIVE INC | 1,362.24   | 06/24/2016 |
| Federal Express Corporation         | 1,446.82   | 06/24/2016 |
| JOHN A BARCLAY AGENCY               | 71.00      | 06/24/2016 |
| ARC                                 | 111,471.14 | 06/24/2016 |
| DISPUTE RESOLUTION CENTER           | 37,215.00  | 06/24/2016 |
| UNITED PARCEL SERVICE OF AMERICA    | 1,311.76   | 06/24/2016 |
| SPILLAR CUSTOM HITCHES INC          | 8.27       | 06/24/2016 |
| BHATT, SATISH S                     | 1,746.00   | 06/24/2016 |
| TEXAS DISTRICT AND COUNTY ATTORNEYS | 1,625.00   | 06/24/2016 |
| CITY OF LAGO VISTA                  | 112.17     | 06/24/2016 |
| CAPITAL METROPOLITAN                | 103.10     | 06/24/2016 |
| LEGAL DIRECTORIES PUBLISHING        | 100.00     | 06/24/2016 |
| AUSTIN COMMUNITY COLLEGE            | 1,012.00   | 06/24/2016 |
| THE ENERGY CONSERVATORY INC         | 918.10     | 06/24/2016 |
| AUSTIN INDEPENDENT SCHOOL DISTRICT  | 1,379.45   | 06/24/2016 |
| NOTARY PUBLIC UNDERWRITERS          | 101.75     | 06/24/2016 |
| NOTARY PUBLIC UNDERWRITERS          | 101.75     | 06/24/2016 |
| WOODS FUN CENTER INC                | 903.35     | 06/24/2016 |
| ARROW MAGNOLIA INTERNATIONAL INC    | 135.96     | 06/24/2016 |
| GALAN, VELIA MENDEZ                 | 125.00     | 06/24/2016 |
| TEXAS DEPARTMENT OF PUBLIC SAFETY   | 75.00      | 06/24/2016 |
| GUADALUPE NEIGHBORHOOD DEV CORP     | 569.00     | 06/24/2016 |
| LARRY DOWLING AND ASSOCIATES PC     | 1,500.00   | 06/24/2016 |
| HICKS AND CO                        | 4,462.50   | 06/24/2016 |
| PHIPPS PC, DREW                     | 1,125.00   | 06/24/2016 |
| GOVERNMENT ACCOUNTING STANDARDS BOA | 232.00     | 06/24/2016 |
| PRECISION DELTA CORPORATION         | 13,849.00  | 06/24/2016 |
| REGIONAL ORGANIZED CRIME INFORMATN  | 300.00     | 06/24/2016 |
| VERITIV OPERATING COMPANY           | 11,992.50  | 06/24/2016 |
| ARROW CHILD & FAMILY MINISTRIES OF  | 24,007.40  | 06/24/2016 |
| FREEDOM PLACE                       | 99.00      | 06/24/2016 |
| TOM'S DIVE AND SWIM                 | 371.00     | 06/24/2016 |

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|-------------------------------------|------------|------------|
| FALCON CREST AVIATION SUPPLY INC    | 950.99     | 06/24/2016 |
| MALORIC SERVICES INC                | 73.00      | 06/24/2016 |
| BCT                                 | 302.00     | 06/24/2016 |
| READYREFRESH BY NESTLE              | 272.52     | 06/24/2016 |
| TEXAS ASSOCIATION OF ASSESSING      | 795.00     | 06/24/2016 |
| INLINGUA LANGUAGE SERVICES          | 290.00     | 06/24/2016 |
| MEALS ON WHEELS AND MORE INC        | 152,908.73 | 06/24/2016 |
| JONES, NORMAN D                     | 343.00     | 06/24/2016 |
| WEBER, TOM                          | 1,850.00   | 06/24/2016 |
| LAIRD PLASTICS                      | 964.00     | 06/24/2016 |
| PRAXAIR DISTRIBUTION INC            | 608.95     | 06/24/2016 |
| ERGON ASPHALT AND EMULSIONS INC     | 6,386.10   | 06/24/2016 |
| HAYS COUNTY                         | 15,527.76  | 06/24/2016 |
| TAYLOR, MARY LOU                    | 875.00     | 06/24/2016 |
| THOMSON REUTERS WEST                | 417.00     | 06/24/2016 |
| SPRINT                              | 59.41      | 06/24/2016 |
| DAVIS, PATRICIA S HEIL              | 1,050.00   | 06/24/2016 |
| TEXAS COURT REPORTERS ASSOCIATION   | 175.00     | 06/24/2016 |
| Z NON ELECTRIC INC                  | 3,913.94   | 06/24/2016 |
| HALASZ, LESLIE J                    | 100.00     | 06/24/2016 |
| BROWNING, WILLIAM JACK              | 1,250.00   | 06/24/2016 |
| HARRIS JR, ROBERT T                 | 275.00     | 06/24/2016 |
| LUSK AND EVANS                      | 12,622.00  | 06/24/2016 |
| GUTZKE, SUSAN L                     | 950.00     | 06/24/2016 |
| LIFEWORX                            | 129.53     | 06/24/2016 |
| KONICA MINOLTA BUSINESS SOLUTIONS   | 4,470.27   | 06/24/2016 |
| ROBERT MADDEN INDUSTRIES LTD        | 864.76     | 06/24/2016 |
| TURBO MECA                          | 4,126.48   | 06/24/2016 |
| CAP SYSTEMS INC                     | 4,000.00   | 06/24/2016 |
| C ROBINSON REALTY SERVICES INC      | 418.00     | 06/24/2016 |
| KERR COUNTY CLERK'S OFFICE          | 429.00     | 06/24/2016 |
| PROJECT MANAGEMENT INSTITUTE        | 154.00     | 06/24/2016 |
| Longhorn Mobile Glass Service, Inc  | 499.90     | 06/24/2016 |
| Lowes Home Centers Inc.             | 2,352.51   | 06/24/2016 |
| EMR ELEVATOR INC                    | 4,124.10   | 06/24/2016 |
| Shaver Foods LLC                    | 6,613.15   | 06/24/2016 |
| JONES, RICKY                        | 5,825.00   | 06/24/2016 |
| SHI GOVERNMENT SOLUTIONS            | 22,000.00  | 06/24/2016 |
| HVJ ASSOCIATES INC                  | 12,087.20  | 06/24/2016 |
| SIGMA ALDRICH INC                   | 152.84     | 06/24/2016 |
| HEARD, SUZANNE MARIE                | 200.00     | 06/24/2016 |
| PATHWAYS COMMUNITY SUPPORT OF TX, I | 2,650.00   | 06/24/2016 |
| TXU ENERGY ASSISTANCE GROUP         | 1,112.19   | 06/24/2016 |
| GRAHAM, SHELLEY                     | 840.00     | 06/24/2016 |
| 4 IMPRINT INC                       | 282.36     | 06/24/2016 |
| INTERSTATE BATTERIES                | 1,761.45   | 06/24/2016 |
| TEXAS REACHOUT INC                  | 686.00     | 06/24/2016 |

