

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

Vendor Name	Paid Amount	Check Date
POSTMASTER-CAP ACCOUNT	200,000.00	10/03/2016
POSTMASTER	180,000.00	10/03/2016
STEWART TITLE COMPANY	205,000.00	10/03/2016
LISA MARIE GLASS	8.64	10/07/2016
DOLORES O CARTER	542.11	10/07/2016
LYNETTE PICKENS FANT	77.22	10/07/2016
JAMES DOUGLAS ROLLINS	49.14	10/07/2016
CYD VALINDA GRIMES	642.08	10/07/2016
VANESSA MARIE ROBLES	279.00	10/07/2016
JOY STOLLINGS	28.08	10/07/2016
TRACY LYNNE LEBLANC	575.13	10/07/2016
DIANA AGUILAR RAMIREZ	2,348.84	10/07/2016
STEVEN D WHITE	303.99	10/07/2016
DENNIS R CHAPMAN	27.00	10/07/2016
MAGDALENA MARY CANO	92.88	10/07/2016
CYNTHIA ANN URESTI	71.28	10/07/2016
ELEANOR DAVIS THOMPSON	30.00	10/07/2016
GISELA D TRIANA	50.00	10/07/2016
LISA C DENTON	19.44	10/07/2016
BRENDA L THOMAS	58.32	10/07/2016
CHRISTINIA L DORNEDEN KUEHN	14.58	10/07/2016
DIANE N MARTINEZ	65.88	10/07/2016
JIMMY DALE LEHRMAN	21.60	10/07/2016
TANYA J ACEVEDO	1,344.25	10/07/2016
VICKIE LYNN WILLOUGHBY	471.04	10/07/2016
TRAVIS NEWTON LEE	50.22	10/07/2016
ANDREW MICHAEL WILLIAMS	10.29	10/07/2016
CHARITY GLADISH CORTEZ	58.86	10/07/2016
ERICA J VILLARREAL	44.82	10/07/2016
JOSHUA D KUBIAK	58.86	10/07/2016
HEATHER M KELLUM	149.12	10/07/2016
ANDREA SHAW SHIELDS	1,163.10	10/07/2016
YANET GUZMAN	43.74	10/07/2016
ALEXANDRA S VACKIMES	111.24	10/07/2016
LEISHA E WOOD	471.04	10/07/2016
BOBBY CORN	24.84	10/07/2016
MARGARET A GARZA	119.88	10/07/2016
DAPHNE RICHARDS	29.16	10/07/2016
RODGERICK DEVON BRADLEY	173.88	10/07/2016
JENNIFER BATISTA	133.92	10/07/2016
RUBY JEAN HERNANDEZ	49.68	10/07/2016
VALERIA FRANCES SIMMS	98.82	10/07/2016
LATASHA NAN TAYLOR	138.24	10/07/2016

KARIN CRUMP SAMMAN	1,714.68	10/07/2016
JAMES EDWARD MORGAN	1,998.49	10/07/2016
LORENA MICHELLE MORENO	115.56	10/07/2016
KARINA DAMIAN	73.44	10/07/2016
MAX WALTER FRY	17.82	10/07/2016
DON JEFFERY CLEMMER	456.10	10/07/2016
AYRA ALEXANDRIA MATTHEWS	28.08	10/07/2016
DIANE LAYWELL	231.20	10/07/2016
MEGAN LEIGH COFFEEN	84.24	10/07/2016
DORINDA ORTIZ	9.18	10/07/2016
JANA TAYLOR UNISLAWSKI	48.60	10/07/2016
ABIGAIL MARIAH SHIELDS	12.96	10/07/2016
CAROLINA CAMACHO	42.66	10/07/2016
ALEX STANFORD WEINARD	100.44	10/07/2016
HANNAH NOELLE SUMMER	12.96	10/07/2016
NARISSA R VELASQUEZ	142.56	10/07/2016
JORDAN LIA JOLY	49.14	10/07/2016
DELL MARKETING L P	21,903.57	10/07/2016
OFFICE DEPOT BUSINESS SERVICES	18,619.38	10/07/2016
WW GRAINGER INC	3,413.96	10/07/2016
WATTS EQUIPMENT INC	1,037.11	10/07/2016
CAPITOL BEARING SERVICE INC	411.18	10/07/2016
CDC CARPETS	5,205.00	10/07/2016
MAGNUM CUSTOM TRAILER MANUFACTURING	128.19	10/07/2016
MILLER UNIFORMS AND EMBLEMS INC	3,999.39	10/07/2016
WAUKESHA PEARCE INDUSTRIES INC	2,021.10	10/07/2016
AFMA INC	192.60	10/07/2016
GULF COAST PAPER CO	258.12	10/07/2016
ESPERSEN, RAYMOND M	1,300.00	10/07/2016
HILL, ANDRIA	225.00	10/07/2016
WESTENHOVER, JOHN MARK	1,475.00	10/07/2016
SPENCER, SUZANNE	300.00	10/07/2016
SHELTON, POLK	850.00	10/07/2016
TRAVIS CENTRAL APPRAISAL DISTRICT	758,118.98	10/07/2016
GT DISTRIBUTORS	131.20	10/07/2016
HASTINGS COMMUNICATION SERVICES INC	476.45	10/07/2016
AMERICAN YOUTHWORKS	1,434.00	10/07/2016
TEXAS RIOGRANDE LEGAL AID INC	6,593.13	10/07/2016
TEXAS DISPOSAL SYSTEMS INC	2,070.92	10/07/2016
BARTOS, DON KEITH	875.00	10/07/2016
FUTCH JR, JOE	450.00	10/07/2016
IVY, FRANK T	3,245.00	10/07/2016
PITTS, STEPHEN	825.00	10/07/2016
MARTINEZ, LEONARD MARTIN	1,075.00	10/07/2016
STARK, JOHN NATHAN	750.00	10/07/2016
BITRON, OSCAR	500.00	10/07/2016
SMITH, DAVID N	250.00	10/07/2016

DIAFI, SARAH HELEN	6,044.38	10/07/2016
HICKS AND CO	4,492.25	10/07/2016
LAUERMAN, KEITH THOMAS	4,310.00	10/07/2016
MACHADO, ALBERT	1,075.00	10/07/2016
PRO SERVE ENTERPRISE	291.43	10/07/2016
NATIONAL SAFETY COUNCIL	401.26	10/07/2016
SOUTH AUSTIN MARKET PLACE	320.00	10/07/2016
RELX INC	6,670.50	10/07/2016
RELX INC	983.00	10/07/2016
CASTILLO, SHONNA K	49.00	10/07/2016
CALHOUN, ALEXANDER L	875.00	10/07/2016
PCMG, INC.	5,772.13	10/07/2016
ANSCHUTZ, KENT C	4,450.00	10/07/2016
WEST PUBLISHING CORPORATION	393.62	10/07/2016
MA SMITH CONTRACTING CO INC	229,910.24	10/07/2016
STOTT, LANCE	275.00	10/07/2016
CAMPBELL, HOMER P	6,400.00	10/07/2016
CARRILLO, JESSE	550.00	10/07/2016
AIRBUS HELICOPTERS INC	1,869.36	10/07/2016
SIGMAN AND SIGMAN LLP	24,846.75	10/07/2016
SHEPHERD, ROBB WILLIAM	4,675.00	10/07/2016
R S EQUIPMENT COMPANY	1,996.30	10/07/2016
REGALADO, CHRISTINE	155.00	10/07/2016
HINDERER, CHERYL Y	6,090.00	10/07/2016
B AND H FOTO AND ELECTRONIC CORP	1,647.67	10/07/2016
IZAGUIRRE, EDGAR	600.00	10/07/2016
HUNT JR, RUSSELL D	850.00	10/07/2016
DUDLEY, TODD	1,925.00	10/07/2016
MAHONEY, TIM	126.00	10/07/2016
MORGAN, MICHELE	4,200.00	10/07/2016
CLINICAL STAFF SUPPORT INC	11,614.63	10/07/2016
MARK III SYSTEMS INC	191,624.87	10/07/2016
RAMIREZ, CARLOS	775.00	10/07/2016
FUTURE COM LTD	151,987.00	10/07/2016
FREIGHTLINER OF AUSTIN	439.87	10/07/2016
G AND K SERVICES	2,534.86	10/07/2016
CDW GOVERNMENT INC	3,598.88	10/07/2016
MCDANIEL, AMANDA SUE	2,950.00	10/07/2016
TERRACON CONSULTANTS INC	1,543.60	10/07/2016
KLEMENS, ELLIE E	48.00	10/07/2016
HERNANDEZ, RAPHAEL	2,025.00	10/07/2016
QA CONSTRUCTION SERVICES INC	65,243.89	10/07/2016
SALZER, KATHRYN	850.00	10/07/2016
LONE STAR BRAKE AND CLUTCH	275.12	10/07/2016
BALLARD AND MULLOWNEY PC	1,725.00	10/07/2016
FLETCHER, ROBYNN L	1,522.50	10/07/2016
GAMBLE, MAYA GUERRA	6,702.52	10/07/2016

CORRECTIONS SOFTWARE SOLUTIONS LP	17,333.00	10/07/2016
NICHOLS, MATTHEW C	550.00	10/07/2016
AUCTOR CORPORATION	5,675.00	10/07/2016
PEDLEY AND PEDLEY	390.00	10/07/2016
OREILLY AUTO PARTS	2,709.28	10/07/2016
LABATT FOOD SERVICE	11,690.26	10/07/2016
AMERISOURCEBERGEN DRUG CORPORATION	86,222.33	10/07/2016
LALK, MARGARET	172.50	10/07/2016
MCDONALD, ERIC	300.00	10/07/2016
STAPLES BUSINESS ADVANTAGE	16,796.23	10/07/2016
MCCULLOUGH HEATING AND AIR	470.00	10/07/2016
DIAGNOSTIC SOLUTIONS INTERNATIONAL	748.00	10/07/2016
MCCONNELL, BRIAN	225.00	10/07/2016
JORGESON PITTMAN LLP	20,157.10	10/07/2016
RABAGO, ANTHONY ADAM	1,200.00	10/07/2016
LAW OFFICE OF ROBERT KEATES	550.00	10/07/2016
WISE, JOHN L	275.00	10/07/2016
REW-HUNTER, JASON R	550.00	10/07/2016
DEL TORO, HECTOR	1,900.00	10/07/2016
FLASHBACK DATA LLC	1,340.00	10/07/2016
GARCIA, SALVADOR S	225.00	10/07/2016
KERCHER, MARGARET	800.00	10/07/2016
LIM, ERIC WEN-RAY	500.00	10/07/2016
MAYS, MICHELLE LEA	50.00	10/07/2016
WOODCOCK PC	4,700.00	10/07/2016
RENTNER, MICHAEL JOHN	1,237.50	10/07/2016
RC DATA COMMUNICATION LLC	2,305.88	10/07/2016
RYLE, KATHRYN E	225.00	10/07/2016
Mitchell, William Raburn	675.00	10/07/2016
Mauro Psychological Services PLLC	13,300.00	10/07/2016
TANNER, ILANA REBECCA	14,920.88	10/07/2016
WILLIAMS, NATHANIEL G	300.00	10/07/2016
RODRIGUEZ, LEIGH MATHEWS	872.01	10/07/2016
ALBIZU, IRIS A.	2,824.93	10/07/2016
BRIDGES, JOHN MARSHALL	1,000.00	10/07/2016
VINCENT, KIMBERLY WILSON	900.00	10/07/2016
Devlyn, Lorena	162.50	10/07/2016
GRAND JUNCTION NEWSPAPERS INC	429.00	10/07/2016
PRISM DEVELOPMENT INC	10,371.12	10/07/2016
SONNY STEVEN WILKERSON JR	225.00	10/07/2016
CHASCO CONSTRUCTORS LTD LLP	349,149.70	10/07/2016
WHITE, JANE O	1,447.50	10/07/2016
PINNACLE PETROLEUM INC	22,585.87	10/07/2016
HARRISON, KIMBERLY SUE	1,050.00	10/07/2016
Access Empowerment	6,000.00	10/07/2016
ALVAREZ, ADAM	275.00	10/07/2016
TROBERMAN PLLC, CARROLL	275.00	10/07/2016

KUHN, JOHN C	875.00	10/07/2016
LAW OFFICE OF JACKIE WOOD PLLC, THE	7,075.86	10/07/2016
URRUTIA, BRADLEY G	6,275.00	10/07/2016
HEATHMAN, ALLISON E	875.00	10/07/2016
CASEY, JAMES ANDREW	1,825.00	10/07/2016
SAUER, DORAN GEORGE	225.00	10/07/2016
LAW OFFICE OF VICTOR GHAEMMAGHAMI P	275.00	10/07/2016
JIM MATTHEWS LAW	135.00	10/07/2016
LAW OFFICE OF NATALIE N FOWLER PLLC	7.50	10/07/2016
MUNGUIA, ROSARIO	2,688.65	10/07/2016
York Risk Services Group, Inc.	38,498.00	10/07/2016
York Risk Services Group, Inc.	128,588.68	10/07/2016
BARNETT & LEUTY, PC	2,145.00	10/07/2016
RIVER CITY PRODUCE CO., INC.	986.00	10/07/2016
GORSKI, JACKSON F.	725.00	10/07/2016
LAW OFFICE OF RICHARD ESTRADA, PLLC	100.00	10/07/2016
CARTER, CLAIRE ROBERTSON	1,725.00	10/07/2016
LEON, JOSE MIGUEL	200.00	10/07/2016
COX COMMERCIAL CONSTRUCTION LLC	222,642.29	10/07/2016
MCCLURE, NEIL	20,000.00	10/07/2016
STANTEC CONSULTING SERVICES INC.	55,942.38	10/07/2016
THE FIFIELD FIRM, PLLC	1,927.50	10/07/2016
THE OFFICE PAL INC.	844.80	10/07/2016
MOENCH, DYLAN	1,050.00	10/07/2016
LAW OFFICE OF ANNA E YI PLLC	1,357.50	10/07/2016
THE LAW OFFICE OF KRISTA A CHACONA	300.00	10/07/2016
BOURQUE LAW FIRM	1,275.00	10/07/2016
BLAIR, AUDREY, JANE	4,725.00	10/07/2016
LAW OFFICE OF JANET VANDER ZANDEN P	615.00	10/07/2016
CHESNUTT, ROB	780.00	10/07/2016
HUDMAN, NIKKI	525.00	10/07/2016
ATMOS ENERGY	553.55	10/07/2016
BARTLETT, TIFFANY CROUCH	5,152.50	10/07/2016
HUTTON, TIMOTHY	115.50	10/07/2016
LEON TRANSLATIONS	260.00	10/07/2016
CITY OF MANOR	73.91	10/07/2016
TRAVIS COUNTY TAX ASSESSOR	20.50	10/07/2016
LAW OFFICE OF ELIZABETH SCHWARTZ	540.00	10/07/2016
United HealthCare Insurance Company	1,345,433.19	10/07/2016
TOTAL ADMINISTRATIVE SERVICES CORP	100,170.30	10/07/2016
TNR - One Time Customer	100.00	10/07/2016
TNR - One Time Customer	50.00	10/07/2016
TNR - One Time Customer	50.00	10/07/2016
TNR - One Time Customer	50.00	10/07/2016
TNR - One Time Customer	50.00	10/07/2016
TNR - One Time Customer	100.00	10/07/2016
TNR - One Time Customer	50.00	10/07/2016

BETTY JEAN VAN ZANDT	83.16	10/07/2016
KAROLYN VANESSA REBELES	64.26	10/07/2016
ANTHONY JEROME NELSON	10.29	10/07/2016
WILLIAM JOHN ARLOTTO	165.24	10/07/2016
JENNIFER LYNN MULLEN	24.30	10/07/2016
ROGER CHRISTOPHER WOEHRL	19.44	10/07/2016
MARGARITA KOGAN	139.86	10/07/2016
ANN THERESE HENSON	90.72	10/07/2016
MARIA GUADALUPE GARCIA	61.56	10/07/2016
ARMANDO MENDOZA	75.60	10/07/2016
XEROX CORPORATION	20,924.90	10/07/2016
FERGUSON ENTERPRISES INC	113.14	10/07/2016
EQUIPMENT DEPOT	155.50	10/07/2016
AUSTIN TYPEWRITER AND COMPUTER INC	109.15	10/07/2016
HDR ENGINEERING INC	20,961.52	10/07/2016
LONGHORN INTERNATIONAL TRUCKS LTD	804.74	10/07/2016
POLLOCK INVESTMENTS INC	1,117.94	10/07/2016
CITY OF JONESTOWN	5,103.54	10/07/2016
AQUA WATER SUPPLY CORP	31.08	10/07/2016
TEXAS DEPT OF CRIMINAL JUSTICE	300.00	10/07/2016
CRISFORD, CARLA MARIA	5,200.00	10/07/2016
MARTINEZ, FERNANDO	2,775.00	10/07/2016
MORGAN, CHRISTOPHER P	300.00	10/07/2016
WISSER, EVA SUE	1,825.00	10/07/2016
FOX, BRUCE S	850.00	10/07/2016
MARY LEE FOUNDATION	750.00	10/07/2016
COTHRONS SAFE AND LOCK INC	519.00	10/07/2016
KING TEARS MORTUARY INC	3,650.00	10/07/2016
PEDERNALES ELECTRIC COOPERATIVE INC	4,424.44	10/07/2016
MANVILLE WATER SUPPLY CORP	96.44	10/07/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	3,404.57	10/07/2016
AEGIS GROUP INC THE	5,700.00	10/07/2016
Federal Express Corporation	534.83	10/07/2016
SAFETY KLEEN SYSTEMS INC	2,648.43	10/07/2016
SHERIFFS ASSOCIATION OF TEXAS	125.00	10/07/2016
UNITED PARCEL SERVICE OF AMERICA	321.23	10/07/2016
BHATT, SATISH S	670.00	10/07/2016
PENBROOK CLUB A TEXAS LTD PRITNERSHP	377.23	10/07/2016
MECHANICAL REPS INC	825.00	10/07/2016
CITY OF LAGO VISTA	230.00	10/07/2016
VAVRA, KAREN K	138.00	10/07/2016
TEXAS DEPARTMENT OF LICENSING AND	280.00	10/07/2016
CAPITAL METROPOLITAN	1,500.00	10/07/2016
MITCHELL ADDING MACHINE COMPANY INC	125.00	10/07/2016
FLEET MAINTENANCE OF TEXAS	1,440.61	10/07/2016
BURKS REPROGRAPHICS	172.80	10/07/2016
LARRY DOWLING AND ASSOCIATES PC	950.00	10/07/2016

RUSSELL, WADE H.	1,175.00	10/07/2016
COLLINS, RICHARD C	1,100.00	10/07/2016
SEGURA JR, RICHARD JOHN	325.00	10/07/2016
DAVIS, JOHN	418.00	10/07/2016
VERITIV OPERATING COMPANY	4,216.00	10/07/2016
TONG, STEVEN H	418.00	10/07/2016
ROSEBERRY FINANCIAL GROUP CORP, THE	79.91	10/07/2016
TRANE US INC	1,427.61	10/07/2016
TEXAS ASSOCIATION OF ASSESSING	2,175.00	10/07/2016
WEBER, TOM	2,500.00	10/07/2016
NORTHTOWN MUNICIPAL UTILITY	228.93	10/07/2016
MOBILE MINI I INC	344.23	10/07/2016
ARMSTRONG REPAIR CENTER	302.25	10/07/2016
SAM HOUSTON STATE UNIVERSITY	900.00	10/07/2016
ULINE INC	6,229.72	10/07/2016
ADOPTION KNOWLEDGE AFFILIATES	180.00	10/07/2016
GONZALEZ, GUILLERMO JOSE	275.00	10/07/2016
SAWYER, JOE JAMES	300.00	10/07/2016
SPRINT SPECTRUM LP	49.99	10/07/2016
Z NON ELECTRIC INC	22,551.49	10/07/2016
BROWNING, WILLIAM JACK	5,500.00	10/07/2016
HARRIS JR, ROBERT T	300.00	10/07/2016
FASTENAL COMPANY	384.68	10/07/2016
LUSK AND EVANS	3,465.00	10/07/2016
BERNARD, BRIAN	3,750.00	10/07/2016
AUSTIN SAN ANTONIO CORRIDOR COUNCIL	15,000.00	10/07/2016
EWING IRRIGATION	579.08	10/07/2016
QUILL CORPORATION	5,075.93	10/07/2016
GUTZKE, SUSAN L	450.00	10/07/2016
CANTU MD PA, ROBERT E	600.00	10/07/2016
HULL SUPPLY CO INC	746.35	10/07/2016
PAUL HORNSBY AND COMPANY	5,700.00	10/07/2016
HOLGATE, WILLARD GEORGE	875.00	10/07/2016
ENCOTECH ENGINEERING CONSULTANTS IN	998.80	10/07/2016
SAMS RADIATOR INC	275.00	10/07/2016
THE JUVENILE JUSTICE ASSOC. OF TX.	130.00	10/07/2016
UNITED REFRIGERATION INC	496.00	10/07/2016
Lowes Home Centers Inc.	602.39	10/07/2016
EMR ELEVATOR INC	1,600.00	10/07/2016
GOVERNMENT TREASURERS ORGANIZATION	550.00	10/07/2016
SHAVER FOODS LLC	5,891.63	10/07/2016
GOVERNMENTAL COLLECTORS ASSOCIATION	500.00	10/07/2016
JONES, RICKY	1,300.00	10/07/2016
SHI GOVERNMENT SOLUTIONS	241.00	10/07/2016
NEUBUS INC	4,655.40	10/07/2016
TXU ENERGY ASSISTANCE GROUP	1,776.68	10/07/2016
JOSEPH AND SAMMEL INC	41.82	10/07/2016

INTERSTATE BATTERIES	1,754.24	10/07/2016
TRAVIS COUNTY ESD #2	5,000.00	10/07/2016
TEXAS REACHOUT INC	1,029.00	10/07/2016
VERIZON WIRELESS SERVICES LLC	2,007.63	10/07/2016
VERIZON WIRELESS SERVICES LLC	303.55	10/07/2016
VERIZON WIRELESS SERVICES LLC	303.43	10/07/2016
VERIZON WIRELESS SERVICES LLC	450.15	10/07/2016
WERCHAN, MARY ANN	343.00	10/07/2016
HCOP LLC	435.06	10/07/2016
CF CHAPARRAL CREEK ASSOC LP	37.68	10/07/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	497.91	10/07/2016
DERKS, MARIAN	346.00	10/07/2016
DAVIS, DARLA D	3,150.00	10/07/2016
LEADERSHIP AUSTIN	800.00	10/07/2016
GREEN MOUNTAIN ENERGY CO	441.86	10/07/2016
JONES, MATTHEW B	2,375.00	10/07/2016
WERNER HILL OXFORD	343.00	10/07/2016
APARTMENT AQUISITION I LTD	686.00	10/07/2016
DOWNING JR, EDWARD K	275.00	10/07/2016
PEYTON PLACE APARTMENTS	533.33	10/07/2016
CANO, JUAN M	675.00	10/07/2016
FARLEY, TULL	200.00	10/07/2016
MIMS, LISA	225.00	10/07/2016
CAPITAL AREA COUNCIL OF GOVERNMENTS	57,101.60	10/07/2016
BERKEL, SUE	225.00	10/07/2016
ELDRIDGE, CHANTAL M	1,200.00	10/07/2016
HOME TEX ENTERPRISES LLC	432.00	10/07/2016
SCHLEIS, JOHN DOUGLAS	343.00	10/07/2016
AAA FIRE AND SAFETY EQUIPMENT CO	9,841.00	10/07/2016
AUSTIN BAR ASSOCIATION	425.00	10/07/2016
AUSTIN BAR ASSOCIATION	295.00	10/07/2016
CMC STEEL FABRICATORS INC	384.41	10/07/2016
COLONIAL PLACE HOME OWNERS	96.37	10/07/2016
HILDRETH, ALBERT DUKE	225.00	10/07/2016
HOUSING AUTHORITY OF THE CITY OF	531.00	10/07/2016
AT&T MOBILITY II LLC	3,201.55	10/07/2016
MEDSAVERS INC	70.51	10/07/2016
HAYS CALDWELL WOMENS CENTER	50.00	10/07/2016
SPRING TERRACE HOUSING CORP	343.00	10/07/2016
LBS ENTERPRISES LLC	30,693.00	10/07/2016
HINES RANC AND HOLUB	4,850.00	10/07/2016
MOORE MEDICAL LLC	2,429.63	10/07/2016
BURROWS, MAUREEN	5,950.00	10/07/2016
URRUTIA, JOHNNY J	900.00	10/07/2016
SAFETY VISION LP	1,620.80	10/07/2016
EXECUTIVE INVESTIGATIONS LLC	315.00	10/07/2016
TEXAS MOTOR TRANSPORTATION ASSOC	1,170.00	10/07/2016

