

**City of Manor**  
**Expense Report**  
**June 2017**

<b><u>Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Check#</u></b>	<b><u>Amount</u></b>
06/01/2017	TEXAS MUNICIPAL RETIREMENT SYS	57315	35,879.69
06/01/2017	TML-IEBP	57316	38,693.21
06/01/2017	ANN'S PRIVATE CUT'S	57319	275.63
06/01/2017	CASA DE DIOS PUERTA	57320	232.00
06/01/2017	STRICKBINE, MICHAEL	57321	37.41
06/01/2017	JETER, SILVIA	57322	72.80
06/01/2017	ORTIZ, CHRISTINA	57323	135.58
06/01/2017	PACESETTER HOMES	57324	109.82
06/01/2017	PACESETTER HOMES	57325	105.85
06/01/2017	PACESETTER HOMES	57326	104.47
06/01/2017	PACESETTER HOMES	57327	88.72
06/01/2017	PACESETTER HOMES	57328	106.04
06/01/2017	SHIELD, ALLISON	57329	32.61
06/01/2017	BLACKBURN, JOSHUA	57330	16.81
06/01/2017	DR HORTON HOMES	57331	114.67
06/01/2017	DR HORTON HOMES	57332	92.87
06/01/2017	DR HORTON HOMES	57333	99.10
06/01/2017	DR HORTON HOMES	57334	102.10
06/01/2017	DR HORTON HOMES	57335	84.09
06/01/2017	DR HORTON HOMES	57336	95.87
06/01/2017	DR HORTON HOMES	57337	92.41
06/01/2017	DR HORTON HOMES	57338	90.56
06/01/2017	DR HORTON HOMES	57339	102.79
06/01/2017	DR HORTON HOMES	57340	96.10
06/01/2017	LGI HOMES	57341	108.69
06/01/2017	LGI HOMES	57342	96.10
06/01/2017	LGI HOMES	57343	82.94
06/01/2017	ASG HOME BUILDERS LL	57344	126.26
06/01/2017	LGI HOMES	57345	124.37
06/01/2017	ORTEGA REAL ESTATE	57346	2.89
06/01/2017	GRAINGER	57347	617.69
06/01/2017	QUILL CORPORATION	57348	431.73
06/01/2017	TXU ENERGY	57349	1,043.61
06/01/2017	UNIFIRST HOLDINGS, L.P.	57350	173.17
06/01/2017	TYLER TECHNOLOGIES	57351	583.35
06/01/2017	AT&T	57352	359.59
06/01/2017	AUSTIN OUTDOOR POWER EQUIPMEN	57353	131.32
06/01/2017	DAVID FENSKE SAND & GRAVEL LLC	57354	200.00
06/01/2017	ASSOCIATED SUPPLY COMPANY, INC	57355	22.56
06/01/2017	AUTOZONE, INC	57356	98.39
06/01/2017	TECHNIK ENTERPRISE LLC	57357	64.90
06/01/2017	JEFFERY LEWIS	57358	250.00