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|-------------------------------------|-----------|------------|
| ORACLE AMERICA INC                  | 509.10    | 06/24/2016 |
| CSG COMPUTER SUPPORT GROUP          | 110.00    | 06/24/2016 |
| SIMPLEXGRINNELL LP                  | 852.80    | 06/24/2016 |
| CROSS COUNTRY EDUCATION LLC         | 189.99    | 06/24/2016 |
| VERIZON WIRELESS                    | 4,649.05  | 06/24/2016 |
| LEXISNEXIS RISK SOLUTIONS           | 1,415.05  | 06/24/2016 |
| DAVIS, DARLA D                      | 2,000.00  | 06/24/2016 |
| MICROFRAME CORPORATION              | 92.21     | 06/24/2016 |
| GREEN MOUNTAIN ENERGY CO            | 786.01    | 06/24/2016 |
| CITY OF AUSTIN SOLID WASTE SERVICES | 10,095.66 | 06/24/2016 |
| JONES, MATTHEW B                    | 270.00    | 06/24/2016 |
| DOWNING JR, EDWARD K                | 550.00    | 06/24/2016 |
| CANO, JUAN M                        | 225.00    | 06/24/2016 |
| THE ELECTION CENTER INC             | 1,695.00  | 06/24/2016 |
| EAGLES LANDING HOUSING PARTNERS LTD | 343.00    | 06/24/2016 |
| MEDINA, VICTOR                      | 343.00    | 06/24/2016 |
| PAVEK, RICHARD E                    | 343.00    | 06/24/2016 |
| ELDRIDGE, CHANTAL M                 | 1,700.00  | 06/24/2016 |
| HOOKS, SHANNON                      | 375.00    | 06/24/2016 |
| PRORESULTS                          | 16,901.00 | 06/24/2016 |
| CASTILLO, SUSANA I                  | 2,025.00  | 06/24/2016 |
| HILDRETH, ALBERT DUKE               | 650.00    | 06/24/2016 |
| HOUSING AUTHORITY OF THE CITY OF    | 671.79    | 06/24/2016 |
| AT&T MOBILITY                       | 1,264.60  | 06/24/2016 |
| TEXAS MEDIA SYSTEMS LTD             | 50.00     | 06/24/2016 |
| KLINGENSMITH, JOE                   | 100.00    | 06/24/2016 |
| NAST, SONA S                        | 395.00    | 06/24/2016 |
| SNAP ON INDUSTRIAL                  | 1,264.26  | 06/24/2016 |
| HINES RANC AND HOLUB                | 2,315.00  | 06/24/2016 |
| MASTERWORD SERVICES INC             | 150.00    | 06/24/2016 |
| MOORE MEDICAL LLC                   | 2,461.26  | 06/24/2016 |
| BURROWS, MAUREEN                    | 2,450.00  | 06/24/2016 |
| ROSS STORES INC                     | 348.82    | 06/24/2016 |
| GUADARRAMA, LINDA                   | 550.00    | 06/24/2016 |
| GARRATT CALLAHAN COMPANY            | 640.00    | 06/24/2016 |
| AMERICAN DATABANK LLC               | 1,731.00  | 06/24/2016 |
| AUSTIN FAMILY INSTITUTE             | 325.00    | 06/24/2016 |
| EXECUTIVE INVESTIGATIONS LLC        | 652.50    | 06/24/2016 |
| TEXAS MOTOR TRANSPORTATION ASSOC    | 1,170.00  | 06/24/2016 |
| INTERNATIONAL BUILDING SERVICES     | 4,690.00  | 06/24/2016 |
| ONTIVEROS, ELOISA                   | 600.00    | 06/24/2016 |
| AUTONATION TOYOTA SOUTH AUSTIN,SCIO | 190.80    | 06/24/2016 |
| STRELNIEKS, ERIK                    | 925.00    | 06/24/2016 |
| REED, RICHARD DALE                  | 1,025.00  | 06/24/2016 |
| CAD SUPPLIES SPECIALTY INC          | 305.53    | 06/24/2016 |
| WEIS, DANA LOUISE                   | 550.00    | 06/24/2016 |
| OXFORD HOUSE COLMENERO              | 686.00    | 06/24/2016 |