ONTIVEROS, ELOISA	750.00	10/07/2016
PAPE DAWSON CONSULTING ENGINEERS, I	2,476.44	10/07/2016
TITUS SYSTEMS LP	25,344.50	10/07/2016
RI/RMT ACQUISITION LTD	78.28	10/07/2016
A TEX PEST MANAGEMENT INCORPORATED	260.00	10/07/2016
ARCHER, LOWELL MICHAEL	343.00	10/07/2016
WEIS, DANA LOUISE	550.00	10/07/2016
EZZELL, EHREN S	5,542.50	10/07/2016
INLAND TRUCK PARTS CO	1,002.69	10/07/2016
WHITTLESEY LANDSCAPE SUPPLIES	2,160.00	10/07/2016
MAXIM HEALTHCARE SERVICES INC	3,192.00	10/07/2016
TRI TECH FORENSIC INC	4,587.03	10/07/2016
AIRBORNE LAW ENFORCEMENT ASSOCIATIO	375.00	10/07/2016
SANTORA VILLAS LP	1,441.99	10/07/2016
ATCHLEY AND ASSOCIATES LLP	45,712.00	10/07/2016
COUNTRY PLACE MORTGAGE LTD	569.00	10/07/2016
PAGE SOUTHERLAND PAGE LLP	15,300.00	10/07/2016
AVILES AND GABES WRECKER INC	65.00	10/07/2016
TRAVIS COUNTY MUD NO 2	193.71	10/07/2016
HARRON, ERIC JOSEPH	1,475.00	10/07/2016
LJA ENGINEERING, INC	31,386.21	10/07/2016
MORALES, NOVERT A	825.00	10/07/2016
BARBEE, WAYNE A	418.00	10/07/2016
GUARDIAN INDUSTRIAL SUPPLY LLC	557.94	10/07/2016
PRUST, GARY E	800.00	10/07/2016
TALLY, KATHERINE K	3,445.26	10/07/2016
JMB GROUP LLC	341.00	10/07/2016
PSA WORLDWIDE CORPORATION	1,183.69	10/07/2016
RUGGLES, DAL R	855.00	10/07/2016
CARTER, ANDREA CHRISTINE	4,935.00	10/07/2016
UNINTECH CONSULTANT ENGINEERS INC	11,002.00	10/07/2016
CARDEL SYSTEMS LLC	580.00	10/07/2016
CHANDLER, MICHAEL STEVEN	500.00	10/07/2016
BRIGHTSIDE SOBER LIVING	590.00	10/07/2016
PRESIDIO NETWORKED SOLUTIONS INC	782.41	10/07/2016
SOUTHWEST WATER COMPANY	230.00	10/07/2016
COVERT CHEVROLET BASTROP	1,510.45	10/07/2016
RIATA FORD LTD	241.00	10/07/2016
HIGGINBOTHAM INSURANCE AGENCY INC	500.00	10/07/2016
TRONEX INTERNATIONAL, INC.	3,050.00	10/07/2016
Mentis Technology Solutions, LLC	12,000.00	10/07/2016
Evident, Inc.	31.28	10/07/2016
INTERNATIONAL BUSINESS MACHINES COR	1,530.00	10/07/2016
BURNS ANDERSON JURY AND BRENNER	762.42	10/07/2016
Las Colinas Apartments	343.00	10/07/2016
Fox, Mykal Jarrett	550.00	10/07/2016
Antonio, Juan Valerio	1,925.00	10/07/2016

NEOS CONSULTING GROUP LLC	4,760.00	10/07/2016
INTERNATIONAL ASSOCIATION	240.00	10/07/2016
MEDICALISTICS LLC	9,120.00	10/07/2016
Entech Sales & Service, Inc.	4,536.00	10/07/2016
CROCKER, CARISSA CELESTE	375.00	10/07/2016
SNYDER COMMERCIAL GLASS SERVICE	1,125.00	10/07/2016
COVERT AUTO INC	165.00	10/07/2016
CROSS CREEK OF TEXAS LTD	59.90	10/07/2016
COMPUTER ENGINEERING INC	1,901.60	10/07/2016
SCOTT, JESSICA	1,992.95	10/07/2016
ARNOLD OIL COMPANY OF AUSTIN LP	2,875.90	10/07/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	5,526.47	10/07/2016
COLLABORATIVE TESTING SERVICES INC	340.00	10/07/2016
Jordan Foster Construction, LLC	76,939.36	10/07/2016
Merck Sharp & Dohme Corporation	2,319.63	10/07/2016
NORTHEAST AUSTIN PROPERTIES LLC	418.00	10/07/2016
RODRIGUEZ, BETTY E	525.00	10/07/2016
SHIOLD HOLDINGS I LLC	569.00	10/07/2016
PM WILSON AND ASSOCIATES PLLC	1,065.00	10/07/2016
PARADISE OAKS ICG LLC	418.00	10/07/2016
H & R COURT REPORTING SERVICES LLC	250.00	10/07/2016
ACTION SCREEN GRAPHICS LLC	1,094.77	10/07/2016
TURRO, STEVE	750.00	10/07/2016
WASHINGTON COUNTY EMERGENCY MEDICAL	1,715.25	10/07/2016
BIMBO BAKERIES USA INC	5,101.50	10/07/2016
SWANSON, MARK D	808.50	10/07/2016
MONROE, RABIN	250.00	10/07/2016
Envision Pharmaceutical Services, L	797,981.69	10/07/2016
EWALD KUBOTA INC	1,013.54	10/07/2016
NOVA BIOMEDICAL CORPORATION	4,112.00	10/07/2016
LIFEWORCS AFFORDABLE HOUSING CORPOR	343.00	10/07/2016
SELIG, EDWARD C	418.00	10/07/2016
ARIENS SPECIALTY BRANDS LLC	189.68	10/07/2016
WATSON, MICHAEL THOMAS	2,225.00	10/07/2016
GARCIA-RAMIREZ, RAFAEL	569.00	10/07/2016
DONNA JO PRIEM INC	343.00	10/07/2016
LOPEZ, RAMIRO	225.00	10/07/2016
MOREL, THUY-NHI D	770.00	10/07/2016
DISINFEX INC	75.00	10/07/2016
HERRERA-GARZA, EVANGELINA	50.00	10/07/2016
CYCLE MART LP	455.90	10/07/2016
JOHN MATTHEW FABIAN, PSYD, JD, LLC	350.00	10/07/2016
COWBOY MOTORSPORTS OF AUSTIN LP	942.97	10/07/2016
ViaWest, Inc.	18,854.00	10/07/2016
Varidesk, LLC	2,590.00	10/07/2016
ASPHALT INC., LLC	209,060.03	10/07/2016
JETBRAINS AMERICAS, INC.	668.18	10/07/2016

LEIJA, RICHARD A.	375.00	10/07/2016
EDS VENTURES LLC	190.00	10/07/2016
HT STAFFING SOLUTIONS, LLC	14,003.75	10/07/2016
David E Harvey Builders, Inc.	758,831.03	10/07/2016
FALLS PSYCHIATRY PLLC	350.00	10/07/2016
AGAVE PROPERTIES, LLC	418.00	10/07/2016
Jamison Civil Engineering LLC	1,620.00	10/07/2016
ATX BEE REMOVAL LLC	300.00	10/07/2016
MITCHELL, ESTELLA, F	343.00	10/07/2016
HILAND DAIRY FOODS COMPANY, LLC	2,626.50	10/07/2016
PRELUDE SYSTEMS INC	5,000.00	10/07/2016
ANDERSON, RITA, HECKER	3,510.00	10/07/2016
OLSON, LANCE	686.00	10/07/2016
TIME WARNER CABLE ENTERPRISES LLC	393.02	10/07/2016
EAST OLTORF TX PARTNERS LLC	343.00	10/07/2016
SPRING EMERALD FOREST LLC	343.00	10/07/2016
ZAHRAEI, WESLEY	250.00	10/07/2016
JEFFRIES, YRONDA	343.00	10/07/2016
D & H INVESTMENTS, LLC	488.25	10/07/2016
GRANDE FORD TRUCK SALES, INC.	2,650.00	10/07/2016
FRONT DOOR HOLDINGS LLC	569.00	10/07/2016
GLACIER TEK, LLC	1,608.00	10/07/2016
HAYNEEDLE, INC.	2,159.92	10/07/2016
HYDE PARK AT WELLS BRANCH LP	418.00	10/07/2016
AUSTIN, SUNDAY LISA	775.00	10/07/2016
THE ACRON GROUP, INC.	86.52	10/07/2016
HASSAN, MERVAT M	449.00	10/07/2016
BROWN, ERIC W	569.00	10/07/2016
AUSTIN ENERGY	99,396.37	10/07/2016
TEXAS ASSOCIATION OF COUNTIES	275.00	10/07/2016
CITY OF PFLUGERVILLE	318.16	10/07/2016
CHILDRENS RIGHTS CLINIC	776.35	10/07/2016
CITY OF AUSTIN INDIGENT PAYMENTS	122,473.51	10/07/2016
TRAVIS COUNTY SHERIFFS DEPARTMENT	645.00	10/07/2016
TRAVIS COUNTY SHERIFFS DEPARTMENT	537.82	10/07/2016
SWEETWATER AT WELLS BRANCH	365.56	10/07/2016
OAK CREST SUN COMMUNITIES	490.00	10/07/2016
HYATT REGENCY SAN ANTONIO	945.69	10/07/2016
SUN COMMUNITITES INC	640.55	10/07/2016
ARROWHEAD PARK APARTMENTS	569.00	10/07/2016
WESTHEIMER OAKS	67.86	10/07/2016
BOULDER RIDGE	1,506.16	10/07/2016
ROSEMONT AT HEATHERBEND	1,405.00	10/07/2016
FOREST PARK APARTMENTS	36.03	10/07/2016
MACKENZIE POINTE APARTMENTS	469.00	10/07/2016
ROSEMONT AT HIDDEN CREEK APARTMENTS	1,441.00	10/07/2016
HARRIS BRANCH APARTMENTS	1,033.76	10/07/2016

SHERATON FORT WORTH HOTEL AND SPA	3,284.40	10/07/2016
LA TORRETTA LAKE RESORT AND SPA	437.31	10/07/2016
BAINBRIDGE APARTMENTS	170.66	10/07/2016
SIERRA VISTA APARTMENTS	343.00	10/07/2016
NWP SERVICES CORP	230.00	10/07/2016
TEXAS PUBLIC PURCHASING ASSOCIATION	650.00	10/07/2016
AMBIT ENERGY	469.56	10/07/2016
WINDERMERE UTILITY COMPANY	213.35	10/07/2016
RELIANT ENERGY	1,275.27	10/07/2016
TRAVIS COUNTY TAX ASSESSOR	1,227.51	10/07/2016
AMERICAS' SAP USERS' GROUP	1,725.00	10/07/2016
LAKES AT RENNAISSANCE PARK	343.00	10/07/2016
WIND RIVER CROSSING	465.76	10/07/2016
OMNI HOTELS MANAGEMENT CORPORATION	141.27	10/07/2016
SILVER SPRINGS APARTMENTS	88.24	10/07/2016
GEXA ENERGY	174.37	10/07/2016
512 REALTY	555.33	10/07/2016
AUSTIN SUITES HOTEL	1,600.00	10/07/2016
AMIGO ENERGY	40.37	10/07/2016
SETON FAMILY OF HOSPITALS	525.00	10/07/2016
INSTITUTE FOR BRAIN POTENTIAL	158.00	10/07/2016
WILSHIRE WEST APARTMENTS	124.19	10/07/2016
TEXAS GAS SERVICE	2,819.32	10/07/2016
UNDER THE STARS SOBER LIVING	686.00	10/07/2016
EUDAIMONIA HOMES	343.00	10/07/2016
CUDDY LAW FIRM PC	1,093.62	10/07/2016
WILDCREEK APARTMENTS	343.00	10/07/2016
GUADALUPE STUDIOS	343.00	10/07/2016
AVALON PALMS	343.00	10/07/2016
STREAM ENERGY	245.76	10/07/2016
TIMBERS APARTMENTS	1,330.00	10/07/2016
HOLIDAY INN DOWNTOWN MARINA	529.00	10/07/2016
RIVERHORSE RANCH APARTMENTS	343.00	10/07/2016
NORTH VILLAGE APARTMENTS	343.00	10/07/2016
THE EDGE ON SOCO	343.00	10/07/2016
STERLING VILLAGE APARTMENTS	398.88	10/07/2016
HOMESTEAD OAKS APARTMENTS	586.00	10/07/2016
CREEKSIDE TRACE	343.00	10/07/2016
SOUTHWEST POWER & LIGHT	466.85	10/07/2016
LOMA VISTA	343.00	10/07/2016
TIME WARNER CABLE	53.15	10/07/2016
MONTERONE CANYON CREEK APARTMENTS	343.00	10/07/2016
WATERSTONE APT HOMES	343.00	10/07/2016
BALCONES WOODS	418.00	10/07/2016
WINDY RIDGE APARTMENTS	569.00	10/07/2016
COTTAGES AT WELLS BRANCH	418.00	10/07/2016
CHICAGO TITLE INSURANCE COMPANY	238.32	10/07/2016

INFINITE ENERGY	520.00	10/07/2016
PEARL ON THE CONCHO, INC	248.59	10/07/2016
PARK AT CRESTVIEW APARTMENTS	50.24	10/07/2016
AUSTIN PARK LLC	20,211.40	10/07/2016
DOMESTIC RELATIONS OFFICE	1,200.00	10/07/2016
One Time Vendor	20.00	10/07/2016
One Time Vendor	5.00	10/07/2016
One Time Vendor	115.00	10/07/2016
One Time Vendor	50.00	10/07/2016
One Time Vendor	25.00	10/07/2016
FOUR SEASONS	2,427.80	10/07/2016
CAPITAL AREA PRIVATE DEFENDER SERVI	166,181.00	10/07/2016
EMPOWER RETIREMENT	238,266.23	10/12/2016
ATTORNEY GENERAL OF TEXAS	244.00	10/12/2016
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ATTORNEY GENERAL OF TEXAS	201.50	10/12/2016
ATTORNEY GENERAL OF TEXAS	320.71	10/12/2016
FRATERNAL ORDER OF POLICE	188.94	10/12/2016
CSCD BENEFIT PAYMENT	49,963.38	10/12/2016
TEXAS COUNTY AND DISTRICT	5,144,065.65	10/12/2016
TRAVIS COUNTY EMPLOYEES CREDIT	85,826.36	10/12/2016
LANGHEHNIG, DEBORAH B	1,480.00	10/12/2016
LANGHEHNIG, DEBORAH B	1,172.50	10/12/2016
LANGHEHNIG, DEBORAH B	623.23	10/12/2016

LANGEHENNIG, DEBORAH B	687.50	10/12/2016
LANGEHENNIG, DEBORAH B	182.50	10/12/2016
LANGEHENNIG, DEBORAH B	193.75	10/12/2016
LANGEHENNIG, DEBORAH B	737.50	10/12/2016
LANGEHENNIG, DEBORAH B	521.00	10/12/2016
LANGEHENNIG, DEBORAH B	720.00	10/12/2016
LANGEHENNIG, DEBORAH B	390.00	10/12/2016
LANGEHENNIG, DEBORAH B	980.00	10/12/2016
LANGEHENNIG, DEBORAH B	895.00	10/12/2016
LANGEHENNIG, DEBORAH B	444.50	10/12/2016
LANGEHENNIG, DEBORAH B	383.35	10/12/2016
LANGEHENNIG, DEBORAH B	729.50	10/12/2016
MARY K VIEGELAHN TRUSTEE	447.00	10/12/2016
CHILD SUPPORT SERVICES ORS	313.82	10/12/2016
STATE DISBURSEMENT UNIT	280.17	10/12/2016
STATE DISBURSEMENT UNIT	65.00	10/12/2016
STATE DISBURSEMENT UNIT	70.00	10/12/2016
STATE DISBURSEMENT UNIT	124.80	10/12/2016
STATE DISBURSEMENT UNIT	144.00	10/12/2016
FAMILY SUPPORT PAYMENT CENTER	394.50	10/12/2016
CALIFORNIA STATE DISBURSEMENT UNIT	212.00	10/12/2016
CALIFORNIA STATE DISBURSEMENT UNIT	667.50	10/12/2016
NC CHILD SUPPORT	285.00	10/12/2016
GEORGIA DEPT OF HUMAN SVCS	52.04	10/12/2016
FLORIDA DEPARTMENT OF REVENUE	650.00	10/12/2016
KANSAS PAYMENT CENTER	403.50	10/12/2016
WISCONSIN SCTF	156.50	10/12/2016
WISCONSIN SCTF	100.00	10/12/2016
WISCONSIN SCTF	180.00	10/12/2016
WISCONSIN SCTF	25.00	10/12/2016
SOCIAL SECURITY ADMINISTRATION	50.00	10/12/2016
SOCIAL SECURITY ADMINISTRATION	132.87	10/12/2016
INTERNAL REVENUE SERVICE	65.00	10/12/2016
INTERNAL REVENUE SERVICE	50.00	10/12/2016
INTERNAL REVENUE SERVICE	57.00	10/12/2016
INTERNAL REVENUE SERVICE	55.00	10/12/2016
DEPT OF TREASURY FMS	147.17	10/12/2016
TRAVIS COUNTY SHERIFFS LAW	16,026.91	10/12/2016
TRAVIS COUNTY SHERIFF OFFICERS	11,495.91	10/12/2016
AMERICAN FEDERATION OF STATE	12,642.23	10/12/2016
UNITED WAY FOR GREATER AUSTIN	3,238.85	10/12/2016
SHERIFF'S MEMORIAL AND BENOVOLENT	694.18	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	218.84	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	264.86	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	203.29	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	118.24	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	245.53	10/12/2016

TEXAS GUARANTEED STUDENT LOAN CORP	248.57	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	215.91	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	259.61	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	199.30	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	171.57	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	250.53	10/12/2016
TEXAS GUARANTEED STUDENT LOAN CORP	179.46	10/12/2016
UNITED STATES DEPT OF EDUCATION	355.82	10/12/2016
UNITED STATES DEPT OF EDUCATION	220.75	10/12/2016
UNITED STATES DEPT OF EDUCATION	197.98	10/12/2016
UNITED STATES DEPT OF EDUCATION	276.21	10/12/2016
UNITED STATES DEPT OF EDUCATION	178.54	10/12/2016
UNITED STATES DEPT OF EDUCATION	168.87	10/12/2016
UNITED STATES DEPT OF EDUCATION	42.99	10/12/2016
UNITED STATES DEPT OF EDUCATION	242.76	10/12/2016
Performant Recovery Inc	269.19	10/12/2016
Performant Recovery Inc	324.00	10/12/2016
Great Lakes Higher Education Guaran	287.44	10/12/2016
NSLP	160.79	10/12/2016
JPMORGAN CHASE BANK NA	4,519.46	10/14/2016
HOWARD F MEYER	445.00	10/14/2016
JOHN C HILLE	115.00	10/14/2016
MARY KATHRYN WILLIAMS	34.56	10/14/2016
GERARD A MACIAS	6.50	10/14/2016
BELINDA J POWELL	188.99	10/14/2016
BERTHA CECILIA CRUZ	64.80	10/14/2016
JACOB HUKS ILOKA	63.72	10/14/2016
DEBORAH ANN COFTY	13.50	10/14/2016
LORI LOUISE RICKABAUGH	8.10	10/14/2016
CHARLES EDWARD HOY	416.34	10/14/2016
CAROLYN GAIL GREMMINGER	257.04	10/14/2016
DAVY GLEN DUNCAN	253.80	10/14/2016
ALICIA PENA	465.50	10/14/2016
ALONZO CORTEZ BRADLEY	47.52	10/14/2016
DAVID G TERRONEZ	34.56	10/14/2016
CONNIE DARLENE JUSTICE	88.56	10/14/2016
KAREN S HUNT	6.50	10/14/2016
ROSALINDA VASQUEZ	10.80	10/14/2016
RANSOM ALEXANDER CALDCLEUGH	509.99	10/14/2016
ROLAND A BOYER	15.12	10/14/2016
AMANDA CELESTE VONESCHENBACH	86.40	10/14/2016
TONDALIER OWENS	524.36	10/14/2016
SHAMEKA HODGE HODGE HOLLAND	452.00	10/14/2016
DANIEL WAYNE WILSON	70.00	10/14/2016
ANITA M GRICE	452.00	10/14/2016
CYNTHIA C GONZALEZ	62.64	10/14/2016
JIMMY DALE LEHRMAN	463.88	10/14/2016

ANN MARIE MARIE RESENDEZ	27.00	10/14/2016
CORINNE PEREZ	38.34	10/14/2016
LORIE L RODRIGUEZ	31.32	10/14/2016
BRANDON JEROME COOPER	25.92	10/14/2016
JACK R VAUGHAN	76.94	10/14/2016
LAURA MADRID	49.14	10/14/2016
STEVEN N SCHNITZ	145.26	10/14/2016
KAREN R SAGE	507.80	10/14/2016
ROBERT DEVEREAUX	43.74	10/14/2016
CHRISTIANNA HALE	18.90	10/14/2016
LEONARDO TORRES	32.40	10/14/2016
MONICA V REYES	181.44	10/14/2016
KERRI A ST AUBIN	4.86	10/14/2016
MEGAN FOX NAVARRO	10.80	10/14/2016
ARIC MEYER	71.28	10/14/2016
JANICE L HILL	21.60	10/14/2016
JANE E PRINCE	52.92	10/14/2016
JOHN M STARK	1,074.87	10/14/2016
SIGRID LEVI-BAUM	5.40	10/14/2016
JENIFFER GARCIA BARRERA	19.98	10/14/2016
DEBRA BROWN PRICE	456.32	10/14/2016
REBECCA E HYATT	6.50	10/14/2016
ANGELA NICOLE DILLMAN	21.60	10/14/2016
JULIO CEASAR COLON	6.50	10/14/2016
GERALD R MCKNIGHT	278.10	10/14/2016
JUSTIN GRANT WESTLUND	193.32	10/14/2016
NORMA GUTIERREZ	9.18	10/14/2016
ALEJANDRA CRUZ-AMADOR	61.02	10/14/2016
MARILYN TWENEWA KYERE	6.50	10/14/2016
JAMEY BROOKE BELLISLE	21.06	10/14/2016
KATHERINE ICENHAUER RAMIREZ	21.60	10/14/2016
ERIN ELIZABETH AYERS	249.62	10/14/2016
LESLIE RENEE HERNANDEZ	12.96	10/14/2016
KIRSTEN E SIEGFRIED	60.48	10/14/2016
NAQUASHA SHEREE RISER	209.52	10/14/2016
KAREN JULIETTE BAYS	64.26	10/14/2016
CHARLES EDWARD MILLER	33.48	10/14/2016
EBONY NICOLE SIMMONS	44.82	10/14/2016
RODOLFO PEREZ	426.72	10/14/2016
MICHAEL GORDON FARRELL	112.32	10/14/2016
CESIA MARISA FLORES	454.16	10/14/2016
MYRA JANNINE STODDARD	350.46	10/14/2016
NATASHA M PEDRAZA	17.28	10/14/2016
MARIA ELENA ALBA	37.26	10/14/2016
AZURE HOBBS	23.76	10/14/2016
KARINA DAMIAN	464.96	10/14/2016
HILDA VERONICA MARTINEZ	42.12	10/14/2016