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06/01/2017	THE KNIGHT LAW FIRM, LLP	57359	2,616.40
06/01/2017	SITEONE LANDSCAPE SUPPLY, LLC.	57360	4.85
06/01/2017	CINCINNATI LIFE INSURANCE COMP	57361	138.78
06/02/2017	QUILL CORPORATION	57362	756.05
06/08/2017	TEXAS MIRRORS & DOORS	57364	707.50
06/08/2017	CONTROL PANELS USA INC.	57365	781.24
06/08/2017	TEXAS MATERIALS	57366	391.69
06/08/2017	ENVIRONMENTAL RESOURCE ASSOC	57367	151.24
06/08/2017	CENTER FOR PUBLIC SAFETY, INC	57368	790.00
06/08/2017	REPUBLIC SERVICES # 843/AUSTI	57369	55,835.91
06/08/2017	ATMOS ENERGY	57370	45.02
06/08/2017	AUSTEX OFFICE PRODUCTS, INC.	57371	339.00
06/08/2017	BILL GIBSON	57372	113.91
06/08/2017	TRAVIS CENTRAL APPRAISAL DISTR	57373	4,451.95
06/08/2017	CITY OF AUSTIN	57374	326.43
06/08/2017	DUETT'S TIRE SERVICE	57375	27.00
06/08/2017	FLUID METER SERVICE	57376	675.00
06/08/2017	GT DISTRIBUTORS, INC.	57377	1,842.10
06/08/2017	JAY ENGINEERING	57378	19,256.30
06/08/2017	MANOR CHAMBER OF COMMERCE	57383	144.00
06/08/2017	MANVILLE WATER SUPPLY CORPORAT	57384	26,376.00
06/08/2017	MOTOROLA	57385	6,741.00
06/08/2017	HD SUPPLY WATERWORKS	57386	2,837.24
06/08/2017	QUILL CORPORATION	57387	27.98
06/08/2017	RIATA FORD	57388	63.63
06/08/2017	TEXAS MUNICIPAL LEAGUE	57389	9,210.82
06/08/2017	UNIFIRST HOLDINGS, L.P.	57390	173.17
06/08/2017	AUSTIN OUTDOOR POWER EQUIPMEN	57391	91.96
06/08/2017	DAVID FENSKE SAND & GRAVEL LLC	57392	770.00
06/08/2017	BUREAU VERITAS NORTH AMERICA,	57393	7,115.12
06/08/2017	IRON MOUNTAIN	57394	131.54
06/08/2017	TLC TONERLAND, L.P.	57395	555.85
06/08/2017	NEYRA INDUSTRIES, INC.	57396	1,617.00
06/08/2017	THE AUSTIN CHRONICLE	57397	299.75
06/08/2017	KOKEL'S LONE STAR TOWING	57398	65.00
06/08/2017	TLC OFFICE SYSTEMS	57399	202.41
06/08/2017	SOUTHERN TIRE MART LLC	57400	234.72
06/08/2017	TEXAS BLACKLAND HARDWARE	57401	62.47
06/08/2017	AUTOZONE, INC	57402	490.30
06/08/2017	DATAPROSE INC.	57403	3,079.62
06/08/2017	RYAN PHIPPS	57404	552.90
06/08/2017	ACT PIPE & SUPPLY	57405	218.59
06/08/2017	KEVIN UNGER	57406	832.50
06/08/2017	THE KNIGHT LAW FIRM, LLP	57407	3,800.68

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06/08/2017	EPCOR 130 PROJECT, INC.	57408	60,563.65
06/08/2017	LEXIS NEXIS RISK SOLUTIONS	57409	50.00
06/08/2017	HENNA CHEVEROLET	57410	29.93
06/08/2017	SITEONE LANDSCAPE SUPPLY, LLC.	57411	148.39
06/08/2017	ROCIC	57412	300.00
06/09/2017	PEREZ, CESAR M	57413	2.59
06/09/2017	HOVER HOLDINGS LLC	57414	110.51
06/09/2017	IRFAN, SYED D	57415	86.84
06/09/2017	PACESETTER HOMES	57416	105.97
06/09/2017	PACESETTER HOMES	57417	99.88
06/09/2017	PACESETTER HOMES	57418	95.03
06/09/2017	PACESETTER HOMES	57419	98.57
06/09/2017	BORTHWICK, CHRIS	57420	4.97
06/09/2017	DR HORTON HOMES	57421	95.37
06/09/2017	DR HORTON HOMES	57422	89.25
06/09/2017	DR HORTON HOMES	57423	98.57
06/09/2017	DR HORTON HOMES	57424	87.05
06/09/2017	LGI HOMES	57425	74.78
06/09/2017	LGI HOMES	57426	98.38
06/09/2017	LGI HOMES	57427	93.79
06/09/2017	LGI HOMES	57428	100.07
06/09/2017	LGI HOMES	57429	102.77
06/09/2017	LGI HOMES	57430	91.95
06/09/2017	LGI HOMES	57431	83.55
06/09/2017	LGI HOMES	57432	41.57
06/09/2017	LGI HOMES	57433	95.65
06/09/2017	LGI HOMES	57434	94.53
06/09/2017	LGI HOMES	57435	99.69
06/09/2017	ASHTON WOODS	57436	48.14
06/09/2017	ASHTON WOODS	57437	5.16
06/09/2017	CITY OF ROCKPORT	57438	148.28
06/12/2017	INTERNAL REVENUE SERVICE	Draft	36,429.69
06/12/2017	OFFICE OF THE ATTORNEY GENERAL	57439	1,050.47
06/13/2017	TEXAS COMPTROLLER OF PUBLIC A	Draft	5,512.91
06/13/2017	LGI HOMES	57440	64.45
06/14/2017	CARD SERVICE CENTER	Draft	4,182.25
06/14/2017	WEX BANK	Draft	9,299.63
06/14/2017	TASC	Draft	1,278.39
06/15/2017	GLENDA SOSBY	57441	6.00
06/15/2017	JOHN MARK AMMONS	57442	6.00
06/15/2017	KENNETH LEE	57443	6.00
06/15/2017	KRISTI MESSING	57444	6.00
06/15/2017	MEGAN RUSSELL	57445	6.00
06/15/2017	ROLLAND OLUDORE ADESANYA	57446	6.00