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|-------------------------------------|------------|------------|
| ONEAL, CASEY                        | 2,100.00   | 06/24/2016 |
| COMPUTROLS INC                      | 2,807.76   | 06/24/2016 |
| OMNI FORT WORTH GP CORPORATION      | 586.50     | 06/24/2016 |
| AUS TEX TOWING & RECOVERY LLC       | 125.00     | 06/24/2016 |
| BARRON AND ADLER LLP                | 105,297.00 | 06/24/2016 |
| PERRI, CHRISTOPHER M                | 550.00     | 06/24/2016 |
| RAMIREZ, CONNIE JO                  | 110.00     | 06/24/2016 |
| RODRIGUEZ, CESAR SANTIAGO           | 50.00      | 06/24/2016 |
| FIGUEROA, ROSARIO E                 | 1,545.00   | 06/24/2016 |
| COBOS, BEN S                        | 418.00     | 06/24/2016 |
| INDEPENDENCE TITLE CO               | 138,197.10 | 06/24/2016 |
| MEDEARIS, CHARLES                   | 450.00     | 06/24/2016 |
| HERNANDEZ, ALFONSO CARLOS           | 225.00     | 06/24/2016 |
| GREAT KIDS INC                      | 4,635.00   | 06/24/2016 |
| De Lage Landen Financial Services   | 294.44     | 06/24/2016 |
| ENDURAPLAS LLC                      | 186.26     | 06/24/2016 |
| SOUTH AUSTIN MARINE II INC          | 49.65      | 06/24/2016 |
| PIONEER ATHLETICS                   | 7,569.00   | 06/24/2016 |
| H AND H FENCE CO                    | 6,093.00   | 06/24/2016 |
| RTS FINANCIAL SERVICES              | 15,338.52  | 06/24/2016 |
| CARTER, ANDREA CHRISTINE            | 1,725.00   | 06/24/2016 |
| NASPPG INSURANCE SERVICES           | 5,742.63   | 06/24/2016 |
| CHANDLER, MICHAEL STEVEN            | 225.00     | 06/24/2016 |
| BRIGHTSIDE SOBER LIVING             | 343.00     | 06/24/2016 |
| RUEDA, FLORENCIA                    | 275.00     | 06/24/2016 |
| WALLER COUNTY ASPHALT INC           | 8,386.05   | 06/24/2016 |
| PRESIDIO NETWORKED SOLUTIONS GROUP  | 33,166.92  | 06/24/2016 |
| TEXAS JUVENILE JUSTICE DEPARTMENT   | 300.00     | 06/24/2016 |
| SOUTHWEST WATER COMPANY             | 230.00     | 06/24/2016 |
| BARNES AND NOBLE BOOKSELLERS, USA I | 232.80     | 06/24/2016 |
| SANOFI PASTEUR INC                  | 1,699.07   | 06/24/2016 |
| AVIATION SPECIALTIES UNLIMITED INC  | 525.00     | 06/24/2016 |
| JEFFREY S WARD AND ASSOCIATES       | 5,000.00   | 06/24/2016 |
| DEPARTMENT OF STATE HEALTH SERVICES | 22.00      | 06/24/2016 |
| COVERT CHEVROLET BASTROP            | 580.56     | 06/24/2016 |
| RODZINA INDUSTRIES                  | 60.00      | 06/24/2016 |
| RIATA FORD                          | 2,228.40   | 06/24/2016 |
| AUTOMOTIVE TRAINING AUTHORITY       | 418.00     | 06/24/2016 |
| TEXAS ASSOCIATION OF APPRAISAL      | 710.00     | 06/24/2016 |
| SECURUS TECHNOLOGIES, INC.          | 445.95     | 06/24/2016 |
| B K ENVIRONMENTAL SERVICES INC      | 9,520.00   | 06/24/2016 |
| Hill, Anthony Q                     | 343.00     | 06/24/2016 |
| Fox, Mykal Jarrett                  | 1,275.00   | 06/24/2016 |
| NASCO                               | 189.89     | 06/24/2016 |
| Catholic Charities of Central Texas | 858.00     | 06/24/2016 |
| MEDICALISTICS LLC                   | 72,724.00  | 06/24/2016 |
| BALCONES SHRED                      | 468.00     | 06/24/2016 |