JESSICA CATHERINE WANSART	54.54	10/14/2016
DANIEL HENRY MILLS	50.18	10/14/2016
AIMEE LORAIN SHARP	586.61	10/14/2016
MAY VALENCIA VILLARREAL	31.86	10/14/2016
ABELARDO ROSAS	178.74	10/14/2016
SHERRIE MARIE HUCKABAY	136.80	10/14/2016
BRANDON MAURICE HOWARD	135.54	10/14/2016
DANA LAVINE MILLS	242.46	10/14/2016
SCOTT JAMES FLOM	319.49	10/14/2016
SHANNON P OVERLAND	27.00	10/14/2016
TERRA NATIA RICHARDSON	28.62	10/14/2016
DANE KIBODEAUX	30.24	10/14/2016
JAYAN RAJAGOPALA PILLAI	32.40	10/14/2016
TAYLOR NICOLE DINGMAN	66.42	10/14/2016
DANIELLE LEXI KNAPP-SMITH	22.68	10/14/2016
SYLVIA ANN BHUIYAN	27.00	10/14/2016
SOMERLEY JORDYN SWARM	78.84	10/14/2016
ASHLEY DEANN COULTER	42.12	10/14/2016
DELL MARKETING L P	105,891.90	10/14/2016
OFFICE DEPOT BUSINESS SERVICES	51,076.22	10/14/2016
WW GRAINGER INC	6,684.41	10/14/2016
CAPITOL BEARING SERVICE INC	600.98	10/14/2016
CDC CARPETS	11,110.56	10/14/2016
MILLER UNIFORMS AND EMBLEMS INC	2,827.98	10/14/2016
REXEL INC	225.60	10/14/2016
WAUKESHA PEARCE INDUSTRIES INC	91.48	10/14/2016
AFMA INC	559.58	10/14/2016
GULF COAST PAPER CO	8,453.40	10/14/2016
ESPERSEN, RAYMOND M	6,351.00	10/14/2016
GRASSBAUGH, DAVID M	1,475.00	10/14/2016
HILL, ANDRIA	775.00	10/14/2016
WESTENHOVER, JOHN MARK	550.00	10/14/2016
SPENCER, SUZANNE	675.00	10/14/2016
SAUER JR , LARRY W	550.00	10/14/2016
SHELTON, POLK	375.00	10/14/2016
TEXAS DISPOSAL SYSTEMS INC	14,758.71	10/14/2016
BARTOS, DON KEITH	1,250.00	10/14/2016
FUTCH JR, JOE	1,325.00	10/14/2016
CLINICAL PATHOLOGY LABORATORIES INC	109.50	10/14/2016
IVY, FRANK T	1,775.00	10/14/2016
PITTS, STEPHEN	325.00	10/14/2016
MARTINEZ, LEONARD MARTIN	100.00	10/14/2016
GALAN, VELIA MENDEZ	625.00	10/14/2016
ELSIE F CRAVEN PC	2,550.00	10/14/2016
DUNCAN, NICK	325.00	10/14/2016
DIAFI, SARAH HELEN	725.00	10/14/2016
COMMUNITY PARTNERSHIP FOR THE	9,989.00	10/14/2016

BUTLER, JOHN STILLMAN	925.00	10/14/2016
MARTINEZ, GILBERT	225.00	10/14/2016
LAUERMAN, KEITH THOMAS	750.00	10/14/2016
MACHADO, ALBERT	1,650.00	10/14/2016
PRO SERVE ENTERPRISE	680.68	10/14/2016
SOUTH AUSTIN MARKET PLACE	343.00	10/14/2016
PCMG, INC.	12,569.40	10/14/2016
PROMEDTEK INC	720.00	10/14/2016
ANSCHUTZ, KENT C	375.00	10/14/2016
WEST PUBLISHING CORPORATION	2,916.45	10/14/2016
STOTT, LANCE	650.00	10/14/2016
CAMPBELL, HOMER P	1,125.00	10/14/2016
CARRILLO, JESSE	50.00	10/14/2016
HNTB CORP	3,037.01	10/14/2016
AIRBUS HELICOPTERS INC	8,500.00	10/14/2016
SIGMAN AND SIGMAN LLP	1,494.57	10/14/2016
TRAVIS COUNTY DOMESTIC VIOLENCE &	5,099.39	10/14/2016
SHEPHERD, ROBB WILLIAM	3,725.00	10/14/2016
SHEPHERD, ROBB WILLIAM	140.00	10/14/2016
CAPITAL INVESTING IN DEVELOPMENT	42,745.41	10/14/2016
CALL ONE INC	140.00	10/14/2016
REGALADO, CHRISTINE	210.42	10/14/2016
HINDERER, CHERYL Y	4,950.00	10/14/2016
B AND H FOTO AND ELECTRONIC CORP	807.78	10/14/2016
IZAGUIRRE, EDGAR	500.00	10/14/2016
HUNT JR, RUSSELL D	1,425.00	10/14/2016
DUDLEY, TODD	450.00	10/14/2016
THE DEROSA CO INC	3,988.50	10/14/2016
MARK III SYSTEMS INC	15,904.00	10/14/2016
URS CORP	118,004.00	10/14/2016
US BANK HOME MORTGAGE	521.10	10/14/2016
RAMIREZ, CARLOS	775.00	10/14/2016
ALVARENGA, SELENA M	1,075.00	10/14/2016
FREIGHTLINER OF AUSTIN	563.58	10/14/2016
EVANS, PAUL	650.00	10/14/2016
CDW GOVERNMENT INC	18,589.35	10/14/2016
MCDANIEL, AMANDA SUE	225.00	10/14/2016
HOFFMAN, RICHARD S	225.00	10/14/2016
PROFESSIONAL TURF PRODUCTS LP	315.36	10/14/2016
HERNANDEZ, RAPHAEL	450.00	10/14/2016
QA CONSTRUCTION SERVICES INC	74,961.97	10/14/2016
CALDWELL COUNTRY CHEVROLET LLC	30,207.00	10/14/2016
SOUTHERN TIRE MART LLC	9,097.76	10/14/2016
SALZER, KATHRYN	2,350.00	10/14/2016
SAENZ, ALEXANDRA	2,190.00	10/14/2016
FLETCHER, ROBYNN L	1,923.49	10/14/2016
DATA PROJECTIONS INC	636.00	10/14/2016

SANDAD INC	13,285.00	10/14/2016
BEN SPRINKLER AND PLUMBING INC	1,184.15	10/14/2016
TAS ENVIRONMENTAL SERVICES LP	7,324.81	10/14/2016
PEDLEY AND PEDLEY	7,385.17	10/14/2016
JUSTICE WORKS LLC	62.00	10/14/2016
OREILLY AUTO PARTS	950.14	10/14/2016
NEURO INSTITUTE OF AUSTIN LP	10,780.00	10/14/2016
LABATT FOOD SERVICE	2,708.67	10/14/2016
AMERISOURCEBERGEN DRUG CORPORATION	57,197.72	10/14/2016
WALCUTT, PAUL HOLT	225.00	10/14/2016
RECOVERY HEALTHCARE CORPORATION	408.50	10/14/2016
DR TANIA GLENN AND ASSOCIATES PA	500.00	10/14/2016
MCDONALD, ERIC	775.00	10/14/2016
AUSTIN LT INC	782.50	10/14/2016
MCADAMS GROUP LLC	289.35	10/14/2016
STAPLES BUSINESS ADVANTAGE	19,878.90	10/14/2016
VICTIM SAFETY FIRST LLC	22,782.50	10/14/2016
MCCULLOUGH HEATING AND AIR	24,501.97	10/14/2016
MCCONNELL, BRIAN	900.00	10/14/2016
JORGESON PITTMAN LLP	52.50	10/14/2016
RABAGO, ANTHONY ADAM	225.00	10/14/2016
WISE, JOHN L	875.00	10/14/2016
MOORE, SARAH	13,800.00	10/14/2016
RED WING SHOE STORE BURNET	1,216.93	10/14/2016
GG'S CONSTRUCTION	5,904.90	10/14/2016
LAURA R HOY	99.99	10/14/2016
DEL TORO, HECTOR	1,350.00	10/14/2016
MONTFORD, MELINDA	1,150.00	10/14/2016
DECISIVE SERVICES AND TECHNOLOGIES	2,981.50	10/14/2016
GARCIA, SALVADOR S	675.00	10/14/2016
KERCHER, MARGARET	250.00	10/14/2016
WOODCOCK PC	1,050.00	10/14/2016
COMMERCIAL SECURITY INTEGRATION INC	4,187.00	10/14/2016
TEMPERATURE CONTROL SYSTEMS INC	180.62	10/14/2016
Young, Gabriella Cica	225.00	10/14/2016
Rodriquez, Alejandro	330.00	10/14/2016
RC DATA COMMUNICATION LLC	35,895.06	10/14/2016
Mauro Psychological Services PLLC	2,800.00	10/14/2016
WILLIAMS, NATHANIEL G	2,000.00	10/14/2016
ALBIZU, IRIS A.	1,510.65	10/14/2016
GUTIERREZ, ANTHONY	64,143.05	10/14/2016
NEEDLES, TAMARA B	225.00	10/14/2016
VINCENT, KIMBERLY WILSON	8,895.00	10/14/2016
Devlyn, Lorena	245.00	10/14/2016
AIRGAS INC	306.28	10/14/2016
WHEATON, YOLANDA	302.80	10/14/2016
SILSBEE FORD INC	88,677.60	10/14/2016

PINNACLE PETROLEUM INC	42,717.04	10/14/2016
GOOD SOURCE SOLUTIONS INC	18,390.00	10/14/2016
KEITH, DONNA HALL	275.00	10/14/2016
YATIM-ALIN, LEYLA	120.00	10/14/2016
SREENIVASAN, ERIN SHINN	1,350.00	10/14/2016
BLACKBURN BETTS PLLC	625.00	10/14/2016
HARRISON, KIMBERLY SUE	1,050.00	10/14/2016
ALVAREZ, ADAM	925.00	10/14/2016
SCOTT STARK ENTERPRISES	1,440.07	10/14/2016
ANFOSSO, MARIA	300.00	10/14/2016
Etkin, Scott H.	400.00	10/14/2016
TURNER LAW PC, PHIL	450.00	10/14/2016
URRUTIA, BRADLEY G	1,200.00	10/14/2016
CASEY, JAMES ANDREW	950.00	10/14/2016
SAUER, DORAN GEORGE	500.00	10/14/2016
LAW OFFICE OF VICTOR GHAEMMAGHAMI P	325.00	10/14/2016
CORRECTIONAL SOLUTIONS GROUP LLC	171,839.10	10/14/2016
MUNGUIA, ROSARIO	1,372.40	10/14/2016
BOHR, JUDITH	472.50	10/14/2016
RIVER CITY PRODUCE CO., INC.	576.00	10/14/2016
BURPEE, BRENT G.	450.00	10/14/2016
LEFKOWITZ, AMY	450.00	10/14/2016
CARTER, CLAIRE ROBERTSON	775.00	10/14/2016
LEON, JOSE MIGUEL	1,023.75	10/14/2016
GENUNG, KATHY	264.50	10/14/2016
CARLOS GARCIA LAW PC	300.00	10/14/2016
COLLEY, LATOYA	1,335.00	10/14/2016
THE LAW OFFICE OF KRISTA A CHACONA	275.00	10/14/2016
BOURQUE LAW FIRM	650.00	10/14/2016
LAW OFFICE OF JANET VANDER ZANDEN P	2,835.00	10/14/2016
BILINGO LANGUAGE SERVICES	120.00	10/14/2016
ATMOS ENERGY CORPORATION	655.08	10/14/2016
HENNA CHEVROLET LP	3,000.00	10/14/2016
ATMOS ENERGY	206.96	10/14/2016
CITY OF MANOR	232.80	10/14/2016
TRAVIS COUNTY TAX ASSESSOR	10.25	10/14/2016
LAW OFFICE OF ELIZABETH SCHWARTZ	3,609.00	10/14/2016
FRED PRYOR SEMINARS	117.00	10/14/2016
United HealthCare Insurance Company	1,228,368.39	10/14/2016
DARREL JOHN VINKLAREK	314.82	10/14/2016
SONIA COYLE	21.06	10/14/2016
TREVOR ANDREW RIDER PERKINS	61.02	10/14/2016
JORDAN EDWARD SKAGGS	42.12	10/14/2016
BRITTON CLAIRE RICHTER	42.12	10/14/2016
XEROX CORPORATION	35,942.16	10/14/2016
AUSTIN OUTDOOR POWER EQUIPMENT	3,277.56	10/14/2016
AUSTIN TYPEWRITER AND COMPUTER INC	102.50	10/14/2016

B D HOLT CO	76.54	10/14/2016
LONGHORN INTERNATIONAL TRUCKS LTD	28.68	10/14/2016
SAWYER FOOD AND MANAGEMENT SERVICE	6.38	10/14/2016
PATTISON AND SONS INC	994.00	10/14/2016
CRISFORD, CARLA MARIA	3,300.00	10/14/2016
MARTINEZ, FERNANDO	225.00	10/14/2016
WISSER, EVA SUE	275.00	10/14/2016
FOX, BRUCE S	100.00	10/14/2016
CALLAHANS GENERAL STORE INC	37.60	10/14/2016
CENTRAL TEXAS FOOD BANK	18,127.65	10/14/2016
PEDERNALES ELECTRIC COOPERATIVE INC	15,577.81	10/14/2016
TRAVIS COUNTY WATER CONTROL AND	1,095.39	10/14/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	6,807.56	10/14/2016
Federal Express Corporation	706.21	10/14/2016
UNITED PARCEL SERVICE OF AMERICA	151.59	10/14/2016
SPILLAR CUSTOM HITCHES INC	24.00	10/14/2016
JONESTOWN WATER SUPPLY CORP	33.90	10/14/2016
ERNESTO B HERRERA	1,832.23	10/14/2016
GOVERNMENT FINANCE OFFICERS	1,160.00	10/14/2016
AUSTIN INDEPENDENT SCHOOL DISTRICT	629.11	10/14/2016
GARFIELD WATER SUPPLY CORPORATION	1,944.42	10/14/2016
NATIONAL COMMISSION ON CORRECTIONAL	450.00	10/14/2016
NATIONAL COMMISSION ON CORRECTIONAL	450.00	10/14/2016
NATIONAL COMMISSION ON CORRECTIONAL	819.00	10/14/2016
NATIONAL COMMISSION ON CORRECTIONAL	693.00	10/14/2016
STATE COMPTROLLER	17,490.86	10/14/2016
STATE COMPTROLLER	336.51	10/14/2016
BURKS REPROGRAPHICS	50.40	10/14/2016
LONGBRANCH APARTMENTS	343.00	10/14/2016
COLLINS, RICHARD C	825.00	10/14/2016
SEGURA JR, RICHARD JOHN	450.00	10/14/2016
SCANTRON CORPORATION	383.00	10/14/2016
SCANTRON CORPORATION	1,834.00	10/14/2016
MALORIC SERVICES INC	168.00	10/14/2016
PACER SERVICE CENTER	565.80	10/14/2016
NESTLE WATERS NORTH AMERICA	314.71	10/14/2016
FALCON INSURANCE AGENCY	220,992.00	10/14/2016
John Cuellar	440.00	10/14/2016
TEXAS MUNICIPAL POLICE ASSOCIATION	100.00	10/14/2016
WEBER, TOM	325.00	10/14/2016
NORTHTOWN MUNICIPAL UTILITY	178.21	10/14/2016
NATIONAL INSTITUTE OF GOV PURCHASIN	590.00	10/14/2016
BARTON SPRINGS EDWARDS AQUIFER	46.50	10/14/2016
BARTON SPRINGS EDWARDS AQUIFER	519.50	10/14/2016
PRAXAIR DISTRIBUTION INC	202.72	10/14/2016
ERGON ASPHALT & EMULSIONS INC	47,103.42	10/14/2016
GONZALEZ, GUILLERMO JOSE	225.00	10/14/2016

TEXAS DEPARTMENT OF TRANSPORTATION	30,000.00	10/14/2016
INTERNATIONAL CITY COUNTY	75.00	10/14/2016
Z NON ELECTRIC INC	28,573.86	10/14/2016
RDO EQUIPMENT COMPANY	209.80	10/14/2016
HALASZ, LESLIE J	700.00	10/14/2016
BROWNING, WILLIAM JACK	3,025.00	10/14/2016
AUSTIN TRAVIS COUNTY INTEGRAL CARE	319,714.14	10/14/2016
FASTENAL COMPANY	33.60	10/14/2016
THIRD COURT OF APPEALS	11,193.98	10/14/2016
LUSK AND EVANS	1,125.00	10/14/2016
BERNARD, BRIAN	550.00	10/14/2016
GUTZKE, SUSAN L	725.00	10/14/2016
MARKS PLUMBING PARTS	241.47	10/14/2016
KONICA MINOLTA BUSINESS SOLUTIONS	658.01	10/14/2016
TEXAS PUBLIC HEALTH ASSOCIATION	750.00	10/14/2016
HOLGATE, WILLARD GEORGE	850.00	10/14/2016
BAY TECH LABEL INC	489.67	10/14/2016
THE JUVENILE JUSTICE ASSOC. OF TX.	130.00	10/14/2016
THE JUVENILE JUSTICE ASSOC. OF TX.	130.00	10/14/2016
THE JUVENILE JUSTICE ASSOC. OF TX.	130.00	10/14/2016
THE JUVENILE JUSTICE ASSOC. OF TX.	130.00	10/14/2016
THE JUVENILE JUSTICE ASSOC. OF TX.	130.00	10/14/2016
MIDLAND MORTGAGE CO	569.00	10/14/2016
UNITED REFRIGERATION INC	30.65	10/14/2016
Lowes Home Centers Inc.	7,215.76	10/14/2016
INFORMATION MANAGEMENT SOLUTIONS LL	3,876.80	10/14/2016
INFORMATION MANAGEMENT SOLUTIONS LL	22.80	10/14/2016
EMR ELEVATOR INC	1,250.55	10/14/2016
EXECUTIVE WOMEN IN TEXAS	259.00	10/14/2016
SHAVER FOODS LLC	6,562.38	10/14/2016
EXTREME BUSINESS SERVICES	146.50	10/14/2016
NATIONAL FOOD GROUP INC	10,313.92	10/14/2016
NEUBUS INC	6,652.16	10/14/2016
TTG ENGINEERS INC	4,350.00	10/14/2016
TXU ENERGY ASSISTANCE GROUP	358.83	10/14/2016
JOSEPH AND SAMMEL INC	225.00	10/14/2016
TEXAS PRIMA	380.00	10/14/2016
INTERSTATE BATTERIES	1,783.66	10/14/2016
GRAPHIC ARTS INC	44.75	10/14/2016
SMITHKLINE BEECHAM CORPORATION	2,185.02	10/14/2016
TEXAS REACHOUT INC	1,372.00	10/14/2016
SIMPLEXGRINNELL LP	852.80	10/14/2016
LANGUAGE LINE SERVICES INC	1,108.05	10/14/2016
VERIZON WIRELESS SERVICES LLC	386.48	10/14/2016
VERIZON WIRELESS SERVICES LLC	37.99	10/14/2016
VERIZON WIRELESS SERVICES LLC	115.43	10/14/2016
VERIZON WIRELESS SERVICES LLC	151.96	10/14/2016

VERIZON WIRELESS SERVICES LLC	303.17	10/14/2016
VERIZON WIRELESS SERVICES LLC	63.99	10/14/2016
VERIZON WIRELESS SERVICES LLC	227.94	10/14/2016
VERIZON WIRELESS SERVICES LLC	397.97	10/14/2016
VERIZON WIRELESS SERVICES LLC	341.95	10/14/2016
AIR COMMUNICATIONS INC	1,636.00	10/14/2016
WERCHAN, MARY ANN	1,500.00	10/14/2016
SIGN EFFECTS	1,392.00	10/14/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	1,703.40	10/14/2016
DAVIS, DARLA D	775.00	10/14/2016
RIVERSIDE MEADOWS	63.05	10/14/2016
GREEN MOUNTAIN ENERGY CO	87.38	10/14/2016
BIDDLE CONSULTING GROUP	999.00	10/14/2016
CITY OF AUSTIN	20,061.32	10/14/2016
CITY OF AUSTIN	1,341,932.00	10/14/2016
CITY OF AUSTIN	9,555.69	10/14/2016
JONES, MATTHEW B	825.00	10/14/2016
FARLEY, TULL	425.00	10/14/2016
MIMS, LISA	325.00	10/14/2016
ANEWENTRY INC	1,680.00	10/14/2016
BERKEL, SUE	650.00	10/14/2016
ELDRIDGE, CHANTAL M	1,550.00	10/14/2016
AAA FIRE AND SAFETY EQUIPMENT CO	10,709.00	10/14/2016
ME GENE JOHNSON GARAGE	600.00	10/14/2016
COMPUTER AGE AUTOMOTIVE	259.30	10/14/2016
AUSTIN BAR ASSOCIATION	215.00	10/14/2016
AUSTIN BAR ASSOCIATION	5,755.00	10/14/2016
QUEST DIAGNOSTIC	13,994.74	10/14/2016
CARMAX AUTO SUPERSTORES INC	3,000.00	10/14/2016
HOOKS, SHANNON	450.00	10/14/2016
THE UNIVERSITY OF TEXAS AT AUSTIN	14,214.00	10/14/2016
HILDRETH, ALBERT DUKE	675.00	10/14/2016
HOUSING AUTHORITY OF THE CITY OF	244.00	10/14/2016
AT&T MOBILITY II LLC	694.21	10/14/2016
PITNEY BOWES PRESORT SERVICES INC	6.11	10/14/2016
PITNEY BOWES PRESORT SERVICES INC	9,668.93	10/14/2016
TRUE LIGHT OUTREACH MINISTRIES	1,054.00	10/14/2016
BURROWS, MAUREEN	2,775.00	10/14/2016
GUADARRAMA, LINDA	775.00	10/14/2016
ITWFEG LLC	163.19	10/14/2016
EXECUTIVE INVESTIGATIONS LLC	495.00	10/14/2016
MANATRON INC	164,909.72	10/14/2016
PRECISION MICROGRAPHICS AND IMAGING	338.55	10/14/2016
AUSTIN HAND GROUP PLLC	1,250.00	10/14/2016
INTERNATIONAL BUILDING SERVICES	9,390.00	10/14/2016
ONTIVEROS, ELOISA	100.00	10/14/2016
PAPE DAWSON CONSULTING ENGINEERS, I	8,908.00	10/14/2016