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06/15/2017	COMMUNICATION BY HAND LLC	57447	176.00
06/15/2017	REPUBLIC SERVICES # 843/AUSTI	57448	55,069.78
06/15/2017	BILL GIBSON	57449	138.91
06/15/2017	BLUEBONNET ELECTRIC COOPERATIV	57450	3,037.15
06/15/2017	CITY OF AUSTIN	57452	45,718.48
06/15/2017	GRAINGER	57453	155.89
06/15/2017	HACH COMPANY	57454	1,496.14
06/15/2017	HD SUPPLY WATERWORKS	57455	1,492.10
06/15/2017	QUILL CORPORATION	57456	334.66
06/15/2017	RIATA FORD	57457	286.01
06/15/2017	TIME WARNER CABLE	57458	2,149.32
06/15/2017	UNIFIRST HOLDINGS, L.P.	57459	173.17
06/15/2017	USA BLUEBOOK	57460	345.20
06/15/2017	VERNA FOWLER BANKS	57461	1,235.43
06/15/2017	VERIZON WIRELESS	57462	4,133.57
06/15/2017	ALL STARR TERMITE & PEST	57463	140.00
06/15/2017	MCCREARY, VESELKA, BRAGG, & AL	57464	2,929.62
06/15/2017	ASSOCIATED SUPPLY COMPANY, INC	57465	63.20
06/15/2017	ZIONS FIRST NATIONAL BANK	57467	300.00
06/15/2017	RYAN PHIPPS	57469	50.00
06/15/2017	ACT PIPE & SUPPLY	57470	207.52
06/15/2017	CINTAS	57471	99.00
06/15/2017	JEFFERY LEWIS	57472	275.00
06/15/2017	TASC	57473	78.76
06/15/2017	TRACTOR SUPPLY COMPANY	57474	599.99
06/15/2017	OLDCASTLE MATERIALS TEXAS, INC	57475	787.36
06/15/2017	LEXIS NEXIS RISK SOLUTIONS	57476	50.00
06/15/2017	PIONEER MANUFACTURING COMPAN\	57477	779.95
06/15/2017	KAILEY MEINHOLD	57478	8.54
06/15/2017	METALS4U	57479	1,439.20
06/15/2017	AUTOZONE, INC	57480	186.27
06/16/2017	ATC BUSINESS SOLUTIONS	57481	102.50
06/16/2017	BILL GIBSON	57482	138.91
06/16/2017	HOME DEPOT CREDIT SERVICES	57483	901.18
06/16/2017	RAYMOND MUNIZ	57484	22.74
06/16/2017	JEFFERY LEWIS	57485	275.00
06/16/2017	J HARRIS TRUCKING	57486	700.00
06/16/2017	FRANK SALINAS	57487	25.99
06/23/2017	MITCHELL, COLIN	57488	46.18
06/23/2017	ERA-BETTINGER REALTO	57489	144.73
06/23/2017	PHILLIPS, KATHLEEN S	57490	131.83
06/23/2017	PACESETTER HOMES	57491	113.62
06/23/2017	VAIDYANATHAN, SRIDHA	57492	96.06
06/23/2017	DR HORTON HOMES	57493	117.17