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|-------------------------------------|------------|------------|
| STATE OF SOUTH CAROLINA             | 25.00      | 06/24/2016 |
| WYATT, TOMMIE L                     | 504.00     | 06/24/2016 |
| THE BRANDT COMPANY LLC              | 4,014.68   | 06/24/2016 |
| JOHNSON, BOB                        | 386.60     | 06/24/2016 |
| A- LINE AUTO PARTS                  | 874.44     | 06/24/2016 |
| MC CORMICK, JOHN F                  | 535.00     | 06/24/2016 |
| MERCK SHARP & DOHME CORP            | 773.21     | 06/24/2016 |
| RELIABLE TIRE DISPOSAL              | 1,557.60   | 06/24/2016 |
| DEER CREEK WATER CO LLC             | 230.00     | 06/24/2016 |
| SEEDLING FOUNDATION                 | 5,663.52   | 06/24/2016 |
| KROMER CO LLC                       | 371.05     | 06/24/2016 |
| MTS SAFETY PRODUCTS INC             | 65.00      | 06/24/2016 |
| CHAMPION ENERGY SERVICES LLC        | 68.46      | 06/24/2016 |
| H & R COURT REPORTING SERVICES LLC  | 1,000.00   | 06/24/2016 |
| LINDER, SHERI L                     | 2,897.25   | 06/24/2016 |
| IIMAGE RETRIEVAL INC                | 9,500.00   | 06/24/2016 |
| LONG, DELANI RENEE                  | 1,125.00   | 06/24/2016 |
| BIMBO BAKERIES USA INC              | 4,431.08   | 06/24/2016 |
| YORK, LAURIE LYNN                   | 475.00     | 06/24/2016 |
| Envision Pharmaceutical Services, L | 816,882.51 | 06/24/2016 |
| SPOK INC                            | 9.86       | 06/24/2016 |
| EWALD KUBOTA INC                    | 914.29     | 06/24/2016 |
| AVANCE - Austin, Inc.               | 11,101.50  | 06/24/2016 |
| ASSETWORKS LLC                      | 15,645.24  | 06/24/2016 |
| ESTRADAS CLEANERS                   | 37.50      | 06/24/2016 |
| CORE CORRECTIONAL SOLUTIONS LLC     | 74,212.00  | 06/24/2016 |
| HANNAHS PLACE A HOME WITH LOVE INC  | 343.00     | 06/24/2016 |
| DEER OAKS EAP SERVICES LLC          | 5,176.50   | 06/24/2016 |
| Prudent Opiate Practices & Psych Se | 1,575.00   | 06/24/2016 |
| WATSON, MICHAEL THOMAS              | 900.00     | 06/24/2016 |
| CANON FINANCIAL SERVICES INC        | 304.35     | 06/24/2016 |
| LOPEZ, RAMIRO                       | 275.00     | 06/24/2016 |
| PREFERRED TECHNOLOGIES, INC.        | 156.50     | 06/24/2016 |
| ABUNDANT LIFE NETWORK, THE          | 686.00     | 06/24/2016 |
| RESCUEGEAR INC                      | 68.76      | 06/24/2016 |
| WCD ENTERPRISES LLC                 | 201.75     | 06/24/2016 |
| BASECAMP LLC                        | 2,850.00   | 06/24/2016 |
| CINDY K SYMPSON                     | 1,250.00   | 06/24/2016 |
| JOHN MATTHEW FABIAN, PSYD, JD, LLC  | 350.00     | 06/24/2016 |
| FRANKLIN, MELISSA ANN               | 225.00     | 06/24/2016 |
| EHLERS, PRESTON SCOTT               | 225.00     | 06/24/2016 |
| JIM NORMAN LAW, PLLC                | 300.00     | 06/24/2016 |
| LOVING CARE HOMES MINISTRIES, INC.  | 2,997.50   | 06/24/2016 |
| AEA ALPINE PROPERTIES LLC           | 569.00     | 06/24/2016 |
| THEINE, JEANMARIE R.                | 1,620.00   | 06/24/2016 |
| VERTEX ENERGY INC.                  | 205.00     | 06/24/2016 |
| STAR WINDSHIELD REPAIR              | 30.00      | 06/24/2016 |

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|-------------------------------------|------------|------------|
| THE OFFICE PAL INC.                 | 646.77     | 06/24/2016 |
| ANIEKWU, NATHANIEL                  | 300.00     | 06/24/2016 |
| CAPITOL MANOR MOBILE HOME PARK, LLC | 66.52      | 06/24/2016 |
| YSI, INC.                           | 1,173.28   | 06/24/2016 |
| GOMEZ, BEATRICE                     | 418.00     | 06/24/2016 |
| THE POINTE AT BEN WHITE LP          | 26.10      | 06/24/2016 |
| RAFISH, MOUWAFK HARIJA              | 150.00     | 06/24/2016 |
| KRULL, ERIC                         | 300.00     | 06/24/2016 |
| CE RESOURCE, INC.                   | 1,100.00   | 06/24/2016 |
| BOURGEOIS, NAOMI V.                 | 658.00     | 06/24/2016 |
| MCLINDEN, KAREN                     | 418.00     | 06/24/2016 |
| ANDREWS, JEAN F.                    | 3,000.00   | 06/24/2016 |
| EAGLE TOWING & RECOVERY ONE         | 450.00     | 06/24/2016 |
| ACCLAIM SCREEN PRINTING, LLC        | 1,709.72   | 06/24/2016 |
| HARRIS, BRENNAN                     | 388.50     | 06/24/2016 |
| SACCO, WAYNE P                      | 1,993.35   | 06/24/2016 |
| AUSTIN ENERGY                       | 259,400.07 | 06/24/2016 |
| CITY OF PFLUGERVILLE                | 344.16     | 06/24/2016 |
| STATE BAR OF TEXAS                  | 375.00     | 06/24/2016 |
| OFFICE OF THE ATTORNEY GENERAL      | 370.00     | 06/24/2016 |
| CITY OF AUSTIN INDIGENT PAYMENTS    | 29,956.58  | 06/24/2016 |
| OFFICE OF THE SECRETARY OF STATE    | 155.00     | 06/24/2016 |
| SOCIETY FOR HUMAN RESOURCE          | 175.00     | 06/24/2016 |
| TEXAS STATE UNIVERSITY SAN MARCOS   | 150.00     | 06/24/2016 |
| SAN LUIS RESORT SPA AND CONFERENCE  | 227.70     | 06/24/2016 |
| VILLAS OF CORDOBA                   | 284.00     | 06/24/2016 |
| ROSEMONT AT HEATHERBEND             | 569.00     | 06/24/2016 |
| JIMMY JOHNS                         | 252.09     | 06/24/2016 |
| HARRIS BRANCH APARTMENTS            | 107.21     | 06/24/2016 |
| OMNICARE SAN ANTONIO                | 655.64     | 06/24/2016 |
| STARTEX POWER                       | 203.25     | 06/24/2016 |
| LAW OFFICE OF KEVIN M BENNETT       | 4,875.00   | 06/24/2016 |
| STAYBRIDGE SUITES AUSTIN AIRPORT    | 135.70     | 06/24/2016 |
| JOSIAHS HOUSE                       | 343.00     | 06/24/2016 |
| SANIBEL HARBOUR MARRIOTT RESORT     | 1,398.60   | 06/24/2016 |
| WESTCHESTER WOODS LTD               | 343.00     | 06/24/2016 |
| AMBIT ENERGY                        | 977.96     | 06/24/2016 |
| PARALEGAL DIVISION                  | 75.00      | 06/24/2016 |
| STATE BAR OF TEXAS CLE              | 1,240.00   | 06/24/2016 |
| WINDERMERE UTILITY COMPANY          | 690.00     | 06/24/2016 |
| BEVEL GARDNER AND ASSOCIATES INC    | 1,800.00   | 06/24/2016 |
| RELIANT ENERGY                      | 361.95     | 06/24/2016 |
| ENTRUST ENERGY                      | 64.07      | 06/24/2016 |
| TRAVIS COUNTY TAX ASSESSOR          | 99.53      | 06/24/2016 |
| TEXAS GAS SERVICE                   | 14,505.11  | 06/24/2016 |
| SAN ANTONIO MARRIOTT RIVERCENTER HO | 859.28     | 06/24/2016 |
| AUSTIN BUSINESS JOURNAL             | 110.00     | 06/24/2016 |