A TEX PEST MANAGEMENT INCORPORATED	65.00	10/14/2016
SDG APARTMENTS LP	154.00	10/14/2016
LITERACY COALITION OF CENTRAL TEXAS	2,003.37	10/14/2016
OUTERLINK CORPORATION	25,811.04	10/14/2016
FROST MANUFACTURING	2,623.45	10/14/2016
MAXIM HEALTHCARE SERVICES INC	1,387.00	10/14/2016
TRAVIS PARK HOLDINGS LP	133.92	10/14/2016
QUANTICO ARMS AND TACTICAL SUPPLY	6,307.75	10/14/2016
KANDO PARTNERS	600.00	10/14/2016
PHOENIX AWARDS LLC	58.80	10/14/2016
VANGUARD FIRE SYSTEMS LP	2,053.50	10/14/2016
HEARTSAFE AMERICA INC	24,667.00	10/14/2016
FARRELLY, AMBER D	625.00	10/14/2016
PRUST, GARY E	607.50	10/14/2016
INTERMEDIIX	7,499.09	10/14/2016
PREMIER ANIMAL HOSPITAL	134.04	10/14/2016
CP AND Y	18,449.22	10/14/2016
HERNANDEZ, ALFONSO CARLOS	50.00	10/14/2016
JCS PROFESSIONAL TREE SERVICE INC	3,000.00	10/14/2016
VETS SECURING AMERICA INC	4,049.57	10/14/2016
ARAGON, JOSEPH	225.00	10/14/2016
OCHOA, TANYA M	337.50	10/14/2016
ASHFORD MONTESSORI LLC	98.10	10/14/2016
JOHNSON, THOMAS EDWIN	121.98	10/14/2016
CARDEL SYSTEMS LLC	695.00	10/14/2016
BURKE, MICHAEL	400.00	10/14/2016
CHANDLER, MICHAEL STEVEN	2,525.00	10/14/2016
BRIGHTSIDE SOBER LIVING	343.00	10/14/2016
PRESIDIO NETWORKED SOLUTIONS INC	85,198.46	10/14/2016
PRINTMPRO LTD	308.00	10/14/2016
LUIS DOOR AND CLOSER SERVICE	4,725.00	10/14/2016
AERIAL MACHINE AND TOOL CORPORATION	2,000.00	10/14/2016
COVERT CHEVROLET BASTROP	560.90	10/14/2016
RODZINA INDUSTRIES	66.30	10/14/2016
RIATA FORD LTD	1,553.52	10/14/2016
BACKFLOW APPARATUS AND VALVE CO	619.90	10/14/2016
DRUG IMPAIRMENT DETECTION SERVICES	600.00	10/14/2016
Capital Spectrum	3,431.00	10/14/2016
CONSERVICE LLC	39.95	10/14/2016
HOPPER MIKESKA PLLC	1,100.00	10/14/2016
STATE VOLUNTEER RESOURCE COUNCIL	125.00	10/14/2016
United Healthcare Services Inc	89,174.14	10/14/2016
GLOBAL MAIL INC	5,936.91	10/14/2016
Antonio, Juan Valerio	450.00	10/14/2016
INTERNATIONAL ASSOCIATION	80.00	10/14/2016
Catholic Charities of Central Texas	1,725.00	10/14/2016
GARDA CL SOUTHEAST INC CO 130	11,689.00	10/14/2016

TEXAS JUSTICE COURT JUDGES	25.00	10/14/2016
SHRED DOCUMENT DESTRUCTION LLC	60.00	10/14/2016
SIEVERS, THOMAS L	6,714.00	10/14/2016
UNITY CONTRACTOR SERVICES INC	25,533.61	10/14/2016
THE BRANDT COMPANY LLC	57,122.91	10/14/2016
COVERT AUTO INC	990.83	10/14/2016
RECOVERY DIRECT INC	843.00	10/14/2016
CROSS CREEK OF TEXAS LTD	59.90	10/14/2016
Total Administration Services Corpo	4,072.25	10/14/2016
DAPA ENTERPRISES INC	650.00	10/14/2016
ARNOLD OIL COMPANY OF AUSTIN LP	5,977.43	10/14/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	467.71	10/14/2016
INTERNATIONAL PUBLIC MANAGEMENT	109.00	10/14/2016
911 Security Cameras, Inc	1,520.00	10/14/2016
BURKES, MAJOR	10,750.00	10/14/2016
SMITH SUPPLY CO LLC	1,272.62	10/14/2016
MORRISON SUPPLY COMPANY	220.37	10/14/2016
HILL COUNTRY FENCE INC	4,942.70	10/14/2016
H & R COURT REPORTING SERVICES LLC	329.00	10/14/2016
BIMBO BAKERIES USA INC	365.87	10/14/2016
SWANSON, MARK D	4,935.00	10/14/2016
Envision Pharmaceutical Services, L	21,956.00	10/14/2016
ARGUELLO, NATALIE NILES	250.00	10/14/2016
SPOK INC	240.76	10/14/2016
REXPRO REALTY LLC	418.00	10/14/2016
EWALD KUBOTA INC	54.90	10/14/2016
VARSITY CONTRACTORS INC	23,205.98	10/14/2016
SmithGroupJJR, Inc.	31,798.44	10/14/2016
COVERTTRACK GROUP INC	2,400.00	10/14/2016
BITECH INC	667.78	10/14/2016
THE WHITLEY GROUP LLC	4,852.00	10/14/2016
WATSON, MICHAEL THOMAS	3,050.00	10/14/2016
LOPEZ, RAMIRO	550.00	10/14/2016
AUSTIN AUTO MACHINE INC	80.00	10/14/2016
MOREL, THUY-NHI D	500.00	10/14/2016
UNIVERSITY OF CINCINNATI RESEARCH I	14,000.00	10/14/2016
RESCUEGEAR INC	133.00	10/14/2016
Pest Management Inc	1,235.50	10/14/2016
ALLEGIANCE POWER SYSTEMS INC	20,570.00	10/14/2016
FORT BRANCH LLC	211.81	10/14/2016
HIDDEN VALLEY, MHC, LLC	569.00	10/14/2016
CYCLE MART LP	264.00	10/14/2016
IRON MOUNTAIN INC	2,201.60	10/14/2016
IRON MOUNTAIN INC	53,476.77	10/14/2016
BROWN, TAYARTA L.	425.00	10/14/2016
KADIRHAN, JANE DENIZ	225.00	10/14/2016
JOHN MATTHEW FABIAN, PSYD, JD, LLC	350.00	10/14/2016

COWBOY MOTORSPORTS OF AUSTIN LP	463.35	10/14/2016
EHLERS, PRESTON SCOTT	225.00	10/14/2016
Cobb, Fendley & Associates, Inc.	90,453.17	10/14/2016
SAGE RECOVERY & WELLNESS CENTER	784.50	10/14/2016
GIVENS, SANDRA S.	1,264.00	10/14/2016
INTREPID FOX ENTERPRISES INC	632.00	10/14/2016
MENASTERLY, ISMAIL M.	658.00	10/14/2016
WRIGHT, BARBARA E.	195.00	10/14/2016
COWBOY MOTOR COMPANY LC	322,731.36	10/14/2016
Corporate Risk Holdings III, Inc.	16,725.86	10/14/2016
BUSCH SYSTEMS INTERNATIONAL INC	66,770.00	10/14/2016
BLACKMON MOORING OF TEXAS, INC.	9,874.94	10/14/2016
FALLS PSYCHIATRY PLLC	350.00	10/14/2016
HILAND DAIRY FOODS COMPANY, LLC	2,601.00	10/14/2016
BAHR, REBECCA	569.00	10/14/2016
OZARK BOTTLED WATER INC.	18.24	10/14/2016
OLSON, LANCE	343.00	10/14/2016
KINDER, VAUGHN E	2,970.00	10/14/2016
SMARTBEAR SOFTWARE, INC	11,496.00	10/14/2016
LEVY, BRIAN	658.00	10/14/2016
BEHLE, MARY MARGARET	29.16	10/14/2016
EDITH SINGLETARY ESTATES	343.00	10/14/2016
KB INDUSTRIES, INC	203.76	10/14/2016
LILLEY, JAMES	343.00	10/14/2016
BERUBE, SUSAN	343.00	10/14/2016
SIGN MEDIA, INC.	154.17	10/14/2016
PINNACLE SERVICES, INC.	418.00	10/14/2016
PHASED IN	187.84	10/14/2016
BRITTENHAM, RODERICK LEE	4,000.00	10/14/2016
AUSTIN ENERGY	13,453.93	10/14/2016
TXU ENERGY	16,953.25	10/14/2016
CITY OF PFLUGERVILLE	9,510.40	10/14/2016
TRAVIS COUNTY DISTRICT ATTORNEY	236.00	10/14/2016
STATE BAR OF TEXAS	372.00	10/14/2016
CITY OF AUSTIN INDIGENT PAYMENTS	45,282.96	10/14/2016
TRAVIS COUNTY SHERIFFS DEPARTMENT	1,197.60	10/14/2016
SOCIETY FOR HUMAN RESOURCE	300.00	10/14/2016
TEXAS STATE UNIVERSITY SAN MARCOS	2,650.00	10/14/2016
DEPARTMENT OF STATE HEALTH SERVICES	300.00	10/14/2016
TEXAS AGRILIFE EXTENSION CONFERENCE	1,585.00	10/14/2016
THIRD ADMINISTRATIVE JUDICIAL	65,379.81	10/14/2016
TEXAS ASSOCIATION OF COUNTY	390.00	10/14/2016
SAN LUIS RESORT SPA AND CONFERENCE	188.03	10/14/2016
VILLAS OF CORDOBA	418.00	10/14/2016
GROVE PLACE APARTMENTS	391.00	10/14/2016
JIMMY JOHNS	273.16	10/14/2016
SPRING VALLEY APARTMENTS EENHOORN L	119.16	10/14/2016

SOUTHPARK RANCH APARTMENT HOMES	418.00	10/14/2016
OAK CREEK APARTMENTS	418.00	10/14/2016
NWP SERVICES CORP	68.44	10/14/2016
CITY OF CEDAR PARK	220.21	10/14/2016
WINDERMERE UTILITY COMPANY	601.03	10/14/2016
RELIANT ENERGY	205.51	10/14/2016
ENTRUST ENERGY	166.85	10/14/2016
OFFICE OF COURT ADMINISTRATION	210.00	10/14/2016
OFFICE OF COURT ADMINISTRATION	210.00	10/14/2016
TEXAS GAS SERVICE	1,819.08	10/14/2016
WELLS FARGO BANK NA	343.00	10/14/2016
CHARLES MAUND TOYOTA	3,000.00	10/14/2016
CONSERVICE ENERGY LLC	146.44	10/14/2016
SIERRA RIDGE APARTMENTS	569.00	10/14/2016
SERENITY HOUSE	343.00	10/14/2016
WILDFLOWER TERRACE APARTMENTS	38.09	10/14/2016
CDCAT	125.00	10/14/2016
WILSHIRE WEST APARTMENTS	1,648.79	10/14/2016
TEXAS COMMISSION ON FIRE PROTECTION	450.00	10/14/2016
NEW MILESTONES FOUNDATION	204.00	10/14/2016
TEXAS COMMUNITY PROPANE LTD-HAMILTO	53.60	10/14/2016
FAIRWAY VILLAGE APARTMENTS	220.00	10/14/2016
DIRECT PROPANE SERVICES	180.00	10/14/2016
TEXAS GAS SERVICE	1,738.66	10/14/2016
DIRECT ENERGY AND POWER TO GO	113.90	10/14/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	13,744.16	10/14/2016
HAMPTON INN AND SUITES	417.69	10/14/2016
SKILLPATH SEMINARS	348.00	10/14/2016
AT&T	153.86	10/14/2016
AT&T	505.59	10/14/2016
AT&T	37.92	10/14/2016
AT&T	104.55	10/14/2016
AUSTIN CERTIFIED TRANSLATION LLC	390.00	10/14/2016
SAN LEON APARTMENTS	27.00	10/14/2016
WYNDHAM SAN ANTONIO RIVERWALK HOTEL	602.44	10/14/2016
HOLIDAY INN DOWNTOWN MARINA	396.75	10/14/2016
HOLIDAY INN DOWNTOWN MARINA	396.75	10/14/2016
HOLIDAY INN DOWNTOWN MARINA	396.75	10/14/2016
LEVEL 3 COMMUNICATIONS	49,079.19	10/14/2016
TEXAS CONFERENCE FOR WOMEN	170.00	10/14/2016
NATIONAL SEMINARS TRAINING	149.00	10/14/2016
HOMESTEAD OAKS APARTMENTS	343.00	10/14/2016
SCHLOTZSKY'S	328.21	10/14/2016
LUCERO APARTMENTS	281.65	10/14/2016
MODERN PROPANE SERVICES	230.00	10/14/2016
JASON'S DELI	149.84	10/14/2016
LONE STAR INTERPRETING	120.00	10/14/2016

MATTHEW BENDER & CO. INC.	266.10	10/14/2016
TIME WARNER CABLE	204.68	10/14/2016
TIME WARNER CABLE	35.08	10/14/2016
TIME WARNER CABLE	204.68	10/14/2016
TIME WARNER CABLE	98.28	10/14/2016
TIME WARNER CABLE	50.70	10/14/2016
O'CONNOR'S	437.50	10/14/2016
MANOR PALMS APARTMENTS	418.00	10/14/2016
FRONTIER UTILITIES	230.00	10/14/2016
THOMPSON RESIDENTIAL TREATMENT CENT	217.87	10/14/2016
THE WESTIN HOUSTON MEMORIAL CITY	315.90	10/14/2016
GHFMC	50.00	10/14/2016
LA QUINTA INN & SUITES	209.30	10/14/2016
SHERATON ARLINGTON	582.60	10/14/2016
TEXAS CENTER FOR LEGAL ETHICS	125.00	10/14/2016
SHERATON HOUSTON BROOKHOLLOW HOTEL	512.46	10/14/2016
One Time Vendor	150.00	10/14/2016
One Time Vendor	175.00	10/14/2016
One Time Vendor	150.00	10/14/2016
ENTERPRISE HOLDING INC	257.30	10/14/2016
FOUR SEASONS	2,995.54	10/14/2016
CIGNA LINA	241,404.96	10/14/2016
UNUM LIFE INSURANCE CO OF AMERICA	38,378.25	10/14/2016
ASSURANT EMPLOYEE BENEFITS	145,525.04	10/14/2016
DAVIS VISION INC	12,263.53	10/14/2016
CHRISTINA J ADAIR	309.00	10/21/2016
CHRISTINA A MORTON	29.97	10/21/2016
JOHN P COMPTON	267.60	10/21/2016
MARSHA K MORGENROTH	54.00	10/21/2016
EDWARD T WALKER	211.22	10/21/2016
KELLY ANN POND	39.96	10/21/2016
GERARD A MACIAS	21.60	10/21/2016
CLIVE RONALD BLACKMAN	270.84	10/21/2016
WILLY R CULBERSON	207.00	10/21/2016
DAMARIS C JOHNSON	934.38	10/21/2016
ALICIA PENA	18.90	10/21/2016
THOMAS W CHILEK	11.34	10/21/2016
RAUL ARTURO GONZALEZ	51.84	10/21/2016
KIMBERLY SHAWN BLOOM	864.32	10/21/2016
VERONICA LYNN PANTOJA	532.06	10/21/2016
BRENDA GAY SASAKI	20.52	10/21/2016
ALIDA ANN MARTINEZ	36.72	10/21/2016
LORI G CLYDE	883.74	10/21/2016
MICHELLE DENISE TATE	190.08	10/21/2016
DORIS N EDWARDS	236.00	10/21/2016
RAQUEL KOCHER	300.00	10/21/2016
FRANCES D MANOR	290.82	10/21/2016

JENNIFER MARIE PROCTOR ROMERO	406.17	10/21/2016
LAVINA ZAVONNE WEBB	37.80	10/21/2016
AMBER R URRUTIA	267.60	10/21/2016
MICHELLE M KIMBROUGH	206.82	10/21/2016
SUSAN BECK ZAVALA	30.24	10/21/2016
JENNIFER KAREN THIGPEN	1,336.61	10/21/2016
MARK A PARCELL	207.00	10/21/2016
KATHERINE LEE PARSONS	454.16	10/21/2016
JULIA M SUBERVI	16.20	10/21/2016
EDWARD SALAZAR	34.02	10/21/2016
PETRA PAREDES DE LEON	71.82	10/21/2016
KRISTINE RENI NILSEN	48.60	10/21/2016
JIMMY ANTHONY JAIME	42.66	10/21/2016
STACY J LANDRY	323.52	10/21/2016
DAWN DENISE TANNOUS	11.34	10/21/2016
WILLIAM D HANSON	413.20	10/21/2016
CHRISTOPHER DALE STANGLAND	114.16	10/21/2016
MARGARET E BROWN	471.04	10/21/2016
CAROLYN ROBERSON SORRELLS	479.00	10/21/2016
MARK D GILBERT	1,389.85	10/21/2016
JO-VANIA C HOUSTON	27.54	10/21/2016
VERONICA RUIZ	14.04	10/21/2016
REBECCA E HYATT	32.40	10/21/2016
MARGARET D LEDYARD	470.96	10/21/2016
REBECCA ESTRADA POLANCO	270.84	10/21/2016
MARIEL TATUM PURYEAR	29.16	10/21/2016
AMANDA D AUSTIN	73.44	10/21/2016
JAMEY BROOKE BELLISLE	21.06	10/21/2016
KRISTI M TATUM	289.00	10/21/2016
LIZETTE VANA	444.98	10/21/2016
JESSICA SANCHEZ GUTIERREZ	29.70	10/21/2016
MARIA VIRGINIA AGUILUZ	96.12	10/21/2016
CHARLES EDWARD MILLER	100.44	10/21/2016
VELVA LASHA PRICE	326.86	10/21/2016
RODNEY KENT HESS	840.00	10/21/2016
GUS JAMES STRAUSS	206.48	10/21/2016
CHARLES RUFUS RAMSAY	48.60	10/21/2016
SUZANNE COVINGTON	802.52	10/21/2016
RODOLFO PEREZ	101.52	10/21/2016
MICHAEL GORDON FARRELL	115.56	10/21/2016
MORGAN PAIGE SALARI	15.12	10/21/2016
JACQUELINE LILLIAN EVANS	329.66	10/21/2016
JEREMY M TRAHAN	324.00	10/21/2016
LINDSEY J JURGENSEN	2.00	10/21/2016
NICOLE LYNN EDWARDS	300.00	10/21/2016
AVA VEJDANI	10.00	10/21/2016
ERIC JEE HO YOON	82.08	10/21/2016

DIANNA MARTINEZ GIORDANO	283.36	10/21/2016
ALEXANDRIA MILLAN	15.66	10/21/2016
SARAH JUNE JOHNSON	107.62	10/21/2016
LISA M WARD	456.32	10/21/2016
SHERRIE MARIE HUCKABAY	375.96	10/21/2016
CATALINA DELACRUZ DURAN	92.88	10/21/2016
CHRISTINE ADELLE MCDOW	96.12	10/21/2016
DANIELLE LEXI KNAPP-SMITH	103.14	10/21/2016
ALLEN JAMES ROBERTS	37.88	10/21/2016
HANNAH NOELLE SUMMER	70.74	10/21/2016
MARIA GUADALUPE GARCIA	39.75	10/21/2016
CHARLA L WELCH	39.75	10/21/2016
CAROLINE DEE CHAPMAN	199.00	10/21/2016
DELL MARKETING L P	66,579.57	10/21/2016
OFFICE DEPOT BUSINESS SERVICES	30,426.56	10/21/2016
WW GRAINGER INC	10,582.94	10/21/2016
CAPITOL BEARING SERVICE INC	425.37	10/21/2016
EVINS PERSONNEL CONSULTANTS INC	6,074.91	10/21/2016
MATERA PAPER CO INC	3,501.32	10/21/2016
MAGNUM CUSTOM TRAILER MANUFACTURING	769.41	10/21/2016
MILLER UNIFORMS AND EMBLEMS INC	936.05	10/21/2016
AFMA INC	825.19	10/21/2016
ESPERSEN, RAYMOND M	3,925.00	10/21/2016
HILL, ANDRIA	1,050.00	10/21/2016
WESTENHOVER, JOHN MARK	4,975.00	10/21/2016
SPENCER, SUZANNE	225.00	10/21/2016
SHELTON, POLK	3,750.00	10/21/2016
GT DISTRIBUTORS	1,232.99	10/21/2016
FAMILY ELDERCARE INC	45,466.50	10/21/2016
TEXAS RIOGRANDE LEGAL AID INC	6,593.13	10/21/2016
TEXAS DISPOSAL SYSTEMS INC	5,081.00	10/21/2016
BARTOS, DON KEITH	2,750.00	10/21/2016
FUTCH JR, JOE	300.00	10/21/2016
ABY MANUFACTURING GROUP INC, THE	312.50	10/21/2016
IVY, FRANK T	3,925.00	10/21/2016
GREENWICH INC	1,670.05	10/21/2016
MARTINEZ, LEONARD MARTIN	1,350.00	10/21/2016
ELSIE F CRAVEN PC	4,600.00	10/21/2016
STARK, JOHN NATHAN	850.00	10/21/2016
TRAVIS TRACTOR AND LAWN EQUIPMENT	83.14	10/21/2016
BUITRON, OSCAR	325.00	10/21/2016
PATHMARK TRAFFIC PRODUCTS OF	9,001.10	10/21/2016
SMITH, DAVID N	975.00	10/21/2016
DUNCAN, NICK	950.00	10/21/2016
DIAFI, SARAH HELEN	9,577.50	10/21/2016
BUTLER, JOHN STILLMAN	650.00	10/21/2016
HICKS AND CO	2,777.00	10/21/2016

MARTINEZ, GILBERT	675.00	10/21/2016
LAUERMAN, KEITH THOMAS	1,400.00	10/21/2016
MACHADO, ALBERT	675.00	10/21/2016
PRO SERVE ENTERPRISE	626.14	10/21/2016
DALLAS COMPUTER SERVICES INC	5.25	10/21/2016
EASY ACCESS INC	1,392.50	10/21/2016
SOUTH AUSTIN MARKET PLACE	686.00	10/21/2016
FOUNDATION FOR THE HOMELESS INC	1,227.23	10/21/2016
BENTLEY SYSTEMS INC	21,025.00	10/21/2016
CALHOUN, ALEXANDER L	700.00	10/21/2016
PCMG, INC.	21,178.45	10/21/2016
ANSCHUTZ, KENT C	4,375.00	10/21/2016
WEST PUBLISHING CORPORATION	16,361.84	10/21/2016
STOTT, LANCE	225.00	10/21/2016
CAMPBELL, HOMER P	3,500.00	10/21/2016
AIRBUS HELICOPTERS INC	2,326.80	10/21/2016
AIRBUS HELICOPTERS INC	15,911.66	10/21/2016
AUSTIN TRAVIS COUNTY INTEGRAL CARE	9,262.13	10/21/2016
SIGMAN AND SIGMAN LLP	624.50	10/21/2016
TRAVIS COUNTY DOMESTIC VIOLENCE &	11,185.01	10/21/2016
EASTER SEALS CENTRAL TEXAS, INC.	25,460.40	10/21/2016
AUSTIN CHILDRENS SHELTER	4,852.03	10/21/2016
SHEPHERD, ROBB WILLIAM	2,700.00	10/21/2016
San Antonio Lifetime Recovery	2,230.00	10/21/2016
WESTERN DETENTION PRODUCTS INC	817.99	10/21/2016
CCH INCORPORATED	1,004.84	10/21/2016
SHAVER FOODS LLC	10,762.32	10/21/2016
HINDERER, CHERYL Y	3,075.00	10/21/2016
B AND H FOTO AND ELECTRONIC CORP	2,606.49	10/21/2016
IZAGUIRRE, EDGAR	850.00	10/21/2016
HUNT JR, RUSSELL D	550.00	10/21/2016
DUDLEY, TODD	825.00	10/21/2016
MAHONEY, TIM	195.00	10/21/2016
TEXAS CONFERENCE OF URBAN COUNTIES	29,294.00	10/21/2016
RUBY, MARGUERITE SUDDATH	55.00	10/21/2016
MORGAN, MICHELE	6,300.00	10/21/2016
CLINICAL STAFF SUPPORT INC	29,201.30	10/21/2016
URS CORP	11,589.46	10/21/2016
RAMIREZ, CARLOS	1,850.00	10/21/2016
FUTURE COM LTD	79,989.20	10/21/2016
FUTURE COM LTD	39,168.50	10/21/2016
ALVARENGA, SELENA M	5,500.00	10/21/2016
FREIGHTLINER OF AUSTIN	95.34	10/21/2016
GONNET, LEIGH A	225.00	10/21/2016
G AND K SERVICES	89.84	10/21/2016
EVANS, PAUL	1,786.00	10/21/2016
CDW GOVERNMENT INC	5,578.30	10/21/2016