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06/23/2017	DR HORTON HOMES	57494	107.47
06/23/2017	CLIFFTON, DARREN	57495	113.15
06/23/2017	DR HORTON HOMES	57496	115.24
06/23/2017	LGI HOMES	57497	78.32
06/23/2017	LGI HOMES	57498	76.23
06/23/2017	LGI HOMES	57499	80.27
06/23/2017	MOREAUX, WILLIAM	57500	41.85
06/23/2017	AQUA-TECH LABORATORIES, INC.	57501	1,675.00
06/23/2017	BLUEBONNET ELECTRIC COOPERATIV	57502	12,243.44
06/23/2017	HACH COMPANY	57503	306.89
06/23/2017	MANVILLE WATER SUPPLY CORPORAT	57504	97.36
06/23/2017	QUILL CORPORATION	57505	666.80
06/23/2017	RDO EQUIPMENT CO.	57507	354.68
06/23/2017	RIATA FORD	57508	191.25
06/23/2017	SIGNIUS COMMUNICATIONS	57509	178.48
06/23/2017	UNIFIRST HOLDINGS, L.P.	57510	173.17
06/23/2017	USA BLUEBOOK	57511	323.83
06/23/2017	ASSOCIATED SUPPLY COMPANY, INC	57512	202.46
06/23/2017	THE AUSTIN CHRONICLE	57513	140.25
06/23/2017	TLC OFFICE SYSTEMS	57514	294.54
06/23/2017	BRENNTAG	57515	762.13
06/23/2017	AUTOZONE, INC	57516	286.02
06/23/2017	SNAP-ON INDUSTRIAL	57517	38.49
06/23/2017	C & L SALES	57518	398.70
06/23/2017	SOUTH CENTRAL PLANNING & DEVEL	57519	416.67
06/23/2017	SITEONE LANDSCAPE SUPPLY, LLC.	57520	153.78
06/27/2017	INTERNAL REVENUE SERVICE	Draft	32,582.70
06/27/2017	TASC	Draft	1,278.39
06/27/2017	OFFICE OF THE ATTORNEY GENERAL	57522	1,050.47
06/27/2017	AMERICAN PUBLIC LIFE INSURANCE	57523	1,920.00
06/27/2017	AVESIS	57524	349.55
06/28/2017	AFLAC	Draft	240.16
06/29/2017	INTERNAL REVENUE SERVICE	Draft	677.44
06/29/2017	KEITH RHEA	57527	25.00
06/29/2017	CHRIS FRANKLIN	57528	70.07
06/29/2017	CITY OF AUSTIN-WIRELESS	57529	1,148.26
06/29/2017	BILL GIBSON	57530	138.91
06/29/2017	CITY OF AUSTIN	57531	1,889.13
06/29/2017	GT DISTRIBUTORS, INC.	57532	40.95
06/29/2017	HD SUPPLY WATERWORKS	57533	658.00
06/29/2017	RIATA FORD	57534	1,343.30
06/29/2017	TRAVIS COUNTY EMERGENCY SERVIC	57535	1,963.08
06/29/2017	UNIFIRST HOLDINGS, L.P.	57536	173.17
06/29/2017	NANCY'S KEYS LOCKS & MORE	57537	154.95

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06/29/2017	THE AUSTIN CHRONICLE	57538	101.75
06/29/2017	JIM COX SALES, INC.	57539	2,325.44
06/29/2017	KOKEL'S LONE STAR TOWING	57540	65.00
06/29/2017	BRENNTAG	57541	4,750.50
06/29/2017	AUTOZONE, INC	57542	167.64
06/29/2017	DATA FLOW SYSTEMS, INC.	57543	375.00
06/29/2017	TECHNIK ENTERPRISE LLC	57544	1,904.87
06/29/2017	SNAP-ON INDUSTRIAL	57545	4,150.00
06/29/2017	JEFFERY LEWIS	57546	325.00
06/29/2017	TEXAS BUNCH	57547	75.00
06/29/2017	TFS LEASING A PROGRAM OF DE LA	57548	139.85
06/29/2017	COLT STIGENT	57549	29.82
06/29/2017	SOUTH CENTRAL PLANNING & DEVEL	57550	416.67
06/29/2017	ANNE LOPEZ	57551	74.55
06/29/2017	ANDREW CRUISE	57552	100.00
06/29/2017	SITEONE LANDSCAPE SUPPLY, LLC.	57553	853.10
06/29/2017	VASQUEZ TREE SERVICE	57554	1,350.00
06/29/2017	MARSHALL SUROVIK	57555	53.40
06/29/2017	ADAMS SELECT TRANSPORTATION	57556	1,800.00
06/29/2017	TEX MIX	57557	2,800.00
06/29/2017	MELISSA SANCHEZ	57558	<u>31.98</u>

**Expense Total**

**571,283.75**

Payroll Expense

193,908.55