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|-------------------------------------|----------|------------|
| PESI INC                            | 389.98   | 06/24/2016 |
| CONSERVISE ENERGY LLC               | 245.28   | 06/24/2016 |
| GEXA ENERGY                         | 169.75   | 06/24/2016 |
| HYATT REGENCY MONTEREY              | 608.28   | 06/24/2016 |
| HOLIDAY INN EXPRESS AND SUITES      | 238.45   | 06/24/2016 |
| HOLIDAY INN EXPRESS AND SUITES      | 238.45   | 06/24/2016 |
| HOLIDAY INN EXPRESS AND SUITES      | 263.92   | 06/24/2016 |
| HOLIDAY INN EXPRESS AND SUITES      | 263.92   | 06/24/2016 |
| HOLIDAY INN EXPRESS AND SUITES      | 238.45   | 06/24/2016 |
| VISCOUNT SUITE HOTEL                | 1,830.96 | 06/24/2016 |
| STASSNEY WOODS APARTMENTS           | 343.00   | 06/24/2016 |
| AQUA TEXAS                          | 73.22    | 06/24/2016 |
| THE ELECTION CENTER                 | 878.00   | 06/24/2016 |
| 4CHANGE ENERGY COMPANY              | 48.39    | 06/24/2016 |
| NORTHCHASE APARTMENTS               | 439.42   | 06/24/2016 |
| CHARDONNAY AT WELLS BRANCH ASSOCIAT | 343.00   | 06/24/2016 |
| TEXAS COMMUNITY PROPANE LTD-HAMILTO | 145.62   | 06/24/2016 |
| DRAGOO INSURANCE AGENCY             | 50.00    | 06/24/2016 |
| LANGUAGE LINE SERVICES              | 30.83    | 06/24/2016 |
| FAIRWAY VILLAGE APARTMENTS          | 182.00   | 06/24/2016 |
| THE SMILE CENTER                    | 724.12   | 06/24/2016 |
| TEXAS GAS SERVICE                   | 2,226.79 | 06/24/2016 |
| DIRECT ENERGY AND POWER TO GO       | 855.22   | 06/24/2016 |
| BLUEBONNET ELECTRIC COOPERATIVE INC | 1,701.40 | 06/24/2016 |
| SKILLPATH SEMINARS                  | 99.00    | 06/24/2016 |
| ISA                                 | 445.00   | 06/24/2016 |
| AUTUMN RANCH ON SWENSON FARMS       | 418.00   | 06/24/2016 |
| STREAM ENERGY                       | 50.09    | 06/24/2016 |
| ARBOR TERRACE APARTMENTS            | 343.00   | 06/24/2016 |
| CORRECTIONAL MANAGEMENT INSTITUTE O | 690.00   | 06/24/2016 |
| AMERICAN BAR ASSOCIATION            | 260.00   | 06/24/2016 |
| AARON CULP                          | 150.00   | 06/24/2016 |
| HOTEL GALVEZ                        | 695.52   | 06/24/2016 |
| LA QUINTA INN #0530                 | 187.50   | 06/24/2016 |
| MOUNTAIN RANCH APTS                 | 60.97    | 06/24/2016 |
| BURKES SUPERVISED LIVING CENTER     | 343.00   | 06/24/2016 |
| HEIGHTS ON CONGRESS APARTMENTS      | 214.00   | 06/24/2016 |
| O'CONNOR'S                          | 130.00   | 06/24/2016 |
| CIRRO ENERGY                        | 223.17   | 06/24/2016 |
| HOMESTEAD OAKS APARTMENTS           | 418.00   | 06/24/2016 |
| THE LEAF GROUP                      | 418.00   | 06/24/2016 |
| ANGEL SECURITY & INVESTIGATIONS     | 1,111.50 | 06/24/2016 |
| SAM HOUSTON STATE UNIVERSITY        | 275.00   | 06/24/2016 |
| SYNERGY UTILITY BILLING LLC         | 230.00   | 06/24/2016 |
| HILTON PHILADELPHIA AT PENN'S LANDI | 952.88   | 06/24/2016 |
| LONE STAR INTERPRETING              | 480.00   | 06/24/2016 |
| TEXAS ASSOCIATION OF COUNTY AUDITOR | 415.00   | 06/24/2016 |