MCDANIEL, AMANDA SUE	6,075.00	10/21/2016
HOFFMAN, RICHARD S	825.00	10/21/2016
HERNANDEZ, RAPHAEL	1,225.00	10/21/2016
QA CONSTRUCTION SERVICES INC	1,470.00	10/21/2016
WORKERS ASSISTANCE PROGRAM INC	2,483.04	10/21/2016
STERICYCLE INC	57.58	10/21/2016
CENTER FOR CHILD PROTECTION	8,333.33	10/21/2016
SOUTHERN TIRE MART LLC	866.34	10/21/2016
SALZER, KATHRYN	2,600.00	10/21/2016
BALLARD AND MULLOWNEY PC	3,150.00	10/21/2016
SAENZ, ALEXANDRA	2,289.50	10/21/2016
GAMBLE, MAYA GUERRA	4,000.16	10/21/2016
POSEY, DANIEL LAYNE	2,667.50	10/21/2016
NICHOLS, MATTHEW C	1,650.00	10/21/2016
HIGHLAND WHOLESALE FOODS INCORPORAT	3,990.00	10/21/2016
PEDLEY AND PEDLEY	2,970.00	10/21/2016
DECO PRESS INC	636.30	10/21/2016
OREILLY AUTO PARTS	1,233.31	10/21/2016
REED, RICHARD DALE	1,825.00	10/21/2016
LABATT FOOD SERVICE	9,715.76	10/21/2016
AMERISOURCEBERGEN DRUG CORPORATION	18,489.46	10/21/2016
SIMPKINS, ROBERT C	1,575.00	10/21/2016
WALCUTT, PAUL HOLT	2,575.00	10/21/2016
RECOVERY HEALTHCARE CORPORATION	270.00	10/21/2016
RECOVERY HEALTHCARE CORPORATION	6,659.50	10/21/2016
HEART OF TEXAS BISCUIT INCORPORATED	9,500.40	10/21/2016
MCDONALD, ERIC	1,900.00	10/21/2016
MCADAMS GROUP LLC	310.05	10/21/2016
STAPLES BUSINESS ADVANTAGE	6,186.84	10/21/2016
KNIGHT SECURITY SYSTEMS LLC	261.58	10/21/2016
MCCULLOUGH HEATING AND AIR	150.00	10/21/2016
MCCONNELL, BRIAN	225.00	10/21/2016
BRENT TURNIPSEED INC	10,260.00	10/21/2016
RABAGO, ANTHONY ADAM	975.00	10/21/2016
RED WING SHOE STORE BURNET	816.70	10/21/2016
GG'S CONSTRUCTION	2,494.13	10/21/2016
PIONEER MANUFACTURING CO	2,837.25	10/21/2016
REW-HUNTER, JASON R	750.00	10/21/2016
DEL TORO, HECTOR	775.00	10/21/2016
FLORES, ROBERT R	225.00	10/21/2016
MONTFORD, MELINDA	2,075.00	10/21/2016
GARCIA, SALVADOR S	1,725.00	10/21/2016
KERCHER, MARGARET	825.00	10/21/2016
MAYS, MICHELLE LEA	1,050.00	10/21/2016
WOODCOCK PC	525.00	10/21/2016
COMMERCIAL SECURITY INTEGRATION INC	630.00	10/21/2016
VOLUNTEERS OF AMERICA TEXAS INC	2,285.00	10/21/2016

TEMPERATURE CONTROL SYSTEMS INC	1,825.24	10/21/2016
ImageSoft Inc	155.00	10/21/2016
C2, LLC	480.00	10/21/2016
FLUENCY INC	460.00	10/21/2016
Borden Dairy Company	679.40	10/21/2016
RC DATA COMMUNICATION LLC	1,639.41	10/21/2016
Mauro Psychological Services PLLC	1,050.00	10/21/2016
WILLIAMS, NATHANIEL G	3,850.00	10/21/2016
RODRIGUEZ, LEIGH MATHEWS	2,362.05	10/21/2016
ALBIZU, IRIS A.	561.70	10/21/2016
LAW OFFICES OF KELLIE M BAILEY	1,100.00	10/21/2016
NEEDLES, TAMARA B	750.00	10/21/2016
JOHNSON, ALEXANDRIA	4,110.00	10/21/2016
BRIDGES, JOHN MARSHALL	1,825.00	10/21/2016
VINCENT, KIMBERLY WILSON	5,902.50	10/21/2016
Devlyn, Lorena	130.00	10/21/2016
GRAND JUNCTION NEWSPAPERS INC	2,230.24	10/21/2016
AIRGAS INC	28.21	10/21/2016
AIRGAS INC	564.86	10/21/2016
SONNY STEVEN WILKERSON JR	585.00	10/21/2016
CHA LAW GROUP PC	1,236.00	10/21/2016
HALEY, JAMES F	1,867.50	10/21/2016
GOOD SOURCE SOLUTIONS INC	36,100.50	10/21/2016
KEITH, DONNA HALL	550.00	10/21/2016
SREENIVASAN, ERIN SHINN	1,825.00	10/21/2016
BLACKBURN BETTS PLLC	1,375.00	10/21/2016
HARRISON, KIMBERLY SUE	1,050.00	10/21/2016
SCOTT STARK ENTERPRISES	119.50	10/21/2016
CAPITAL AREA PRIVATE DEFENDER SERVI	6,857.25	10/21/2016
TROBERMAN PLLC, CARROLL	725.00	10/21/2016
TURNER LAW PC, PHIL	225.00	10/21/2016
MEURER, WERNER J.	1,725.00	10/21/2016
KUHN, JOHN C	550.00	10/21/2016
URRUTIA, BRADLEY G	5,625.00	10/21/2016
Zegema Professional Resource Center	3,230.00	10/21/2016
Texas Community Supervision Alterna	11,747.00	10/21/2016
HEATHMAN, ALLISON E	825.00	10/21/2016
CASEY, JAMES ANDREW	225.00	10/21/2016
SAUER, DORAN GEORGE	225.00	10/21/2016
CORRECTIONAL SOLUTIONS GROUP LLC	211.47	10/21/2016
LAW OFFICE OF NATALIE N FOWLER PLLC	2,227.50	10/21/2016
CLEAR WORD INTERPRETING LLC	300.00	10/21/2016
FAVELA , ALBERTO	120.00	10/21/2016
York Risk Services Group, Inc.	38,498.00	10/21/2016
York Risk Services Group, Inc.	105,984.42	10/21/2016
LEAL, MELISA YVONNE	7,147.50	10/21/2016
RIVER CITY PRODUCE CO., INC.	3,997.50	10/21/2016

BURPEE, BRENT G.	450.00	10/21/2016
LEFKOWITZ, AMY	325.00	10/21/2016
TIBBE, SHERRI K.	1,025.00	10/21/2016
LEON, JOSE MIGUEL	480.00	10/21/2016
U. S. HEALTHWORKS MEDICAL GROUP TX	167.60	10/21/2016
GENUNG, KATHY	150.50	10/21/2016
DOUBLEHORN COMMUNICATIONS, LLC	2,854.43	10/21/2016
COLLEY, LATOYA	690.00	10/21/2016
OLIVO, RICHARD A.	675.00	10/21/2016
MOENCH, DYLAN	4,200.00	10/21/2016
HUDDLESTON, BILLY W	908.00	10/21/2016
THE LAW OFFICE OF KRISTA A CHACONA	725.00	10/21/2016
BOURQUE LAW FIRM	1,100.00	10/21/2016
BLAIR, AUDREY, JANE	2,100.00	10/21/2016
LAW OFFICE OF JANET VANDER ZANDEN P	285.00	10/21/2016
LAW OFFICE OF NADINE ORRELL, PLLC	956.25	10/21/2016
BILINGO LANGUAGE SERVICES	97.50	10/21/2016
ATMOS ENERGY	144.25	10/21/2016
LEON TRANSLATIONS	520.00	10/21/2016
CITY OF MANOR	63.83	10/21/2016
HUNT CLUB APARTMENT HOMES	418.00	10/21/2016
TRAVIS COUNTY TAX ASSESSOR	51.25	10/21/2016
COX MEDIA GROUP	16.50	10/21/2016
LAW OFFICE OF ELIZABETH SCHWARTZ	4,219.00	10/21/2016
TEXAS WORKFORCE COMMISSION	62,708.06	10/21/2016
United HealthCare Insurance Company	797,632.68	10/21/2016
TNR - One Time Customer	100.00	10/21/2016
TNR - One Time Customer	50.00	10/21/2016
TNR - One Time Customer	50.00	10/21/2016
TNR - One Time Customer	100.00	10/21/2016
TNR - One Time Customer	100.00	10/21/2016
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TNR - One Time Customer	100.00	10/21/2016
TNR - One Time Customer	50.00	10/21/2016
TNR - One Time Customer	50.00	10/21/2016
TNR - One Time Customer	300.00	10/21/2016
TNR - One Time Customer	50.00	10/21/2016

TNR - One Time Customer	50.00	10/21/2016
TNR - One Time Customer	100.00	10/21/2016
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TNR - One Time Customer	50.00	10/21/2016
TNR - One Time Customer	50.00	10/21/2016
GREGORY HAMILTON	362.12	10/21/2016
IOLA ROUSSETT-CARNICL	28.08	10/21/2016
BETH DARLENE JONES	23.22	10/21/2016
TODD LAWRENCE OYLER	45.36	10/21/2016
SARA A RUNGE	22.68	10/21/2016
WILLIAM JOHN ARLOTTO	86.40	10/21/2016
SONIA COYLE	150.00	10/21/2016
ANN THERESE HENSON	39.75	10/21/2016
3M	5,070.00	10/21/2016
XEROX CORPORATION	428.11	10/21/2016
SKYLINE EQUIPMENT INC	145.00	10/21/2016
B D HOLT CO	4,547.33	10/21/2016
OPEX CORP	6,355.00	10/21/2016
POLLOCK INVESTMENTS INC	2,434.69	10/21/2016
PATTISON AND SONS INC	2,746.48	10/21/2016
VULCAN INC	2,505.50	10/21/2016
CITY OF JONESTOWN	5,103.54	10/21/2016
AUSTIN CUSTOM SCREENS	1,502.80	10/21/2016
CRISFORD, CARLA MARIA	4,700.00	10/21/2016
MARTINEZ, FERNANDO	3,550.00	10/21/2016
MORGAN, CHRISTOPHER P	3,475.00	10/21/2016
WISSER, EVA SUE	450.00	10/21/2016
ICHON, LAURA P	140.00	10/21/2016
CALLAHANS GENERAL STORE INC	705.87	10/21/2016
PEDERNALES ELECTRIC COOPERATIVE INC	2,818.12	10/21/2016
HELPING THE AGING NEEDY AND	1,904.12	10/21/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	4,075.84	10/21/2016
Federal Express Corporation	259.39	10/21/2016
JOHN A BARCLAY AGENCY	142.00	10/21/2016
SAFETY KLEEN SYSTEMS INC	1,191.49	10/21/2016
GTS TECHNOLOGY SOLUTIONS, INC.	10,400.00	10/21/2016

MUELLER WATER CONDITIONING INC	2,618.40	10/21/2016
DISPUTE RESOLUTION CENTER	36,715.00	10/21/2016
MATTHEW BENDER & COMPANY INC	480.46	10/21/2016
FORESTRY SUPPLIERS INC	446.11	10/21/2016
UNITED PARCEL SERVICE OF AMERICA	168.72	10/21/2016
MINTON, BURTON, BASSETT & COLLINS	450.00	10/21/2016
TEXAS DISTRICT AND COUNTY ATTORNEYS	700.00	10/21/2016
CRUMLEY, CAROLE HOWARD	343.00	10/21/2016
PIKE, SHARON RUTH	120.00	10/21/2016
GOVERNMENT FINANCE OFFICERS	360.00	10/21/2016
CITY OF LAGO VISTA	460.00	10/21/2016
ASCP AMERICAN SOCIETY FOR CLINICAL	868.00	10/21/2016
TEXAS A&M AGRILIFE EXTENSION SERVIC	259.27	10/21/2016
STATE COMPTROLLER	248,058.98	10/21/2016
CREEDMOOR MAHA WATER CORP	54.45	10/21/2016
GUADALUPE NEIGHBORHOOD DEV CORP	332.00	10/21/2016
LARRY DOWLING AND ASSOCIATES PC	150.00	10/21/2016
PHIPPS PC, DREW	1,675.00	10/21/2016
RUSSELL, WADE H.	775.00	10/21/2016
ZAPPE, ROBERT	1,138.00	10/21/2016
LONGBRANCH APARTMENTS	388.45	10/21/2016
COLLINS, RICHARD C	550.00	10/21/2016
TEXAS MUNICIPAL LEAGUE	150.00	10/21/2016
ENVIRONMENTAL SYSTEMS RESEARCH	1,600.00	10/21/2016
CASTEEL AUTOMATIC FIRE	2,540.00	10/21/2016
VERITIV OPERATING COMPANY	4,005.20	10/21/2016
VERITIV OPERATING COMPANY	4,743.00	10/21/2016
NATIONAL ASSOCIATION OF COUNTIES	400.00	10/21/2016
MALORIC SERVICES INC	59.00	10/21/2016
CHILD INC	20,260.18	10/21/2016
NESTLE WATERS NORTH AMERICA	811.17	10/21/2016
THE ABNEY GROUP INC	1,570.00	10/21/2016
MEALS ON WHEELS AND MORE INC	25,865.00	10/21/2016
WEBER, TOM	1,750.00	10/21/2016
NORTHTOWN MUNICIPAL UTILITY	369.81	10/21/2016
MOBILE MINI I INC	443.21	10/21/2016
NATIONAL MEDICAL SERVICES INC	1,063.00	10/21/2016
AMERICAN SOCIETY OF SAFETY ENGINEER	180.00	10/21/2016
NATIONAL INSTITUTE OF GOV PURCHASIN	2,495.00	10/21/2016
MILES, BETTY A	515.00	10/21/2016
GARTNER INC	73,643.00	10/21/2016
PRAXAIR DISTRIBUTION INC	628.35	10/21/2016
ERGON ASPHALT & EMULSIONS INC	21,643.73	10/21/2016
GONZALEZ, GUILLERMO JOSE	2,725.00	10/21/2016
BEANS, EDWARD T	135.00	10/21/2016
SAWYER, JOE JAMES	2,675.00	10/21/2016
Z NON ELECTRIC INC	1,499.64	10/21/2016

RDO EQUIPMENT COMPANY	428.05	10/21/2016
HALASZ, LESLIE J	1,900.00	10/21/2016
BROWNING, WILLIAM JACK	3,050.00	10/21/2016
HARRIS JR, ROBERT T	1,075.00	10/21/2016
AUSTIN TRAVIS COUNTY INTEGRAL CARE	3,750.00	10/21/2016
FASTENAL COMPANY	11.80	10/21/2016
LUSK AND EVANS	2,150.00	10/21/2016
BERNARD, BRIAN	1,300.00	10/21/2016
SCI TEXAS FUNERAL SERVICES INC	1,750.00	10/21/2016
EWING IRRIGATION	1,949.68	10/21/2016
QUILL CORPORATION	123.19	10/21/2016
LEE, KIMBERLY	2,288.50	10/21/2016
MARKS PLUMBING PARTS	3,216.86	10/21/2016
TRAVIS COUNTY DOMESTIC VIOLENCE &	3,420.00	10/21/2016
BORUNDA, CHRISTINE	343.00	10/21/2016
ROBERT MADDEN INDUSTRIES LTD	1,314.51	10/21/2016
HULL SUPPLY CO INC	484.90	10/21/2016
TURBOMECA USA INC	3,923.64	10/21/2016
STEVENSON, JACKSON BRUCE	225.00	10/21/2016
HOLGATE, WILLARD GEORGE	225.00	10/21/2016
C ROBINSON REALTY SERVICES INC	565.00	10/21/2016
PAYAN, ARIEL M	800.00	10/21/2016
BRINSON MD PA, CYNTHIA	5,000.00	10/21/2016
HOV SERVICES INC	1,019.08	10/21/2016
ALPHA HOME	2,694.00	10/21/2016
TAYLOR, JOE F	300.00	10/21/2016
Lowes Home Centers Inc.	4,955.75	10/21/2016
EMR ELEVATOR INC	774.00	10/21/2016
EXECUTIVE WOMEN IN TEXAS	259.00	10/21/2016
JONES, RICKY	12,955.00	10/21/2016
NATIONAL ASSOCIATION OF FIRE	55.00	10/21/2016
EXTREME BUSINESS SERVICES	3,970.00	10/21/2016
SHI GOVERNMENT SOLUTIONS	419,357.72	10/21/2016
NATIONAL FOOD GROUP INC	34,610.88	10/21/2016
HAWKINS ASSOCIATES INC	20,609.88	10/21/2016
TTG ENGINEERS INC	13,000.00	10/21/2016
TTG ENGINEERS INC	3,600.00	10/21/2016
TXU ENERGY ASSISTANCE GROUP	1,897.02	10/21/2016
GRAHAM, SHELLEY	305.00	10/21/2016
PFLUGERVILLE MEADOWS	314.00	10/21/2016
NEOPOST USA INC	3,082.44	10/21/2016
ROSS, MARILYN	75.00	10/21/2016
INTERSTATE BATTERIES	2,213.72	10/21/2016
AMERICAN ACADEMY OF FORENSIC	1,015.00	10/21/2016
TEXAS REACHOUT INC	343.00	10/21/2016
REDWOOD TOXICOLOGY LABORATORY	1,144.50	10/21/2016
LANGUAGE LINE SERVICES INC	210.31	10/21/2016

SET SOLUTIONS INC	2,542.55	10/21/2016
ENCORE HOUSE LLC	343.00	10/21/2016
GEORGIAN APARTMENTS	343.00	10/21/2016
VERIZON WIRELESS SERVICES LLC	468.79	10/21/2016
VERIZON WIRELESS SERVICES LLC	29.63	10/21/2016
VERIZON WIRELESS SERVICES LLC	676.62	10/21/2016
DENTRUST DENTAL TEXAS PC	8,534.40	10/21/2016
CLERK, U.S. DISTRICT COURT	400.00	10/21/2016
HEAT TRANSFER SOLUTIONS INC	6,720.00	10/21/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	5,047.75	10/21/2016
SURVEYMONKEY COM LLC	250.00	10/21/2016
DAVIS, DARLA D	3,100.00	10/21/2016
RIVERSIDE MEADOWS	418.00	10/21/2016
AVALEX TECHNOLOGIES	208.20	10/21/2016
GREEN MOUNTAIN ENERGY CO	166.80	10/21/2016
CITY OF AUSTIN	80,000.00	10/21/2016
JONES, MATTHEW B	6,050.00	10/21/2016
DOWNING JR, EDWARD K	1,025.00	10/21/2016
EDGE CREEK APARTMENTS	343.00	10/21/2016
ARTCRAFT FOREMOST INC	1,877.99	10/21/2016
MIMS, LISA	450.00	10/21/2016
BERKEL, SUE	650.00	10/21/2016
ELDRIDGE, CHANTAL M	2,300.00	10/21/2016
AAA FIRE AND SAFETY EQUIPMENT CO	655.00	10/21/2016
QUEST DIAGNOSTIC	21.85	10/21/2016
HOOKS, SHANNON	450.00	10/21/2016
STOKES PC, BRANDI	825.00	10/21/2016
HILDRETH, ALBERT DUKE	700.00	10/21/2016
HOUSING AUTHORITY OF THE CITY OF	2,041.00	10/21/2016
AMERICAN BOARD OF MEDICOLEGIAL	100.00	10/21/2016
AT&T MOBILITY II LLC	5,223.08	10/21/2016
EAGLES POINTE HOUSING PARTNERSHIP	422.80	10/21/2016
DS WATERS OF AMERICA IN	3.08	10/21/2016
NAST, SONA S	215.00	10/21/2016
HINES RANC AND HOLUB	2,325.00	10/21/2016
MOORE MEDICAL LLC	198.29	10/21/2016
BURROWS, MAUREEN	350.00	10/21/2016
GORDON DARBY INCORPORATED	10.45	10/21/2016
GUADARRAMA, LINDA	800.00	10/21/2016
URRUTIA, JOHNNY J	1,225.00	10/21/2016
TEXAS MOTOR TRANSPORTATION ASSOC	1,170.00	10/21/2016
ZHU, WEIGUO	418.00	10/21/2016
ONTIVEROS, ELOISA	300.00	10/21/2016
STRELNIEKS, ERIK	1,050.00	10/21/2016
WEIS, DANA LOUISE	450.00	10/21/2016
PARK PLACE AT LOYOLA LP	156.92	10/21/2016
EZZELL, EHREN S	7,485.00	10/21/2016

WILLIAMS, STEPHANIE VARGAS	352.00	10/21/2016
MAXIM HEALTHCARE SERVICES INC	950.00	10/21/2016
PHOENIX AWARDS LLC	42.00	10/21/2016
ATCHLEY AND ASSOCIATES LLP	5,628.00	10/21/2016
FRESHPOINT SOUTH TEXAS LP	1,605.98	10/21/2016
GENTRY, RICHARD	225.00	10/21/2016
AVILES AND GABES WRECKER INC	75.00	10/21/2016
HARRISON, TONYA	343.00	10/21/2016
LOFTIN EQUIPMENT COMPANY INC	1,490.97	10/21/2016
HARRON, ERIC JOSEPH	1,500.00	10/21/2016
RISENHOOVER LAW FIRM PLLC	9,029.58	10/21/2016
LJA ENGINEERING, INC	15,901.54	10/21/2016
MORALES, NOVERT A	550.00	10/21/2016
CLEVERBRIDGE INC	1,437.00	10/21/2016
CJ HENSCH AND ASSOCIATES INC	1,448.00	10/21/2016
SUPREME PET SUPPLIES LLC	554.04	10/21/2016
PREMIER ANIMAL HOSPITAL	321.28	10/21/2016
GOES HEATING SYSTEMS INC	277.57	10/21/2016
HERNANDEZ, ALFONSO CARLOS	550.00	10/21/2016
TEXAS HYDRAULICS AND PNEUMATICS	1,020.00	10/21/2016
TALLY, KATHERINE K	217.50	10/21/2016
TYLER TECHNOLOGIES INC	5,153.40	10/21/2016
SOUTH AUSTIN MARINE II INC	347.24	10/21/2016
RANDY HAMILTON INC	7,317.38	10/21/2016
VETS SECURING AMERICA INC	9,272.31	10/21/2016
ARAGON, JOSEPH	325.00	10/21/2016
OCHOA, TANYA M	1,019.60	10/21/2016
BUILD A SIGN LLC	8,000.00	10/21/2016
CARTER, ANDREA CHRISTINE	2,670.00	10/21/2016
ZVS MEDIA LLC	31,188.00	10/21/2016
M STATION HOUSING	418.00	10/21/2016
NORMAN, DOTTIE B	500.00	10/21/2016
JOHNSON, THOMAS EDWIN	929.42	10/21/2016
PROPERTY TAX EDUCATION COALITION IN	300.00	10/21/2016
COLLINS, STEFANIE DENISE	150.00	10/21/2016
CARDEL SYSTEMS LLC	180.00	10/21/2016
BURKE, MICHAEL	4,172.00	10/21/2016
SHOEMAKER, JESSE RYAN	600.00	10/21/2016
EARLES, JENNIFER TOWNSEND	100.00	10/21/2016
RUEDA, FLORENCIA	200.00	10/21/2016
WALLER COUNTY ASPHALT INC	11,039.79	10/21/2016
PRESIDIO NETWORKED SOLUTIONS INC	41,184.27	10/21/2016
SOUTHWEST WATER COMPANY	374.00	10/21/2016
STEWART, SHIRLEY	160.00	10/21/2016
RODZINA INDUSTRIES	23.84	10/21/2016
RIATA FORD LTD	1,679.53	10/21/2016
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	10/21/2016