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|-------------------------------------|------------|------------|
| LAKE TRAVIS RV PARK                 | 425.00     | 06/24/2016 |
| UNC PEMBROKE                        | 2,640.00   | 06/24/2016 |
| Andrea West                         | 141.30     | 06/24/2016 |
| Felicita Ochoa                      | 287.60     | 06/24/2016 |
| FOUR SEASONS                        | 4,597.40   | 06/24/2016 |
| STR CONSTRUCTORS LTD                | 364,535.42 | 06/27/2016 |
| TELVENT DTN LLC                     | 3,276.00   | 06/27/2016 |
| South Central Planning and Developm | 3,429.57   | 06/27/2016 |
| EMPOWER RETIREMENT                  | 225,681.17 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 244.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 310.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 397.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 375.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 325.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 502.86     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 235.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 646.64     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 19.00      | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 250.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 291.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 275.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 224.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 220.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 319.61     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 287.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 328.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 386.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 160.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 200.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 382.55     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 537.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 403.57     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 268.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 162.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 100.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 257.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 121.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 233.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 650.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 287.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 210.60     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 567.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 450.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 101.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 307.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 160.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS           | 401.00     | 06/28/2016 |

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|---------------------------|--------|------------|
| ATTORNEY GENERAL OF TEXAS | 400.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 62.50  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 63.50  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 417.69 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 386.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 162.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 659.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 136.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 252.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 190.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 365.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 392.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 218.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 250.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 235.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 342.25 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 283.34 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 27.50  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 104.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 289.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 450.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 351.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 185.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 225.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 486.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 420.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 486.75 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 146.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 263.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 419.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 175.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 384.64 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 750.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 377.25 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 233.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 242.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 267.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 175.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 337.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 225.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 466.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 265.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 355.09 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 337.00 | 06/28/2016 |

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|---------------------------|--------|------------|
| ATTORNEY GENERAL OF TEXAS | 358.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 303.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 229.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 361.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 418.91 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 496.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 157.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 137.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 295.12 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 375.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 255.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 190.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 200.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 436.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 400.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 58.50  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 273.80 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 237.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 337.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 243.20 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 500.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 327.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 500.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 125.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 112.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 252.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.27 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 478.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 587.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 341.85 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 405.80 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 288.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 400.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 348.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 318.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 293.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 145.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 284.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 225.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 182.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 150.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 218.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 419.26 | 06/28/2016 |

|                           |        |            |
|---------------------------|--------|------------|
| ATTORNEY GENERAL OF TEXAS | 465.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 160.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 299.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 175.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 101.23 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 122.72 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 137.71 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 277.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 232.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 35.22  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 151.72 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 287.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 297.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 446.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 373.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 423.28 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 386.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 25.00  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 37.00  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 518.76 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 260.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 300.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 185.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 550.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 192.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 192.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 257.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 740.44 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 319.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 247.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 169.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 17.40  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 309.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 419.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 459.92 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 291.96 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 30.40  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 30.40  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 30.39  | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 133.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 847.50 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 175.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 377.99 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 350.00 | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS | 343.16 | 06/28/2016 |

|                                |           |            |
|--------------------------------|-----------|------------|
| ATTORNEY GENERAL OF TEXAS      | 470.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 200.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 36.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 50.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 228.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 295.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 515.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 352.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 185.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 227.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 41.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 265.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 157.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 26.35     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 207.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 200.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 69.50     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 185.40    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 250.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 276.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 593.18    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 554.29    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 521.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 350.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 140.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 300.83    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 267.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 381.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 450.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 350.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 181.92    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 301.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 300.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 700.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 158.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 150.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 300.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 357.81    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 220.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 197.50    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 129.00    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 15.00     | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 320.45    | 06/28/2016 |
| ATTORNEY GENERAL OF TEXAS      | 291.50    | 06/28/2016 |
| FRATERNAL ORDER OF POLICE      | 200.42    | 06/28/2016 |
| TRAVIS COUNTY EMPLOYEES CREDIT | 78,967.34 | 06/28/2016 |
| LANGHEHNIG, DEBORAH B          | 1,480.00  | 06/28/2016 |

|                                     |           |            |
|-------------------------------------|-----------|------------|
| LANGEHENNIG, DEBORAH B              | 1,172.50  | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 623.23    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 687.50    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 182.50    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 193.75    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 737.50    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 875.00    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 521.00    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 720.00    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 390.00    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 980.00    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 895.00    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 444.50    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 383.35    | 06/28/2016 |
| LANGEHENNIG, DEBORAH B              | 729.50    | 06/28/2016 |
| MARY K VIEGELAHN TRUSTEE            | 447.00    | 06/28/2016 |
| CHILD SUPPORT SERVICES ORS          | 313.82    | 06/28/2016 |
| STATE DISBURSEMENT UNIT             | 280.17    | 06/28/2016 |
| STATE DISBURSEMENT UNIT             | 65.00     | 06/28/2016 |
| STATE DISBURSEMENT UNIT             | 70.00     | 06/28/2016 |
| STATE DISBURSEMENT UNIT             | 124.80    | 06/28/2016 |
| STATE DISBURSEMENT UNIT             | 144.00    | 06/28/2016 |
| FAMILY SUPPORT PAYMENT CENTER       | 394.50    | 06/28/2016 |
| CALIFORNIA STATE DISBURSEMENT UNIT  | 212.00    | 06/28/2016 |
| CALIFORNIA STATE DISBURSEMENT UNIT  | 667.50    | 06/28/2016 |
| NC CHILD SUPPORT                    | 285.00    | 06/28/2016 |
| REGIONAL PROCESSING CENTER          | 261.48    | 06/28/2016 |
| OFFICE OF CHILD SUPPORT ENFORCEMENT | 296.40    | 06/28/2016 |
| GEORGIA DEPT OF HUMAN SVCS          | 52.04     | 06/28/2016 |
| FLORIDA DEPARTMENT OF REVENUE       | 650.00    | 06/28/2016 |
| KANSAS PAYMENT CENTER               | 403.50    | 06/28/2016 |
| WISCONSIN SCTF                      | 156.50    | 06/28/2016 |
| WISCONSIN SCTF                      | 100.00    | 06/28/2016 |
| SOCIAL SECURITY ADMINISTRATION      | 50.00     | 06/28/2016 |
| SOCIAL SECURITY ADMINISTRATION      | 133.38    | 06/28/2016 |
| INTERNAL REVENUE SERVICE            | 65.00     | 06/28/2016 |
| INTERNAL REVENUE SERVICE            | 50.00     | 06/28/2016 |
| INTERNAL REVENUE SERVICE            | 484.68    | 06/28/2016 |
| INTERNAL REVENUE SERVICE            | 643.42    | 06/28/2016 |
| INTERNAL REVENUE SERVICE            | 500.00    | 06/28/2016 |
| INTERNAL REVENUE SERVICE            | 50.00     | 06/28/2016 |
| INTERNAL REVENUE SERVICE            | 57.00     | 06/28/2016 |
| INTERNAL REVENUE SERVICE            | 55.00     | 06/28/2016 |
| DEPT OF TREASURY FMS                | 153.44    | 06/28/2016 |
| DEPT OF TREASURY FMS                | 6.12      | 06/28/2016 |
| TRAVIS COUNTY SHERIFFS LAW          | 16,188.43 | 06/28/2016 |
| TRAVIS COUNTY SHERIFF OFFICERS      | 11,928.09 | 06/28/2016 |

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|-------------------------------------|------------|------------|
| AMERICAN FEDERATION OF STATE        | 12,569.06  | 06/28/2016 |
| UNITED WAY FOR GREATER AUSTIN       | 3,328.23   | 06/28/2016 |
| SHERIFF'S MEMORIAL AND BENOVOLENT   | 703.14     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 218.54     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 264.81     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 202.43     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 158.88     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 117.32     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 245.51     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 194.99     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 213.03     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 243.80     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 200.20     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 171.48     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 250.49     | 06/28/2016 |
| TEXAS GUARANTEED STUDENT LOAN CORP  | 130.32     | 06/28/2016 |
| UNITED STATES DEPT OF EDUCATION     | 105.92     | 06/28/2016 |
| UNITED STATES DEPT OF EDUCATION     | 350.21     | 06/28/2016 |
| UNITED STATES DEPT OF EDUCATION     | 230.16     | 06/28/2016 |
| UNITED STATES DEPT OF EDUCATION     | 200.45     | 06/28/2016 |
| UNITED STATES DEPT OF EDUCATION     | 256.85     | 06/28/2016 |
| UNITED STATES DEPT OF EDUCATION     | 178.54     | 06/28/2016 |
| UNITED STATES DEPT OF EDUCATION     | 168.93     | 06/28/2016 |
| UNITED STATES DEPT OF EDUCATION     | 42.99      | 06/28/2016 |
| Performant Recovery Inc             | 269.17     | 06/28/2016 |
| Great Lakes Higher Education Guaran | 281.38     | 06/28/2016 |
| NSLP                                | 160.85     | 06/28/2016 |
| County Judge                        | 8,201.22   | 06/15/2016 |
| County Commissioner 1               | 7,235.22   | 06/15/2016 |
| County Commissioner 2               | 7,517.67   | 06/15/2016 |
| County Commissioner 3               | 6,425.78   | 06/15/2016 |
| County Commissioner 4               | 5,107.53   | 06/15/2016 |
| Planning and Budget                 | 38,206.58  | 06/15/2016 |
| General Administration              | 4,723.30   | 06/15/2016 |
| Human Resources Management          | 67,280.14  | 06/15/2016 |
| Information Technology Service      | 229,124.92 | 06/15/2016 |
| Facilities Management               | 170,062.21 | 06/15/2016 |
| Medical Examiner                    | 86,734.12  | 06/15/2016 |
| Counseling and Education Sv         | 64,704.99  | 06/15/2016 |
| Juvenile Public Defender            | 34,160.80  | 06/15/2016 |
| Emergency Services                  | 41,156.95  | 06/15/2016 |
| Transportation and Nat Rsrc         | 562,893.20 | 06/15/2016 |
| Criminal Justice Planning           | 80,860.99  | 06/15/2016 |
| Rcd Mgmt and Comm Rsrc              | 66,152.29  | 06/15/2016 |
| Health and Human Sv and Vet Sv      | 290,502.45 | 06/15/2016 |
| STAR Flight                         | 91,548.98  | 06/15/2016 |
| County Auditor                      | 198,718.67 | 06/15/2016 |