Salinas, Jose A	1,138.00	10/21/2016
Limons Road Service	1,611.84	10/21/2016
HOPPER MIKESKA PLLC	850.00	10/21/2016
U S BANK NATIONAL ASSOCIATION ND	67,677.35	10/21/2016
Reliable Financial Equipment Servic	2,750.00	10/21/2016
Building Image Group Inc	1,878.00	10/21/2016
ROSS REBEKAH	40.00	10/21/2016
GLOBAL MAIL INC	1,323.15	10/21/2016
Fox, Mykal Jarrett	225.00	10/21/2016
Antonio, Juan Valerio	2,025.00	10/21/2016
SCHWAKE ZIELINSKI, LLP	300.00	10/21/2016
CROCKER, CARISSA CELESTE	1,458.00	10/21/2016
THE BRANDT COMPANY LLC	69,214.97	10/21/2016
COVERT AUTO INC	1,092.04	10/21/2016
CROSS CREEK OF TEXAS LTD	622.00	10/21/2016
SCOTT, JESSICA	3,241.26	10/21/2016
VEOLIA ENVIRONNMENT NORTH AMERICA O	2,268.00	10/21/2016
ONLINE CONSULTING INC	2,923.65	10/21/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	5,706.00	10/21/2016
APEX SYSTEMS	15,510.00	10/21/2016
AMERICAN INSTITUTE OF ARCHITECTS	802.75	10/21/2016
BERNY, MARIA DEL ROCIO	50.00	10/21/2016
MORRISON SUPPLY COMPANY	1,156.85	10/21/2016
FULLER SHEFFIELD FUNERAL SERVICES I	875.00	10/21/2016
PRAETORIAN GROUP INC	1,004.00	10/21/2016
HILL COUNTRY FENCE INC	7,507.00	10/21/2016
MOLINAR, RAMON A	1,335.00	10/21/2016
CHESNUTT, RODNEY	343.00	10/21/2016
KROMER CO LLC	1,006.05	10/21/2016
BMEF SAN MARIN	343.00	10/21/2016
H & R COURT REPORTING SERVICES LLC	38.50	10/21/2016
BIMBO BAKERIES USA INC	422.43	10/21/2016
BIMBO BAKERIES USA INC	6,600.87	10/21/2016
SWANSON, MARK D	1,531.50	10/21/2016
YORK, LAURIE LYNN	750.00	10/21/2016
BISHARA, MIKE A	343.00	10/21/2016
Envision Pharmaceutical Services, L	698,956.40	10/21/2016
SPOK INC	2,514.61	10/21/2016
EWALD KUBOTA INC	652.91	10/21/2016
ALLEGRE POINT PARTNERS	343.00	10/21/2016
BLEVINS INC	676.53	10/21/2016
CENTER FOR PUBLIC POLICY PRIORITIES	225.00	10/21/2016
ALTOVA INC	124.75	10/21/2016
SANTA FE COMMUNITY COLLEGE	250.00	10/21/2016
PR SALES AND SERVICE INC	627.00	10/21/2016
THE WHITLEY GROUP LLC	7,106.00	10/21/2016
WATSON, MICHAEL THOMAS	3,825.00	10/21/2016

LOPEZ, RAMIRO	325.00	10/21/2016
MOREL, THUY-NHI D	675.00	10/21/2016
SAMTECH LLC	819.50	10/21/2016
RESCUEGEAR INC	5,390.50	10/21/2016
Pest Management Inc	170.00	10/21/2016
UNIT PAK INC	550.00	10/21/2016
BROTHERS, ROBERT ALAN	449.22	10/21/2016
PICTURE PERFECT COOPERATIVE LIVING	1,316.00	10/21/2016
FORT BRANCH LLC	303.83	10/21/2016
ARNOLD, TAWANA	343.00	10/21/2016
HERRERA-GARZA, EVANGELINA	373.75	10/21/2016
OPERATIONAL SUPPORT SERVICES, INC.	100.00	10/21/2016
KADIRHAN, JANE DENIZ	225.00	10/21/2016
COWBOY MOTORSPORTS OF AUSTIN LP	275.15	10/21/2016
DE LA VINA, JOHN NICHOLAS	650.00	10/21/2016
ReliaStar Life Insurance Company	230,616.22	10/21/2016
SHORE POWER INC.	2,102.08	10/21/2016
VARSITY BRANDS HOLDING CO., INC	7,091.49	10/21/2016
Public Financial Management, Inc	288,872.50	10/21/2016
SPRINT SOLUTIONS, INC.	52.26	10/21/2016
LOVING CARE HOMES MINISTRIES, INC.	2,418.50	10/21/2016
ASPHALT INC., LLC	180,672.93	10/21/2016
PROJECT ENERGY SAVERS LLC	510.00	10/21/2016
THEINE, JEANMARIE R.	1,620.00	10/21/2016
AIRFLOW TECHNOLOGIES, INC .	2,100.00	10/21/2016
THE POINTE AT BEN WHITE LP	541.39	10/21/2016
FALLS PSYCHIATRY PLLC	1,050.00	10/21/2016
A.M.D.T., LLC	92.00	10/21/2016
HILAND DAIRY FOODS COMPANY, LLC	1,377.00	10/21/2016
OLSON, LANCE	343.00	10/21/2016
All Pro Restoration Inc	14,095.29	10/21/2016
SPENCER, ISAAC	569.00	10/21/2016
HUDMAN, NIKKI	525.00	10/21/2016
GRIMCO, INC.	20,764.87	10/21/2016
PENNINGTON, JULIE	795.00	10/21/2016
D&S RESIDENTIAL SERVICES, LP	352.80	10/21/2016
HANNA INSTRUMENTS UNITED STATES, IN	504.00	10/21/2016
GDOGR1 PROPERTIES LLC	658.00	10/21/2016
PARKS, MICHAEL	250.00	10/21/2016
THOMPSON, KAREN	562.50	10/21/2016
PEREZ III, PASQUAL	783.75	10/21/2016
HIGGINS, BONNIE	2,750.00	10/21/2016
FOSTER, HAYLEY	840.00	10/21/2016
FELLER, ELIZABETH	1,000.00	10/21/2016
SANCHEZ BADILLO, AIMEE JUDITH	2,605.40	10/21/2016
JAIMES, MIRICA	259.33	10/21/2016
AUSTIN ENERGY	241,735.53	10/21/2016

CITY OF PFLUGERVILLE	518.66	10/21/2016
CHILDRENS RIGHTS CLINIC	845.53	10/21/2016
CITY OF AUSTIN INDIGENT PAYMENTS	53,538.19	10/21/2016
The University of Texas School of L	400.00	10/21/2016
TRAVIS COUNTY SHERIFFS DEPARTMENT	340.00	10/21/2016
SOCIETY FOR HUMAN RESOURCE	1,395.00	10/21/2016
TEXAS STATE UNIVERSITY SAN MARCOS	950.00	10/21/2016
TEXAS AGRILIFE EXTENSION CONFERENCE	190.00	10/21/2016
SOUTHWEST TRAILS APARTMENTS	418.00	10/21/2016
ROSEMONT AT HEATHERBEND	418.00	10/21/2016
ROSEMONT AT OAK VALLEY	569.00	10/21/2016
JIMMY JOHNS	164.39	10/21/2016
ROSEMONT AT HIDDEN CREEK APARTMENTS	160.00	10/21/2016
HARRIS BRANCH APARTMENTS	370.84	10/21/2016
STARTEX POWER	78.43	10/21/2016
STAYBRIDGE SUITES AUSTIN AIRPORT	737.15	10/21/2016
BAINBRIDGE APARTMENTS	170.28	10/21/2016
INTERNATIONAL ASSOCIATION OF ARSON	135.00	10/21/2016
AMBIT ENERGY	593.92	10/21/2016
CITY OF CEDAR PARK	642.19	10/21/2016
WINDERMERE UTILITY COMPANY	690.00	10/21/2016
BUNTING, VIRGINIA	1,693.00	10/21/2016
RELIANT ENERGY	291.73	10/21/2016
OFFICE OF COURT ADMINISTRATION	210.00	10/21/2016
OFFICE OF COURT ADMINISTRATION	210.00	10/21/2016
OFFICE OF COURT ADMINISTRATION	210.00	10/21/2016
HUMANA MEDICARE REPLACEMENT	9,148.51	10/21/2016
TEXAS GAS SERVICE	1,976.62	10/21/2016
CONSERVICE ENERGY LLC	67.25	10/21/2016
GEXA ENERGY	171.53	10/21/2016
WILDFLOWER TERRACE APARTMENTS	321.96	10/21/2016
AQUA TEXAS	197.97	10/21/2016
PARK AT SUMMERS GROVE	94.00	10/21/2016
THE LODGE AT MERRILLTOWN APARTMENTS	134.00	10/21/2016
NORTHCHASE APARTMENTS	887.83	10/21/2016
DRAGOO INSURANCE AGENCY	178.00	10/21/2016
NORTHGATE HILLS	748.51	10/21/2016
ARBORS OF AUSTIN APTS	343.00	10/21/2016
TEXAS GAS SERVICE	2,550.10	10/21/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	790.76	10/21/2016
SKILLPATH SEMINARS	149.00	10/21/2016
STREAM ENERGY	553.66	10/21/2016
HIGH OAKS APARTMENTS	394.19	10/21/2016
SAN LEON APARTMENTS	57.96	10/21/2016
RETREAT AT NORTH BLUFF APARTMENTS	378.93	10/21/2016
GALEWOOD GARDENS APARTMENTS	525.26	10/21/2016
NASW	225.00	10/21/2016

TRAVIS COUNTY JUVENILE COURT	20.00	10/21/2016
MUELLER FLATS	418.00	10/21/2016
CROSSROADS APARTMENTS	418.00	10/21/2016
HEIGHTS ON CONGRESS APARTMENTS	132.00	10/21/2016
O'CONNOR'S	105.00	10/21/2016
CHEVY CHASE APARTMENTS	480.01	10/21/2016
HOMESTEAD OAKS APARTMENTS	452.00	10/21/2016
SCHLOTZSKY'S	695.06	10/21/2016
LUCERO APARTMENTS	343.00	10/21/2016
NACCTFO	280.00	10/21/2016
FRED PRYOR SEMINARS	199.00	10/21/2016
FRED PRYOR SEMINARS	199.00	10/21/2016
LONE STAR INTERPRETING	50.00	10/21/2016
TIME WARNER CABLE	88.81	10/21/2016
INFINITE ENERGY	230.00	10/21/2016
DIPLOMAT APARTMENTS	343.00	10/21/2016
PARK AT CRESTVIEW APARTMENTS	418.00	10/21/2016
INTERCONTINENTAL NEW YORK TIMES SQU	1,143.09	10/21/2016
GLOBAL KNOWLEDGE TRAINING LLC	2,695.00	10/21/2016
HYATT PLACE NEW ORLEANS CONVENTION	722.28	10/21/2016
HOTEL MONACO SALT LAKE CITY	671.12	10/21/2016
TRAVIS COUNTY DOMESTIC RELATIONS	50.00	10/21/2016
One Time Vendor	20.00	10/21/2016
One Time Vendor	125.00	10/21/2016
One Time Vendor	25.00	10/21/2016
One Time Vendor	25.00	10/21/2016
One Time Vendor	600.00	10/21/2016
One Time Vendor	60.00	10/21/2016
One Time Vendor	125.00	10/21/2016
One Time Vendor	5.00	10/21/2016
One Time Vendor	20.00	10/21/2016
One Time Vendor	1,065.00	10/21/2016
One Time Vendor	70.00	10/21/2016
One Time Vendor	8,356.55	10/21/2016
ENTERPRISE HOLDING INC	116.97	10/21/2016
FOUR SEASONS	4,441.76	10/21/2016
EMPOWER RETIREMENT	223,396.04	10/27/2016
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ATTORNEY GENERAL OF TEXAS	192.50	10/27/2016
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ATTORNEY GENERAL OF TEXAS	350.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	350.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	376.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	200.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	36.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	50.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	228.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	295.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	515.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	352.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	185.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	41.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	157.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	265.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	215.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	19.53	10/27/2016
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ATTORNEY GENERAL OF TEXAS	155.90	10/27/2016
ATTORNEY GENERAL OF TEXAS	250.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	276.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	369.55	10/27/2016
ATTORNEY GENERAL OF TEXAS	350.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	140.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	209.22	10/27/2016
ATTORNEY GENERAL OF TEXAS	300.83	10/27/2016
ATTORNEY GENERAL OF TEXAS	381.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	350.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	181.92	10/27/2016
ATTORNEY GENERAL OF TEXAS	301.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	300.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	700.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	158.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	150.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	300.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	357.81	10/27/2016
ATTORNEY GENERAL OF TEXAS	220.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	197.50	10/27/2016

ATTORNEY GENERAL OF TEXAS	129.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	15.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	270.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	151.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	257.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	713.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	264.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	255.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	300.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	45.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	172.41	10/27/2016
ATTORNEY GENERAL OF TEXAS	164.41	10/27/2016
ATTORNEY GENERAL OF TEXAS	126.41	10/27/2016
ATTORNEY GENERAL OF TEXAS	464.18	10/27/2016
ATTORNEY GENERAL OF TEXAS	82.79	10/27/2016
ATTORNEY GENERAL OF TEXAS	46.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	225.00	10/27/2016
ATTORNEY GENERAL OF TEXAS	201.50	10/27/2016
ATTORNEY GENERAL OF TEXAS	320.71	10/27/2016
FRATERNAL ORDER OF POLICE	188.94	10/27/2016
TRAVIS COUNTY EMPLOYEES CREDIT	77,221.28	10/27/2016
LANGEHENNIG, DEBORAH B	1,480.00	10/27/2016
LANGEHENNIG, DEBORAH B	1,172.50	10/27/2016
LANGEHENNIG, DEBORAH B	623.23	10/27/2016
LANGEHENNIG, DEBORAH B	687.50	10/27/2016
LANGEHENNIG, DEBORAH B	182.50	10/27/2016
LANGEHENNIG, DEBORAH B	193.75	10/27/2016
LANGEHENNIG, DEBORAH B	737.50	10/27/2016
LANGEHENNIG, DEBORAH B	521.00	10/27/2016
LANGEHENNIG, DEBORAH B	720.00	10/27/2016
LANGEHENNIG, DEBORAH B	390.00	10/27/2016
LANGEHENNIG, DEBORAH B	980.00	10/27/2016
LANGEHENNIG, DEBORAH B	895.00	10/27/2016
LANGEHENNIG, DEBORAH B	444.50	10/27/2016
LANGEHENNIG, DEBORAH B	383.35	10/27/2016
LANGEHENNIG, DEBORAH B	729.50	10/27/2016
MARY K VIEGELAHN TRUSTEE	447.00	10/27/2016
CHILD SUPPORT SERVICES ORS	313.82	10/27/2016
STATE DISBURSEMENT UNIT	280.17	10/27/2016
STATE DISBURSEMENT UNIT	65.00	10/27/2016
STATE DISBURSEMENT UNIT	70.00	10/27/2016
STATE DISBURSEMENT UNIT	124.80	10/27/2016
STATE DISBURSEMENT UNIT	131.17	10/27/2016
FAMILY SUPPORT PAYMENT CENTER	394.50	10/27/2016
CALIFORNIA STATE DISBURSEMENT UNIT	212.00	10/27/2016
CALIFORNIA STATE DISBURSEMENT UNIT	667.50	10/27/2016
NC CHILD SUPPORT	285.00	10/27/2016

GEORGIA DEPT OF HUMAN SVCS	52.04	10/27/2016
FLORIDA DEPARTMENT OF REVENUE	650.00	10/27/2016
KANSAS PAYMENT CENTER	403.50	10/27/2016
WISCONSIN SCTF	156.50	10/27/2016
WISCONSIN SCTF	100.00	10/27/2016
WISCONSIN SCTF	180.00	10/27/2016
WISCONSIN SCTF	25.00	10/27/2016
SOCIAL SECURITY ADMINISTRATION	50.00	10/27/2016
SOCIAL SECURITY ADMINISTRATION	119.69	10/27/2016
INTERNAL REVENUE SERVICE	65.00	10/27/2016
INTERNAL REVENUE SERVICE	50.00	10/27/2016
INTERNAL REVENUE SERVICE	57.00	10/27/2016
INTERNAL REVENUE SERVICE	55.00	10/27/2016
DEPT OF TREASURY FMS	147.17	10/27/2016
PERFORMANT RECOVERY, INC.	360.49	10/27/2016
TRAVIS COUNTY SHERIFFS LAW	16,015.83	10/27/2016
TRAVIS COUNTY SHERIFF OFFICERS	11,361.77	10/27/2016
AMERICAN FEDERATION OF STATE	12,642.35	10/27/2016
UNITED WAY FOR GREATER AUSTIN	3,243.67	10/27/2016
SHERIFF'S MEMORIAL AND BENOVOLENT	694.18	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	223.90	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	270.66	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	207.11	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	122.22	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	328.98	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	199.54	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	221.06	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	224.35	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	203.71	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	175.58	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	419.33	10/27/2016
TEXAS GUARANTEED STUDENT LOAN CORP	183.59	10/27/2016
UNITED STATES DEPT OF EDUCATION	331.72	10/27/2016
UNITED STATES DEPT OF EDUCATION	220.75	10/27/2016
UNITED STATES DEPT OF EDUCATION	207.16	10/27/2016
UNITED STATES DEPT OF EDUCATION	321.98	10/27/2016
UNITED STATES DEPT OF EDUCATION	182.98	10/27/2016
UNITED STATES DEPT OF EDUCATION	172.90	10/27/2016
UNITED STATES DEPT OF EDUCATION	42.99	10/27/2016
UNITED STATES DEPT OF EDUCATION	346.65	10/27/2016
Performant Recovery Inc	275.38	10/27/2016
Performant Recovery Inc	239.01	10/27/2016
Great Lakes Higher Education Guaran	287.44	10/27/2016
NSLP	164.73	10/27/2016
CHARLES C BERGH	557.34	10/28/2016
DANIEL O CHAPMAN	432.00	10/28/2016
ADOLPHUS WELLS	174.02	10/28/2016

JOHN EDWARD VASQUEZ	9.00	10/28/2016
CHERYL ANN CERDA	73.98	10/28/2016
SARAH GUZMAN MARTINEZ	9.72	10/28/2016
BRYON SCOTT TRIGGS	270.84	10/28/2016
ELAINE D STERLING	10.80	10/28/2016
TAMMY ROSE BRADBERRY	92.99	10/28/2016
LAUREL ANNE HOLLAND	510.20	10/28/2016
ORA JEAN MALDONADO	232.89	10/28/2016
RUBEN GONZALES	40.20	10/28/2016
KELLY ANN OLIVER	29.16	10/28/2016
JUDITH A FRIEDMAN	5.40	10/28/2016
DIANA AGUILAR RAMIREZ	216.20	10/28/2016
BRAD J HALL	658.31	10/28/2016
SCARLETT DAWN KOVAR	60.48	10/28/2016
NICCOLI GENAE RILEY	488.30	10/28/2016
LYDIA ALONZO	22.14	10/28/2016
JACQUELINE ELAINE GONSALVEZ	425.88	10/28/2016
STEPHANIE K SWEETEN	90.72	10/28/2016
LESLIE L KINSEY	68.04	10/28/2016
SCOTT WILSON	600.96	10/28/2016
DANIEL WAYNE WILSON	320.60	10/28/2016
RICHARD M THOMAS	37.80	10/28/2016
JIMMY DALE LEHRMAN	20.52	10/28/2016
TANYA J ACEVEDO	1,170.30	10/28/2016
AMANDA B CELO	100.00	10/28/2016
TARINA V WATSON	97.74	10/28/2016
NANCY L CARDENAS	453.23	10/28/2016
JUANITA JACKSON	608.36	10/28/2016
ELIZABETH A ZBRANEK-TAYLOR	769.09	10/28/2016
MELLANIE L MICKELSON	29.16	10/28/2016
ROBERT E ARMISTEAD	1,521.13	10/28/2016
BARBARA A LUNDQUIST	8.10	10/28/2016
SHARON DENISE MARTINDALE	66.00	10/28/2016
WILLIAM D HANSON	62.00	10/28/2016
PATRICIA MCNEME SMITH	784.55	10/28/2016
KATHERINE LYNNE BAILEY	52.92	10/28/2016
CATHERINE MANANGAN SANTIAGO	71.82	10/28/2016
ANNABEL A ALMEIDA	38.34	10/28/2016
MICHELLE M STERN	647.75	10/28/2016
BRANDY NICOLE GANN	978.06	10/28/2016
MOIRA ELIZABETH MARSHALL	13.50	10/28/2016
RACHEL CARONA FISHBACK	50.00	10/28/2016
JOHN C FORD	46.44	10/28/2016
RUBY JEAN HERNANDEZ	89.10	10/28/2016
MEREDITH EDGLEY O'REILLY	82.62	10/28/2016
JAMES D WILLIAMS	841.08	10/28/2016
INGRID CHINN CROAN-ELLERBEE	30.24	10/28/2016

JENNIFER CATHRYN BALLARD	419.88	10/28/2016
PATRICK J KENNEALY	399.00	10/28/2016
DANIEL GERARD PACATTE	1,393.12	10/28/2016
GARY W HOWELL	324.00	10/28/2016
CHARLES EDWARD MILLER	33.48	10/28/2016
JILL ELIZABETH NIEMTSCHK	51.30	10/28/2016
MICHAEL GORDON FARRELL	18.36	10/28/2016
MEGAN ELIZABETH MORIA CRENSHAW	17.16	10/28/2016
LINDSEY J JURGENSEN	10.80	10/28/2016
DANIEL HENRY MILLS	222.10	10/28/2016
CHLOE JEAN SIMON	50.22	10/28/2016
SHERRIE MARIE HUCKABAY	32.40	10/28/2016
KAYLA NOELLE ELLEFSEN	597.84	10/28/2016
DEVEN WHITT COVINGTON	5.40	10/28/2016
VIRGINIA GUADALUPE SAENZ	34.56	10/28/2016
ANGELA MARIE JOURDAIN	131.00	10/28/2016
CHRISTINE ADELLE MCDOW	15.66	10/28/2016
CHARLA L WELCH	21.06	10/28/2016
TARA CATHERINE POWERS	21.60	10/28/2016
DELL MARKETING L P	1,755.46	10/28/2016
OFFICE DEPOT BUSINESS SERVICES	26,685.39	10/28/2016
WW GRAINGER INC	0.12	10/28/2016
WW GRAINGER INC	17,349.50	10/28/2016
CAPITOL BEARING SERVICE INC	323.53	10/28/2016
EVINS PERSONNEL CONSULTANTS INC	1,606.02	10/28/2016
MATERA PAPER CO INC	1,749.80	10/28/2016
MILLER UNIFORMS AND EMBLEMS INC	552.50	10/28/2016
AFMA INC	354.15	10/28/2016
ESPERSEN, RAYMOND M	1,200.00	10/28/2016
GRASSBAUGH, DAVID M	500.00	10/28/2016
HILL, ANDRIA	1,150.00	10/28/2016
WESTENHOVER, JOHN MARK	2,150.00	10/28/2016
SPENCER, SUZANNE	775.00	10/28/2016
AMERICAN YOUTHWORKS	16,388.49	10/28/2016
AUSTIN CHILD GUIDANCE CENTER	13,077.77	10/28/2016
CAPITAL AREA COUNSELING	1,431.24	10/28/2016
FAMILY ELDERCARE INC	11,285.70	10/28/2016
TEXAS RIOGRANDE LEGAL AID INC	18,966.55	10/28/2016
GOODWILL INDUSTRIES OF CENTRAL TX	13,204.31	10/28/2016
TEXAS DISPOSAL SYSTEMS INC	3,953.00	10/28/2016
FUTCH JR, JOE	325.00	10/28/2016
AIDS SERVICES OF AUSTIN	14,360.91	10/28/2016
PRECISION CAMERA AND VIDEO	40.00	10/28/2016
PITTS, STEPHEN	600.00	10/28/2016
SANDERS, SYLVIA G	2,250.00	10/28/2016
MARTINEZ, LEONARD MARTIN	2,000.00	10/28/2016
GALAN, VELIA MENDEZ	626.00	10/28/2016