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|--------------------------------|--------------|------------|
| Purchasing Office              | 74,753.41    | 06/15/2016 |
| County Treasurer               | 13,597.28    | 06/15/2016 |
| Tax Collector                  | 194,032.49   | 06/15/2016 |
| County Attorney                | 387,742.42   | 06/15/2016 |
| County Clerk                   | 356,055.15   | 06/15/2016 |
| District Clerk                 | 155,394.91   | 06/15/2016 |
| Civil Courts                   | 150,697.33   | 06/15/2016 |
| District Attorney              | 439,307.14   | 06/15/2016 |
| Criminal Courts                | 156,915.76   | 06/15/2016 |
| Probate Court                  | 32,003.66    | 06/15/2016 |
| Justice of the Peace Pct 1     | 23,493.50    | 06/15/2016 |
| Justice of the Peace Pct 2     | 43,897.41    | 06/15/2016 |
| Justice of the Peace Pct 3     | 32,408.69    | 06/15/2016 |
| Justice of the Peace Pct 4     | 21,764.77    | 06/15/2016 |
| Justice of the Peace Pct 5     | 22,506.43    | 06/15/2016 |
| Constable Pct 1                | 36,134.79    | 06/15/2016 |
| Constable Pct 2                | 55,192.16    | 06/15/2016 |
| Constable Pct 3                | 42,622.82    | 06/15/2016 |
| Constable Pct 4                | 29,659.14    | 06/15/2016 |
| Constable Pct 5                | 89,830.05    | 06/15/2016 |
| Sheriff                        | 2,881,350.37 | 06/15/2016 |
| CSCD                           | 343,008.90   | 06/15/2016 |
| Pretrial Services              | 109,714.72   | 06/15/2016 |
| Juvenile Probation             | 675,495.85   | 06/15/2016 |
| Civil Service Commission       | 1,291.26     | 06/15/2016 |
| Third Court of Appeals         | 1,852.17     | 06/15/2016 |
| County Judge                   | 8,201.21     | 06/30/2016 |
| County Commissioner 1          | 7,235.20     | 06/30/2016 |
| County Commissioner 2          | 7,593.41     | 06/30/2016 |
| County Commissioner 3          | 6,669.02     | 06/30/2016 |
| County Commissioner 4          | 5,107.52     | 06/30/2016 |
| Planning and Budget            | 38,328.65    | 06/30/2016 |
| General Administration         | 4,723.30     | 06/30/2016 |
| Human Resources Management     | 66,676.11    | 06/30/2016 |
| Information Technology Service | 229,625.19   | 06/30/2016 |
| Facilities Management          | 172,508.18   | 06/30/2016 |
| Medical Examiner               | 89,560.81    | 06/30/2016 |
| Counseling and Education Sv    | 63,605.59    | 06/30/2016 |
| Juvenile Public Defender       | 33,941.53    | 06/30/2016 |
| Emergency Services             | 40,807.34    | 06/30/2016 |
| Transportation and Nat Rsrc    | 544,216.34   | 06/30/2016 |
| Criminal Justice Planning      | 89,415.13    | 06/30/2016 |
| Rcd Mgmt and Comm Rsrc         | 69,191.46    | 06/30/2016 |
| Health and Human Sv and Vet Sv | 303,944.52   | 06/30/2016 |
| STAR Flight                    | 85,953.28    | 06/30/2016 |
| County Auditor                 | 199,327.92   | 06/30/2016 |
| Purchasing Office              | 72,770.42    | 06/30/2016 |

|                            |              |            |
|----------------------------|--------------|------------|
| County Treasurer           | 13,797.31    | 06/30/2016 |
| Tax Collector              | 194,362.38   | 06/30/2016 |
| County Attorney            | 392,370.66   | 06/30/2016 |
| County Clerk               | 194,875.87   | 06/30/2016 |
| District Clerk             | 158,218.61   | 06/30/2016 |
| Civil Courts               | 158,067.24   | 06/30/2016 |
| District Attorney          | 447,302.91   | 06/30/2016 |
| Criminal Courts            | 159,509.94   | 06/30/2016 |
| Probate Court              | 31,420.84    | 06/30/2016 |
| Justice of the Peace Pct 1 | 20,909.91    | 06/30/2016 |
| Justice of the Peace Pct 2 | 42,983.24    | 06/30/2016 |
| Justice of the Peace Pct 3 | 32,105.03    | 06/30/2016 |
| Justice of the Peace Pct 4 | 22,924.46    | 06/30/2016 |
| Justice of the Peace Pct 5 | 21,465.07    | 06/30/2016 |
| Constable Pct 1            | 36,088.89    | 06/30/2016 |
| Constable Pct 2            | 54,969.83    | 06/30/2016 |
| Constable Pct 3            | 43,309.55    | 06/30/2016 |
| Constable Pct 4            | 30,459.47    | 06/30/2016 |
| Constable Pct 5            | 86,653.48    | 06/30/2016 |
| Sheriff                    | 2,879,201.18 | 06/30/2016 |
| CSCD                       | 377,741.70   | 06/30/2016 |
| Pretrial Services          | 111,222.95   | 06/30/2016 |
| Juvenile Probation         | 679,074.47   | 06/30/2016 |
| Civil Service Commission   | 1,291.26     | 06/30/2016 |
| Third Court of Appeals     | 1,852.11     | 06/30/2016 |