ELSIE F CRAVEN PC	840.00	10/28/2016
STARK, JOHN NATHAN	325.00	10/28/2016
CASA OF TRAVIS COUNTY	7,745.31	10/28/2016
BLOODWORTH, PETER L	625.00	10/28/2016
DIAFI, SARAH HELEN	225.00	10/28/2016
BUTLER, JOHN STILLMAN	2,950.00	10/28/2016
AUSTIN TENANTS COUNCIL	2,249.24	10/28/2016
EXCELL ENVIRONMENTAL INC	455.92	10/28/2016
LAUERMAN, KEITH THOMAS	100.00	10/28/2016
MACHADO, ALBERT	600.00	10/28/2016
PRO SERVE ENTERPRISE	354.56	10/28/2016
SOUTH AUSTIN MARKET PLACE	686.00	10/28/2016
SKILLPOINT ALLIANCE	27,576.88	10/28/2016
WRIGHT HOUSE WELLNESS CENTER	7,887.79	10/28/2016
BENTLEY SYSTEMS INC	7,995.00	10/28/2016
CALHOUN, ALEXANDER L	275.00	10/28/2016
ANSCHUTZ, KENT C	2,550.00	10/28/2016
WEST PUBLISHING CORPORATION	391.67	10/28/2016
MA SMITH CONTRACTING CO INC	379,247.27	10/28/2016
DAVIS, PATRICIA S HEIL	1,050.00	10/28/2016
CAMPBELL, HOMER P	650.00	10/28/2016
AIRBUS HELICOPTERS INC	353.76	10/28/2016
DUBOSE, LEIGH A	14,950.60	10/28/2016
ARC OF THE CAPITAL AREA	8,784.77	10/28/2016
SIGMAN AND SIGMAN LLP	8,939.29	10/28/2016
SHEPHERD, ROBB WILLIAM	650.00	10/28/2016
HEARTLAND AUTOMOTIVE SERVICES INC	55.98	10/28/2016
SHAVER FOODS LLC	5,454.05	10/28/2016
IZAGUIRRE, EDGAR	925.00	10/28/2016
HUNT JR, RUSSELL D	100.00	10/28/2016
FOUNDATION COMMUNITIES	57,303.77	10/28/2016
KEMP JOBE, CONNIE	540.00	10/28/2016
DUDLEY, TODD	275.00	10/28/2016
MAHONEY, TIM	397.50	10/28/2016
THE DEROSA CO INC	2,494.50	10/28/2016
MORGAN, MICHELE	3,150.00	10/28/2016
CLINICAL STAFF SUPPORT INC	9,508.92	10/28/2016
US BANK HOME MORTGAGE	1,331.46	10/28/2016
ORION SECURITY AND	2,390.00	10/28/2016
ALVARENGA, SELENA M	3,000.00	10/28/2016
MOREHART, DONALD P	350.00	10/28/2016
FREIGHTLINER OF AUSTIN	6,565.48	10/28/2016
GONNET, LEIGH A	550.00	10/28/2016
G AND K SERVICES	44.92	10/28/2016
EVANS, PAUL	800.00	10/28/2016
MCDANIEL, AMANDA SUE	550.00	10/28/2016
PROFESSIONAL TURF PRODUCTS LP	537.14	10/28/2016

KLEMENS, ELLIE E	124.00	10/28/2016
HERNANDEZ, RAPHAEL	275.00	10/28/2016
ARROW ENERGY INC	12,518.33	10/28/2016
QA CONSTRUCTION SERVICES INC	10,750.87	10/28/2016
SOUTHERN TIRE MART LLC	1,159.53	10/28/2016
SALZER, KATHRYN	1,900.00	10/28/2016
BALLARD AND MULLOWNEY PC	550.00	10/28/2016
GAMBLE, MAYA GUERRA	920.76	10/28/2016
CORRECTIONS SOFTWARE SOLUTIONS LP	17,333.00	10/28/2016
HIGHLAND WHOLESALE FOODS INCORPORAT	8,190.00	10/28/2016
BENJAMIN FOODS LLC	7,975.98	10/28/2016
OREILLY AUTO PARTS	1,663.42	10/28/2016
LABATT FOOD SERVICE	10,476.18	10/28/2016
AMERISOURCEBERGEN DRUG CORPORATION	27,642.53	10/28/2016
WALCUTT, PAUL HOLT	825.00	10/28/2016
MCDONALD, ERIC	275.00	10/28/2016
STAPLES BUSINESS ADVANTAGE	3,448.60	10/28/2016
GONZALEZ, MARIA ALEJANDRA	120.00	10/28/2016
TAB PRODUCTS CO LLC	2,256.96	10/28/2016
MCCULLOUGH HEATING AND AIR	472.35	10/28/2016
SIFUENTES, JESUS	3,495.00	10/28/2016
MCCONNELL, BRIAN	975.00	10/28/2016
JORGESON PITTMAN LLP	307.50	10/28/2016
RABAGO, ANTHONY ADAM	750.00	10/28/2016
WISE, JOHN L	925.00	10/28/2016
RED WING SHOE STORE BURNET	642.71	10/28/2016
REW-HUNTER, JASON R	400.00	10/28/2016
FLINTCO LLC	938,568.13	10/28/2016
FLORES, ROBERT R	400.00	10/28/2016
GENAUSTIN	9,260.94	10/28/2016
KERCHER, MARGARET	1,525.00	10/28/2016
COMMERCIAL SECURITY INTEGRATION INC	8,390.00	10/28/2016
SUSTAINABLE FOOD CENTER INC	1,728.64	10/28/2016
RENTNER, MICHAEL JOHN	2,092.50	10/28/2016
PLANNED PARENTHOOD OF GREATER TEXAS	724.22	10/28/2016
Rodriquez, Alejandro	325.00	10/28/2016
Mitchell, William Raburn	650.00	10/28/2016
ABC BLIND AND DRAPERY, LLC	2,107.00	10/28/2016
Mauro Psychological Services PLLC	350.00	10/28/2016
Boys and Girls Club of the Austin	30,092.10	10/28/2016
TANNER, ILANA REBECCA	237.00	10/28/2016
WILLIAMS, NATHANIEL G	650.00	10/28/2016
RODRIGUEZ, LEIGH MATHEWS	4,980.69	10/28/2016
ALBIZU, IRIS A.	1,494.00	10/28/2016
GUTIERREZ, ANTHONY	25,056.25	10/28/2016
JOHNSON, ALEXANDRIA	1,676.56	10/28/2016
BRIDGES, JOHN MARSHALL	650.00	10/28/2016

VINCENT, KIMBERLY WILSON	322.50	10/28/2016
Devlyn, Lorena	130.00	10/28/2016
Addison, Roderick W	1,650.00	10/28/2016
GRAND JUNCTION NEWSPAPERS INC	1,179.06	10/28/2016
PRISM DEVELOPMENT INC	13,188.25	10/28/2016
SONNY STEVEN WILKERSON JR	150.00	10/28/2016
COMMUNITIES IN SCHOOLS	33,079.26	10/28/2016
HALEY, JAMES F	2,160.00	10/28/2016
GOOD SOURCE SOLUTIONS INC	3,960.00	10/28/2016
KEITH, DONNA HALL	550.00	10/28/2016
YATIM-ALIN, LEYLA	150.00	10/28/2016
HARRISON, KIMBERLY SUE	2,900.00	10/28/2016
ALVAREZ, ADAM	275.00	10/28/2016
BODE CELLMARK FORENSICS, INC.	3,000.00	10/28/2016
TROBERMAN PLLC, CARROLL	325.00	10/28/2016
TURNER LAW PC, PHIL	200.00	10/28/2016
KUHN, JOHN C	1,100.00	10/28/2016
URRUTIA, BRADLEY G	3,300.00	10/28/2016
Texas Community Supervision Alterna	23,516.00	10/28/2016
CASEY, JAMES ANDREW	800.00	10/28/2016
SAUER, DORAN GEORGE	550.00	10/28/2016
WATSON, MICHAEL THOMAS	825.00	10/28/2016
CLEAR WORD INTERPRETING LLC	340.00	10/28/2016
MUNGUIA, ROSARIO	990.00	10/28/2016
BOHR, JUDITH	540.00	10/28/2016
BARNETT & LEUTY, PC	5,212.50	10/28/2016
LEAL, MELISA YVONNE	4,117.50	10/28/2016
RIVER CITY PRODUCE CO., INC.	350.00	10/28/2016
CARTER, CLAIRE ROBERTSON	550.00	10/28/2016
TIBBE, SHERRI K.	650.00	10/28/2016
LEON, JOSE MIGUEL	686.25	10/28/2016
U. S. HEALTHWORKS MEDICAL GROUP TX	11,898.70	10/28/2016
OLIVO, RICHARD A.	425.00	10/28/2016
MF HEAGERTY LAW FIRM PLLC	4,987.50	10/28/2016
MOENCH, DYLAN	2,100.00	10/28/2016
THE LAW OFFICE OF KRISTA A CHACONA	1,250.00	10/28/2016
BOURQUE LAW FIRM	550.00	10/28/2016
GATELY, JILL	1,000.00	10/28/2016
GREEN DOORS	686.00	10/28/2016
BILINGO LANGUAGE SERVICES	300.00	10/28/2016
ATMOS ENERGY	449.22	10/28/2016
BARTLETT, TIFFANY CROUCH	2,017.50	10/28/2016
LEON TRANSLATIONS	1,430.00	10/28/2016
TRAVIS COUNTY TAX ASSESSOR	541.25	10/28/2016
LAW OFFICE OF ELIZABETH SCHWARTZ	970.05	10/28/2016
FRED PRYOR SEMINARS	298.00	10/28/2016
United HealthCare Insurance Company	914,218.73	10/28/2016

GREGORY HAMILTON	679.81	10/28/2016
SARAH ECKHARDT	291.96	10/28/2016
RICHARD DEAN FINK	50.76	10/28/2016
SUSAN SENDE COLE	18.36	10/28/2016
ZOE MORGAN CAPPS	64.80	10/28/2016
JASON ROBERT KOTRANSKI	39.75	10/28/2016
XEROX CORPORATION	7,735.72	10/28/2016
FERGUSON ENTERPRISES INC	358.18	10/28/2016
SAFESITE INC	100.00	10/28/2016
CAPITOL CHEVROLET INC	3,000.00	10/28/2016
AUSTIN TYPEWRITER AND COMPUTER INC	201.50	10/28/2016
OPEX CORP	9,525.00	10/28/2016
SAWYER FOOD AND MANAGEMENT SERVICE	16.42	10/28/2016
MCEACHERN ENTERPRISES INC	136.00	10/28/2016
PATTISON AND SONS INC	4,719.78	10/28/2016
POTTERS INDUSTRIES INC	18,400.00	10/28/2016
AQUA WATER SUPPLY CORP	32.63	10/28/2016
AUSTIN CUSTOM SCREENS	1,180.80	10/28/2016
MARTINEZ, FERNANDO	675.00	10/28/2016
MORGAN, CHRISTOPHER P	1,625.00	10/28/2016
THORMANN JR, A RICHARD	100.00	10/28/2016
WISSER, EVA SUE	1,075.00	10/28/2016
HP INC.	5,420.00	10/28/2016
COTHRONS SAFE AND LOCK INC	118.50	10/28/2016
BIG BROTHERS BIG SISTERS OF CENTRAL	15,051.26	10/28/2016
PEDERNALES ELECTRIC COOPERATIVE INC	539.89	10/28/2016
MANVILLE WATER SUPPLY CORP	2,775.12	10/28/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	1,156.56	10/28/2016
HAMILTON ELECTRIC WORKS INC	366.03	10/28/2016
Federal Express Corporation	119.73	10/28/2016
TIBH INDUSTRIES INC	125.00	10/28/2016
GTS TECHNOLOGY SOLUTIONS, INC.	11,121.66	10/28/2016
FORESTRY SUPPLIERS INC	738.57	10/28/2016
UNITED PARCEL SERVICE OF AMERICA	94.00	10/28/2016
TEXAS DISTRICT AND COUNTY ATTORNEYS	175.00	10/28/2016
TEXAS DISTRICT AND COUNTY ATTORNEYS	350.00	10/28/2016
GREATER AUSTIN TRANSPORTATION	12.10	10/28/2016
GOVERNMENT FINANCE OFFICERS	735.00	10/28/2016
CITY OF LAGO VISTA	230.00	10/28/2016
ASCP AMERICAN SOCIETY FOR CLINICAL	519.00	10/28/2016
TEXAS DEPARTMENT OF LICENSING AND	280.00	10/28/2016
LAKEWAY MUNICIPAL UTILITY	135.68	10/28/2016
TEXAS RECREATION AND PARK SOCIETY	1,340.00	10/28/2016
AUSTIN COMMUNITY COLLEGE	3,250.00	10/28/2016
CAPITOL SCIENTIFIC INC	995.64	10/28/2016
TEXAS DEPARTMENT OF PUBLIC SAFETY	249.00	10/28/2016
LARRY DOWLING AND ASSOCIATES PC	575.00	10/28/2016

SASSI INSTITUTE THE	265.00	10/28/2016
HOME DEPOT U.S.A., INC.	835.57	10/28/2016
PHELPS JR, AUSTIN H	40.00	10/28/2016
RUSSELL, WADE H.	3,300.00	10/28/2016
TEXAS POLICE ASSOCIATION	295.00	10/28/2016
TEXAS POLICE ASSOCIATION	295.00	10/28/2016
CIVIC RESEARCH INSTITUTE INC	179.95	10/28/2016
NATIVE TEXAS NURSERY INC	1,994.50	10/28/2016
AUSTIN CHRONICLE CORP	2,194.20	10/28/2016
CONRADO, JOHN J	20.00	10/28/2016
LONGBRANCH APARTMENTS	343.00	10/28/2016
SEGURA JR, RICHARD JOHN	5,000.00	10/28/2016
K B CONTRACT CLEANING INC	2,289.81	10/28/2016
BOULDIN, MARY	30.96	10/28/2016
LOER, MARTHA	20.00	10/28/2016
NEW YORK TIMES SALES INC	267.38	10/28/2016
TEXAS MEDICAL ASSOCIATION	832.00	10/28/2016
ROSEBERRY FINANCIAL GROUP CORP, THE	616.00	10/28/2016
STATE BAR OF TEXAS	35.00	10/28/2016
MICROMAIN CORP	3,688.50	10/28/2016
MALORIC SERVICES INC	443.00	10/28/2016
NESTLE WATERS NORTH AMERICA	1,305.41	10/28/2016
HELENA CHEMICAL CO	13,744.25	10/28/2016
ANY BABY CAN OF AUSTIN INC	1,027.75	10/28/2016
NORTHTOWN MUNICIPAL UTILITY	536.70	10/28/2016
MOBILE MINI I INC	344.23	10/28/2016
GIBSON, MARY L	40.00	10/28/2016
AVIALL SERVICES INC	559.20	10/28/2016
LODWICK JR, JAMES W	343.00	10/28/2016
QUICK GLASS SERVICE LP	686.00	10/28/2016
ULINE INC	59.33	10/28/2016
ERGON ASPHALT & EMULSIONS INC	16,789.67	10/28/2016
GONZALEZ, GUILLERMO JOSE	350.00	10/28/2016
SPRINT SPECTRUM LP	49.99	10/28/2016
Z NON ELECTRIC INC	17,498.30	10/28/2016
HALASZ, LESLIE J	750.00	10/28/2016
BROWNING, WILLIAM JACK	1,550.00	10/28/2016
AUSTIN TRAVIS COUNTY INTEGRAL CARE	10,534.59	10/28/2016
FASTENAL COMPANY	96.55	10/28/2016
OUT YOUTH AUSTIN	1,077.00	10/28/2016
LUSK AND EVANS	2,175.00	10/28/2016
BERNARD, BRIAN	1,025.00	10/28/2016
ROCHA TOWING SERVICE	450.00	10/28/2016
EWING IRRIGATION	2,090.31	10/28/2016
QUILL CORPORATION	8,445.74	10/28/2016
ABF FREIGHT SYSTEM INC	1,066.52	10/28/2016
JOHN GASPARINI INC	1,368.80	10/28/2016

JOHN GASPARINI INC	24.30	10/28/2016
YOUTH AND FAMILY ALLIANCE	34,289.35	10/28/2016
ANDERSON, HELEN S	22.00	10/28/2016
FAIRWAY SUPPLY INC	3,276.58	10/28/2016
HULL SUPPLY CO INC	770.69	10/28/2016
TURBOMECA USA INC	38,178.74	10/28/2016
NORTHERN TOOL AND EQUIPMENT CO INC	2,340.00	10/28/2016
C ROBINSON REALTY SERVICES INC	367.00	10/28/2016
BAY TECH LABEL INC	1,789.52	10/28/2016
PRODUCTIVITY CENTER INC	156.00	10/28/2016
THE JUVENILE JUSTICE ASSOC. OF TX.	280.00	10/28/2016
TAYLOR, JOE F	1,700.00	10/28/2016
Lowes Home Centers Inc.	7,435.24	10/28/2016
TRAFFIC AND PARKING CONTROL CO	13,262.62	10/28/2016
EMR ELEVATOR INC	14,567.97	10/28/2016
EXECUTIVE WOMEN IN TEXAS	518.00	10/28/2016
SCOTT, CHARLOTTE R	28.80	10/28/2016
EXTREME BUSINESS SERVICES	3,265.20	10/28/2016
RUTZ, HAROLD A	20.00	10/28/2016
NATIONAL FOOD GROUP INC	33,702.70	10/28/2016
NEUBUS INC	4,465.57	10/28/2016
SALAM INTERNATIONAL INC	1,988.00	10/28/2016
HAWKINS ASSOCIATES INC	8,602.75	10/28/2016
American Association of Notaries In	183.88	10/28/2016
TXU ENERGY ASSISTANCE GROUP	4,935.39	10/28/2016
CENTRAL TEXAS AVIONICS INC	668.00	10/28/2016
JOSEPH AND SAMMEL INC	1,485.87	10/28/2016
HALFF ASSOCIATES	23,103.50	10/28/2016
INTERSTATE BATTERIES	2,031.20	10/28/2016
APPLIED CONCEPTS INC	1,412.50	10/28/2016
HAYWARD, WARREN	40.00	10/28/2016
LINDFORS, JUDITH	40.00	10/28/2016
CLARK AUTO CARE CENTER	175.00	10/28/2016
BELLS INTERNATIONAL, INC.	1,378.00	10/28/2016
AUSTIN FLAG AND FLAGPOLE INC	228.70	10/28/2016
VERIZON WIRELESS SERVICES LLC	15,591.96	10/28/2016
TONG, ANDY THINH	418.00	10/28/2016
LIQUID ENVIRONMENTAL SOLUTIONS OF T	68.64	10/28/2016
HCOP LLC	615.94	10/28/2016
SIGN EFFECTS	826.00	10/28/2016
HERMES, GEORGE A	20.00	10/28/2016
LEXISNEXIS RISK DATA MANAGEMENT INC	500.00	10/28/2016
HENDRIX, PAULETTE	40.00	10/28/2016
CHILDRENS COURTYARD INC	246.00	10/28/2016
MOY, STEPHEN	40.00	10/28/2016
COLALUCA, JOSEPHINE	10.40	10/28/2016
SID TOOL CO. INC.	32.56	10/28/2016

GREEN MOUNTAIN ENERGY CO	534.40	10/28/2016
SLATON, MARGARET	20.00	10/28/2016
JONES, MATTHEW B	2,675.00	10/28/2016
TOIVONEN, EINE A	34.60	10/28/2016
DOWNING JR, EDWARD K	650.00	10/28/2016
WORKSOURCE GREATER AUSTIN AREA	73,487.70	10/28/2016
FARLEY, TULL	225.00	10/28/2016
ALLTEX RESIDENTIAL PLLC	569.00	10/28/2016
MIMS, LISA	225.00	10/28/2016
COPELAND, JUDY	40.00	10/28/2016
CAVENDERS STORES LTD.	349.98	10/28/2016
MCKINSTRY, BEVERLY	10.80	10/28/2016
TENNANT SALES AND SERVICE CO	2,803.70	10/28/2016
MANCHACA, ORELIA S	56.80	10/28/2016
KLEPPER, GERTRUDE (GIGI)	40.00	10/28/2016
ELDRIDGE, CHANTAL M	3,400.00	10/28/2016
AAA FIRE AND SAFETY EQUIPMENT CO	3,519.00	10/28/2016
GILCHRIST, JOHN R	32.00	10/28/2016
FERNANDEZ, ROBERT A	28.40	10/28/2016
FERNANDEZ, LOUISE M	20.00	10/28/2016
PRAIRIE VIEW A & M UNIVERSITY	10,000.00	10/28/2016
HOOKS, SHANNON	550.00	10/28/2016
HALL, MARY ELLEN	2,919.33	10/28/2016
DUBOSE, NELL H	14.40	10/28/2016
STUEWE, SYDNEY	40.00	10/28/2016
KEMP, WILLIAM B	80.00	10/28/2016
KEN OWEN AND ASSOCIATES LP	359.85	10/28/2016
HOUSING AUTHORITY OF THE CITY OF	405.00	10/28/2016
WORTELL, KATHY	8.00	10/28/2016
AT&T MOBILITY II LLC	250.97	10/28/2016
AT&T MOBILITY II LLC	571.67	10/28/2016
TREVINO, ROSEMARIE	14.40	10/28/2016
PITNEY BOWES PRESORT SERVICES INC	1,006.08	10/28/2016
DS WATERS OF AMERICA IN	16.19	10/28/2016
SPRING TERRACE HOUSING CORP	597.49	10/28/2016
WICKENBERG, RALPH F	35.36	10/28/2016
SPEED SHORE CORPORATION	9,918.32	10/28/2016
HINES RANC AND HOLUB	875.00	10/28/2016
STRUCTURES PE LLP	1,512.00	10/28/2016
MOORE MEDICAL LLC	1,899.60	10/28/2016
BURROWS, MAUREEN	1,575.00	10/28/2016
FERGUSON, HAROLD L	40.00	10/28/2016
FERGUSON, KAREN	40.00	10/28/2016
URRUTIA, JOHNNY J	550.00	10/28/2016
STAR OF TEXAS EVENTS	817.65	10/28/2016
PRECISION MICROGRAPHICS AND IMAGING	521.39	10/28/2016
BRAITHWAITE, KEITH ANDRE	15.60	10/28/2016

INTERNATIONAL BUILDING SERVICES	1,800.00	10/28/2016
HOWDY HONDA	3,000.00	10/28/2016
GONZALES, ROSE M	26.00	10/28/2016
HANCOCK, SHEILA	40.00	10/28/2016
CLASSIC TOYOTA	3,000.00	10/28/2016
PECK, MICHAEL JOHN	686.00	10/28/2016
WEIS, DANA LOUISE	1,100.00	10/28/2016
LONGHORN SPORT IMPORTS LLC	3,000.00	10/28/2016
SUMMERS, JOAN M	20.00	10/28/2016
JNS FOODS LLC	5,023.92	10/28/2016
MILLER, BILLY D	40.00	10/28/2016
TEXAS AMATEUR ATHLETIC FEDERATION	200.00	10/28/2016
RAINMAKER DOCUMENT TECHNOLOGIES	636.20	10/28/2016
WADE JR, ALBERT LOUIS	40.00	10/28/2016
PENAK, EDWARD F	547.50	10/28/2016
SAEGERT, DONALD	40.00	10/28/2016
CAMBRIDGE VILLAS LP	343.00	10/28/2016
Herff Jones Inc	295.65	10/28/2016
Herff Jones Inc	292.52	10/28/2016
MAXIM HEALTHCARE SERVICES INC	1,263.50	10/28/2016
DARLING, DELPHINE	23.40	10/28/2016
RODRIGUEZ, ORALIA J	40.00	10/28/2016
AVILES AND GABES WRECKER INC	65.00	10/28/2016
WADINO, MICHAEL J	40.00	10/28/2016
CRAIG, MARJORIE	6.40	10/28/2016
WELCH ALLYN INC	165.00	10/28/2016
FLEISCHER, DAWN R	29.76	10/28/2016
LEONHARDT, LORETTA	35.20	10/28/2016
HUERTA, JOE L	40.00	10/28/2016
MAHAR, FRANCIE	20.00	10/28/2016
ROWOLD BROWN, LINDA	14.80	10/28/2016
CJ HENSCH AND ASSOCIATES INC	280.00	10/28/2016
RADIATION DETECTION COMPANY	104.00	10/28/2016
PRUST, GARY E	700.00	10/28/2016
SWEAT, JUDITH	12.20	10/28/2016
ITCOA LLC	6,534.30	10/28/2016
JONES, WALTER LEE	9.20	10/28/2016
NICHOLS, ROGER M	2,000.00	10/28/2016
HERNANDEZ, ALFONSO CARLOS	725.00	10/28/2016
VU, MINH THU	257.00	10/28/2016
TALLY, KATHERINE K	5,016.38	10/28/2016
HAMRIC, DARRELL	40.00	10/28/2016
SOUTH AUSTIN MARINE II INC	869.70	10/28/2016
HENRY, SHIRLEY	7.20	10/28/2016
HOOKS, DEBRA	40.00	10/28/2016
PEEVEY, DONETTE	34.00	10/28/2016
RANDY HAMILTON INC	1,682.35	10/28/2016

VETS SECURING AMERICA INC	5,191.12	10/28/2016
DE LA CRUZ, RENEE CASTILLO	1,072.50	10/28/2016
OCHOA, TANYA M	19,846.11	10/28/2016
HUNSBERGER, DENNIS RICHARD	375.00	10/28/2016
CARTER, ANDREA CHRISTINE	6,352.68	10/28/2016
AUSTIN SAN LEON LLC	56.74	10/28/2016
WITMER PUBLIC SAFETY GROUP INC	161.66	10/28/2016
Choice Cleaning Supply, Inc.	8,305.97	10/28/2016
NGUYEN, TUAN	569.00	10/28/2016
SAMPELL, LINDA K	8.80	10/28/2016
BOWMAN, PATRICIA A	6.00	10/28/2016
CARDEL SYSTEMS LLC	370.00	10/28/2016
SHOEMAKER, JESSE RYAN	175.00	10/28/2016
BRIGHTSIDE SOBER LIVING	1,619.00	10/28/2016
EARLES, JENNIFER TOWNSEND	550.00	10/28/2016
THE CHARLES HOTEL	524.18	10/28/2016
RUEDA, FLORENCIA	425.00	10/28/2016
SOUTHWEST WATER COMPANY	445.38	10/28/2016
DESCOUZIS, DENISE P	6.00	10/28/2016
AERIAL MACHINE AND TOOL CORPORATION	1,532.01	10/28/2016
SCHOOL OUTFITTERS	1,296.48	10/28/2016
COVERT CHEVROLET BASTROP	284.24	10/28/2016
RODZINA INDUSTRIES	445.80	10/28/2016
RIATA FORD LTD	1,832.91	10/28/2016
SUNBELT RENTALS	572.38	10/28/2016
HIGGINBOTHAM INSURANCE AGENCY INC	71.00	10/28/2016
DALTON, LETA KAY	22.80	10/28/2016
THOMAS CREATIVE APPAREL INC	417.00	10/28/2016
TRONEX INTERNATIONAL, INC.	23,723.00	10/28/2016
CONSERVICE LLC	230.00	10/28/2016
HOPPER MIKESKA PLLC	350.00	10/28/2016
VANCE, LAIRD	20.00	10/28/2016
Mentis Technology Solutions, LLC	1,352.25	10/28/2016
C and M Air Cooled Engine Inc	3,437.50	10/28/2016
MONARCH MEDIA AND CONSULTING INC	1,402.50	10/28/2016
Rivers Krueger Audiology LLC	865.00	10/28/2016
TYCO FIRE & SECURITY	2,843.56	10/28/2016
STATE VOLUNTEER RESOURCE COUNCIL	1,475.00	10/28/2016
Wildseed Farms Inc.	9,515.00	10/28/2016
MORRIS, BRUCE	20.00	10/28/2016
GLOBAL MAIL INC	1,493.09	10/28/2016
WANG, KAREN	862.50	10/28/2016
FRAZIER, MELVA J.	50.00	10/28/2016
SPRADLING, CHUCK	496.00	10/28/2016
Chapla, Mark	275.00	10/28/2016
UNITY CONTRACTOR SERVICES INC	5,285.21	10/28/2016
THE BRANDT COMPANY LLC	2,506.24	10/28/2016

COVERT AUTO INC	28.80	10/28/2016
ARNOLD OIL COMPANY OF AUSTIN LP	2,750.37	10/28/2016
ONLINE CONSULTING INC	974.55	10/28/2016
ERGOGENESIS WORKPLACE SOLUTIONS LLC	889.95	10/28/2016
TVEYES INC	2,400.00	10/28/2016
DILWORTH, NOLA MARIE	40.00	10/28/2016
LYMAN, AARON C	343.00	10/28/2016
BERNY, MARIA DEL ROCIO	87.50	10/28/2016
ALTURA SOLUTIONS L.P.	2,500.00	10/28/2016
BORDEN, MARGARET H	15.60	10/28/2016
MORRISON SUPPLY COMPANY	93.74	10/28/2016
FULLER SHEFFIELD FUNERAL SERVICES I	875.00	10/28/2016
RODRIGUEZ, BETTY E	1,005.00	10/28/2016
PARADISE OAKS ICG LLC	297.00	10/28/2016
GRANDINETTI, CHRISTOPHER M	2,130.00	10/28/2016
MOLINAR, RAMON A	1,710.00	10/28/2016
MANUFACTURERS & TRADERS TRUST CO	569.00	10/28/2016
ERP, JEFFREY W	418.00	10/28/2016
TRANSUNION RISK AND ALTERNATIVE	200.00	10/28/2016
TRANSUNION RISK AND ALTERNATIVE	415.50	10/28/2016
PAVEMENT RESTORATION INC	464,716.35	10/28/2016
SWANSON, MARK D	1,649.55	10/28/2016
SPOK INC	251.29	10/28/2016
BALL, JAMES Y	175.00	10/28/2016
EWALD KUBOTA INC	139.50	10/28/2016
VAN HORN, ISABEL B	40.00	10/28/2016
ALLEGRE POINT PARTNERS	418.00	10/28/2016
NOVA BIOMEDICAL CORPORATION	2,574.35	10/28/2016
VOITH, RAYMOND P	37.60	10/28/2016
EHLERS, MARCIA A	40.00	10/28/2016
GATEWAY MORTGAGE GROUP LLC	418.00	10/28/2016
TEXAS TROPICAL PLANTS INC	274.00	10/28/2016
PR SALES AND SERVICE INC	66.00	10/28/2016
DEER OAKS EAP SERVICES, LLC	5,176.50	10/28/2016
THE WHITLEY GROUP LLC	6,458.00	10/28/2016
TOWNSEND, DIANNE L	13.60	10/28/2016
BRAITHWAITE, PATRICIA C	19.20	10/28/2016
LAW OFFICE OF OPREA AND WEBER, THE	2,000.00	10/28/2016
PREFERRED TECHNOLOGIES, INC.	27,926.21	10/28/2016
ACTIVE PROPERTY MANAGEMENT	569.00	10/28/2016
CINA, CHRIS D	20.80	10/28/2016
MOREL, THUY-NHI D	375.00	10/28/2016
KNUSSMANN, KIRK	16,219.65	10/28/2016
Pest Management Inc	175.00	10/28/2016
4 T PROPANE LLC	190.00	10/28/2016
Sibb Operations	14,175.00	10/28/2016
ZOU, DANDAN	343.00	10/28/2016

BROTHERS, ROBERT ALAN	3,809.78	10/28/2016
PICTURE PERFECT COOPERATIVE LIVING	1,148.00	10/28/2016
WILSON, MARGARET	36.80	10/28/2016
CINDY K SYMPSON	334.00	10/28/2016
PLANET HEADSET, INC	1,085.32	10/28/2016
FORT BRANCH LLC	278.29	10/28/2016
HERRERA-GARZA, EVANGELINA	130.00	10/28/2016
RODRIGUEZ, FRANCES SHIRLEY	20.00	10/28/2016
IRON MOUNTAIN INC	2,453.98	10/28/2016
MACDONNELL, DONNA L.	40.00	10/28/2016
WORKMAN, RICHARD ALLAN	10.00	10/28/2016
TEXAS DECON LLC	5,035.00	10/28/2016
AUSTIN AEROSPACE, LLC	90.00	10/28/2016
WILLIAMS, ROBERT GLENN	450.00	10/28/2016
WERNER, MARCIA LEE	20.00	10/28/2016
GALLOWAY, CARLETTA P	13.40	10/28/2016
SAGE RECOVERY & WELLNESS CENTER	520.00	10/28/2016
SPRINT SOLUTIONS, INC.	86.15	10/28/2016
MAZZARE, LYNN	16.80	10/28/2016
CAPITAL STUDIOS HOUSING, LP	343.00	10/28/2016
INTAB LLC	3,166.98	10/28/2016
RHYAN TECHNOLOGY SERVICES, LLC.	15,000.00	10/28/2016
SULLIVAN, MICHELLE LOUISE	24.80	10/28/2016
MASON MANOR APARTMENTS	196.00	10/28/2016
THE POINTE AT BEN WHITE LP	538.00	10/28/2016
FOSTER ANGELS CENTRAL TX FOUNDATION	132.88	10/28/2016
RODRIGUEZ, CLARA C.	1,500.00	10/28/2016
FALLS PSYCHIATRY PLLC	525.00	10/28/2016
CAPITOL AGGREGATES, INC.	28,544.40	10/28/2016
Jamison Civil Engineering LLC	1,350.00	10/28/2016
KAREN RAYNE INC	600.00	10/28/2016
BAKERCORP	5,188.68	10/28/2016
A.M.D.T., LLC	197.00	10/28/2016
WASHINGTON, BRENDA	18.80	10/28/2016
ANDERSON, RITA, HECKER	1,245.00	10/28/2016
HOLLAND SUPPLY, INC	284.00	10/28/2016
OZARK BOTTLED WATER INC.	18.24	10/28/2016
TIME WARNER CABLE ENTERPRISES LLC	32.36	10/28/2016
THOMAS, MICHAEL GENE	35,341.14	10/28/2016
THOMAS, MICHAEL GENE	875.00	10/28/2016
XCESSORIES SQUARED DEVELOPMENT&MFG.	330.37	10/28/2016
PALMFLEX, INC.	218.40	10/28/2016
PETERS, JEAN MARIE	21.60	10/28/2016
KIRKLAND, JAMES RAYMOND	569.00	10/28/2016
HASSAN, MERVAT M	449.00	10/28/2016
ASANA, INC.	1,000.00	10/28/2016
NTS MIKEDON, LLC	21,400.00	10/28/2016

HILL, NIEVES	418.00	10/28/2016
SHAW-NUNEZ, DEVONYA L	569.00	10/28/2016
PHASED IN	169.97	10/28/2016
SAP INSIGHT, LLC	348.00	10/28/2016
COMMUNITY SUPERVISION & CORRECTIONS	35.00	10/28/2016
SANCHEZ BADILLO, AIMEE JUDITH	726.84	10/28/2016
PHOENIX WORKS, LLC	277.75	10/28/2016
CONDREY, CASSIE	168.67	10/28/2016
ALLEN, WILLIAM	450.00	10/28/2016
Q SAFETY CONSULTANTS	1,200.00	10/28/2016
TRAUTMANN, JOSEPHINE	2,000.00	10/28/2016
OMNI RANCHO LAS PALMAS, LLC	1,173.64	10/28/2016
AUSTIN ENERGY	7,200.98	10/28/2016
TXU ENERGY	162.88	10/28/2016
CITY OF PFLUGERVILLE	111.00	10/28/2016
STATE BAR OF TEXAS	123.00	10/28/2016
CITY OF AUSTIN INDIGENT PAYMENTS	39,682.99	10/28/2016
HYATT REGENCY DALLAS	527.45	10/28/2016
TRAILS AT THE PARK	569.00	10/28/2016
TEXAS DEPARTMENT OF HOUSING AND	55.00	10/28/2016
TEXAS STATE UNIVERSITY SAN MARCOS	300.00	10/28/2016
TEXAS ASSOCIATION OF COUNTIES	690.00	10/28/2016
TEXAS CRIMINAL DEFENSE LAWYERS	180.00	10/28/2016
HARPERS CREEK	343.00	10/28/2016
TEXAS AGRILIFE EXTENSION CONFERENCE	270.00	10/28/2016
HYATT REGENCY LOST PINES RESORT AND	474.34	10/28/2016
TEXAS MEDICAL ASSOCIATION	832.00	10/28/2016
ARROWHEAD PARK APARTMENTS	161.77	10/28/2016
ROSEMONT AT HEATHERBEND	1,025.00	10/28/2016
RIVER RIDGE	359.15	10/28/2016
STARTEX POWER	213.12	10/28/2016
ROUND ROCK HONDA	3,000.00	10/28/2016
UPS	320.54	10/28/2016
HOLIDAY INN DALLAS MARKET CENTER	270.30	10/28/2016
DELWOOD APARTMENTS	343.00	10/28/2016
RESIDENCES AT ONION CREEK	1,136.09	10/28/2016
HILTON NEW ORLEANS RIVERSIDE	1,894.52	10/28/2016
THE PALMS ON LAMAR	418.00	10/28/2016
HILTON ARLINGTON HOTEL	582.60	10/28/2016
HILTON ARLINGTON HOTEL	582.60	10/28/2016
HILTON ARLINGTON HOTEL	582.60	10/28/2016
WESTCHESTER WOODS LTD	66.00	10/28/2016
WELLS BRANCH MUNICIPAL UTILITY	140.14	10/28/2016
AMERIGAS	173.72	10/28/2016
DISTRICT 10 TAE4HA	110.00	10/28/2016
AMBIT ENERGY	791.59	10/28/2016
WINDERMERE UTILITY COMPANY	680.60	10/28/2016

BEXAR CTY CLERK GERARD RICKHOFF	426.00	10/28/2016
WILBARGER CREEK 1	129.84	10/28/2016
RELIANT ENERGY	1,246.82	10/28/2016
ENTRUST ENERGY	54.00	10/28/2016
TEXAS GAS SERVICE	23,318.10	10/28/2016
PARKS AT WELLS BRANCH, THE	343.00	10/28/2016
AUTONATION TOYOTA SOUTH AUSTIN,SCIO	6,000.00	10/28/2016
CONSERVISE ENERGY LLC	621.23	10/28/2016
LOWER COLORADO RIVER AUTHORITY	34,172.40	10/28/2016
SILVER SPRINGS APARTMENTS	1,005.72	10/28/2016
GEXA ENERGY	289.59	10/28/2016
ZERO TO THREE	1,460.00	10/28/2016
AMIGO ENERGY	99.27	10/28/2016
WILDFLOWER TERRACE APARTMENTS	85.02	10/28/2016
AUSTIN NATURE & SCIENCE CENTER	64.00	10/28/2016
PARK AT SUMMERS GROVE	477.00	10/28/2016
4CHANGE ENERGY COMPANY	67.01	10/28/2016
COUNTRY CLUB CREEK APARTMENTS	262.80	10/28/2016
TEXAS STATE DIRECTORY PRESS	850.00	10/28/2016
TEXAS COMMUNITY PROPANE LTD-HAMILTO	48.24	10/28/2016
AUSTIN CPR EXPERTS	350.00	10/28/2016
TEXAS GAS SERVICE	2,472.23	10/28/2016
BLUEBONNET ELECTRIC COOPERATIVE INC	359.90	10/28/2016
SKILLPATH SEMINARS	398.00	10/28/2016
FIRST CHOICE POWER	230.00	10/28/2016
NEW HORIZON RANCH	284.43	10/28/2016
ARBOR TERRACE APARTMENTS	590.00	10/28/2016
TEXAS ASSOCIATION OF COUNTIES	60.00	10/28/2016
TEXAS ASSOCIATION OF COUNTIES	35.00	10/28/2016
TEXAS ASSOCIATION OF COUNTIES	35.00	10/28/2016
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TEXAS ASSOCIATION OF COUNTIES	35.00	10/28/2016
TEXAS ASSOCIATION OF COUNTIES	35.00	10/28/2016
TIMBERS APARTMENTS	418.00	10/28/2016
AUSTIN CERTIFIED TRANSLATION LLC	146.25	10/28/2016
TRAILS AT VINTAGE CREEK APARTMENTS	569.00	10/28/2016
THE UNIVERSITY OF TEXAS AT AUSTIN	65.00	10/28/2016
California Training Institute	325.00	10/28/2016

California Training Institute	325.00	10/28/2016
California Training Institute	325.00	10/28/2016
California Training Institute	325.00	10/28/2016
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California Training Institute	325.00	10/28/2016
California Training Institute	325.00	10/28/2016
THE GUIDING LIGHT SOBER HOMES	343.00	10/28/2016
CIRRO ENERGY	73.10	10/28/2016
VIDA APARTMENT HOMES	343.00	10/28/2016
VILLAS AT SPRING TRAILS	418.00	10/28/2016
CHAMPION ENERGY SERVICES, LLC	58.06	10/28/2016
SCHLOTZSKY'S	145.35	10/28/2016
LIMESTONE CANYON APARTMENTS	450.00	10/28/2016
LONE STAR INTERPRETING	120.00	10/28/2016
MATTHEW BENDER & CO. INC.	14,262.55	10/28/2016
MIRA VISTA APARTMENTS	343.00	10/28/2016
FEDEX	105.26	10/28/2016
LOMA VISTA	95.89	10/28/2016
TIME WARNER CABLE	32.80	10/28/2016
TIME WARNER CABLE	114.07	10/28/2016
TIME WARNER CABLE	17.99	10/28/2016
TIME WARNER CABLE	51.51	10/28/2016
TIME WARNER CABLE	99.13	10/28/2016
TIME WARNER CABLE	103.04	10/28/2016
TIME WARNER CABLE	235.15	10/28/2016
TIME WARNER CABLE	50.70	10/28/2016
TIME WARNER CABLE	95.31	10/28/2016
USAA SUBROGATION DEPT	394.39	10/28/2016
THE OSLO	61.06	10/28/2016
SHERATON NORTH HOUSTON	331.33	10/28/2016
HERITAGE POINTE	414.68	10/28/2016
FOREST PARK	183.16	10/28/2016
SWEETWATER AT WELLS BRANCH	343.00	10/28/2016
GULF WINDS RTC	176.32	10/28/2016
REI OUTDOOR PROGRAMS	675.00	10/28/2016
OGLETREE DEAKINS	198.00	10/28/2016
One Time Vendor	6.00	10/28/2016
One Time Vendor	125.00	10/28/2016
One Time Vendor	40.00	10/28/2016
One Time Vendor	250.00	10/28/2016
One Time Vendor	141.00	10/28/2016
One Time Vendor	175.89	10/28/2016

One Time Vendor	480.00	10/28/2016
One Time Vendor	20.00	10/28/2016
FOUR SEASONS	2,731.48	10/28/2016
County Judge	9,972.99	10/14/2016
County Commissioner 1	7,368.66	10/14/2016
County Commissioner 2	7,626.57	10/14/2016
County Commissioner 3	6,388.61	10/14/2016
County Commissioner 4	5,777.26	10/14/2016
Planning and Budget	39,192.17	10/14/2016
General Administration	4,728.57	10/14/2016
Human Resources Management	74,206.87	10/14/2016
Information Technology Service	231,894.52	10/14/2016
Facilities Management	184,253.54	10/14/2016
Medical Examiner	89,449.23	10/14/2016
Counseling and Education Sv	63,540.48	10/14/2016
Juvenile Public Defender	34,507.88	10/14/2016
Emergency Services	41,109.00	10/14/2016
Transportation and Nat Rsrc	558,501.87	10/14/2016
Criminal Justice Planning	79,609.48	10/14/2016
Rcd Mgmt and Comm Rsrc	68,066.19	10/14/2016
Health and Human Sv and Vet Sv	308,634.70	10/14/2016
STAR Flight	83,164.60	10/14/2016
County Auditor	209,502.17	10/14/2016
Purchasing Office	72,685.96	10/14/2016
County Treasurer	12,867.67	10/14/2016
Tax Collector	207,973.80	10/14/2016
County Attorney	388,554.25	10/14/2016
County Clerk	266,015.51	10/14/2016
District Clerk	157,248.46	10/14/2016
Civil Courts	149,009.52	10/14/2016
District Attorney	444,090.66	10/14/2016
Criminal Courts	150,184.90	10/14/2016
Probate Court	35,512.93	10/14/2016
Justice of the Peace Pct 1	22,211.07	10/14/2016
Justice of the Peace Pct 2	45,963.87	10/14/2016
Justice of the Peace Pct 3	32,848.14	10/14/2016
Justice of the Peace Pct 4	23,625.78	10/14/2016
Justice of the Peace Pct 5	18,810.11	10/14/2016
Constable Pct 1	38,476.75	10/14/2016
Constable Pct 2	68,129.86	10/14/2016
Constable Pct 3	43,634.74	10/14/2016
Constable Pct 4	28,370.43	10/14/2016
Constable Pct 5	94,434.52	10/14/2016
Sheriff	2,905,490.53	10/14/2016
CSCD	339,638.12	10/14/2016
Pretrial Services	112,299.13	10/14/2016
Juvenile Probation	717,307.11	10/14/2016

Civil Service Commission	1,255.97	10/14/2016
Third Court of Appeals	1,852.17	10/14/2016
County Judge	10,519.09	10/31/2016
County Commissioner 1	7,657.01	10/31/2016
County Commissioner 2	7,754.68	10/31/2016
County Commissioner 3	6,492.52	10/31/2016
County Commissioner 4	5,465.27	10/31/2016
Planning and Budget	40,499.52	10/31/2016
General Administration	4,950.24	10/31/2016
Human Resources Management	70,745.70	10/31/2016
Information Technology Service	240,835.29	10/31/2016
Facilities Management	181,263.13	10/31/2016
Medical Examiner	92,061.71	10/31/2016
Counseling and Education Sv	61,696.31	10/31/2016
Juvenile Public Defender	35,516.10	10/31/2016
Emergency Services	43,270.79	10/31/2016
Transportation and Nat Rsrc	557,555.88	10/31/2016
Criminal Justice Planning	83,606.23	10/31/2016
Rcd Mgmt and Comm Rsrc	73,490.90	10/31/2016
Health and Human Sv and Vet Sv	311,215.84	10/31/2016
STAR Flight	84,319.47	10/31/2016
County Auditor	205,626.07	10/31/2016
Purchasing Office	78,011.12	10/31/2016
County Treasurer	14,301.02	10/31/2016
Tax Collector	208,343.88	10/31/2016
County Attorney	404,354.95	10/31/2016
County Clerk	305,837.50	10/31/2016
District Clerk	159,847.66	10/31/2016
Civil Courts	156,671.03	10/31/2016
District Attorney	450,432.37	10/31/2016
Criminal Courts	157,233.64	10/31/2016
Probate Court	31,823.02	10/31/2016
Justice of the Peace Pct 1	21,423.62	10/31/2016
Justice of the Peace Pct 2	42,685.89	10/31/2016
Justice of the Peace Pct 3	33,254.62	10/31/2016
Justice of the Peace Pct 4	22,106.71	10/31/2016
Justice of the Peace Pct 5	18,992.85	10/31/2016
Constable Pct 1	38,704.74	10/31/2016
Constable Pct 2	50,453.58	10/31/2016
Constable Pct 3	43,589.13	10/31/2016
Constable Pct 4	29,767.27	10/31/2016
Constable Pct 5	86,600.99	10/31/2016
Sheriff	2,900,192.79	10/31/2016
CSCD	383,676.75	10/31/2016
Pretrial Services	115,416.92	10/31/2016
Juvenile Probation	710,734.03	10/31/2016
Civil Service Commission	1,302.62	10/31/2016

Third Court of Appeals	1,852.11	10/31/2016
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