

**City of Manor**  
**Expense Register**  
**July 2016**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
07/01/2016	55244	BILL GIBSON	214.04
07/01/2016	55245	JEFFERY LEWIS	100.00
07/01/2016	55246	TASC	77.00
07/06/2016	Draft	TEXAS COMPTROLLER OF PUBLIC A	58,910.24
07/06/2016	55247	AUSTEX OFFICE PRODUCTS, INC.	632.52
07/06/2016	55248	CITY OF AUSTIN	351.60
07/06/2016	55249	HOME DEPOT CREDIT SERVICES	136.77
07/06/2016	55250	JAY ENGINEERING	4,218.26
07/06/2016	55251	YVETTE LEE	868.85
07/06/2016	55252	MANVILLE WATER SUPPLY CORPORAT	25,550.00
07/06/2016	55253	MILLER UNIFORMS & EMBLEMS, INC	373.21
07/06/2016	55254	O'REILLY AUTO PARTS	6.20
07/06/2016	55255	PATHMARK TRAFFIC PRODUCTS OF T	307.20
07/06/2016	55256	RIATA FORD	1,127.52
07/06/2016	55257	TEXAS MUNICIPAL LEAGUE	9,081.07
07/06/2016	55258	UNIFIRST HOLDINGS, L.P.	148.35
07/06/2016	55259	USA BLUEBOOK	275.74
07/06/2016	55260	VERNA FOWLER BANKS	1,210.17
07/06/2016	55261	TYLER TECHNOLOGIES	2,091.97
07/06/2016	55262	MCCREARY, VESELKA, BRAGG, & AL	4,107.26
07/06/2016	55263	ASSOCIATED SUPPLY COMPANY, INC	25.59
07/06/2016	55264	THE AUSTIN CHRONICLE	233.75
07/06/2016	55265	SYMBOLARTS	25.00
07/06/2016	55266	RUSH CHEVROLET LLC	1,288.26
07/06/2016	55267	BRENNTAG	738.91
07/06/2016	55268	AUTOZONE, INC	6.62
07/06/2016	55269	BECKWITH ELECTRONIC SYSTEMS LL	390.00
07/06/2016	55270	CINTAS	99.00
07/06/2016	55271	HERNANDEZ OFFICE SOLUTIONS	1,638.40
07/06/2016	55272	TECHNIK ENTERPRISE LLC	34.95
07/06/2016	55273	SAFEPLACE FORENSIC NURSING AND	200.00
07/06/2016	55274	JEFFERY LEWIS	175.00
07/06/2016	55275	SARAH FRIBERG	75.59
07/06/2016	55276	CTRMA PROCESSING	6.84
07/06/2016	55277	BRANDON HANDY	120.28
07/06/2016	55278	HOME DEPOT CREDIT SERVICES	7.80
07/06/2016	55279	TOM BOLT	26.40
07/12/2016	Draft	INTERNAL REVENUE SERVICE	29,178.72
07/12/2016	55280	OFFICE OF THE ATTORNEY GENERAL	1,125.23
07/13/2016	Draft	INTERNAL REVENUE SERVICE	26.50
07/13/2016	Draft	TASC	769.58
07/14/2016	55281	H & H AUSTIN	75.00

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07/14/2016	55282	REPUBLIC SERVICES # 843/AUSTI	50,899.00
07/14/2016	55283	ATMOS ENERGY	48.10
07/14/2016	55284	BLUEBONNET ELECTRIC COOPERATIV	40.96
07/14/2016	55285	CAPITAL AREA COUNCIL OF GOVERN	125.00
07/14/2016	55286	CITY OF AUSTIN	41,010.50
07/14/2016	55287	DUETT'S TIRE SERVICE	488.50
07/14/2016	55288	JAY ENGINEERING	14,688.07
07/14/2016	55295	MILLER UNIFORMS & EMBLEMS, INC	312.93
07/14/2016	55296	QUILL CORPORATION	582.27
07/14/2016	55298	RIATA FORD	119.88
07/14/2016	55299	DEPARTMENT OF STATE HEALTH SER	103.85
07/14/2016	55300	UNIFIRST HOLDINGS, L.P.	253.35
07/14/2016	55301	AUSTIN OUTDOOR POWER EQUIPMENT	148.93
07/14/2016	55302	APAC TEXAS, INC	1,329.56
07/14/2016	55303	MCCREARY, VESELKA, BRAGG, & AL	28.93
07/14/2016	55304	BLUEWATER 130 PROJECT LP	57,915.00
07/14/2016	55305	OMNIBASE SERVICE OF TX. LP	804.00
07/14/2016	55306	THE AUSTIN CHRONICLE	269.50
07/14/2016	55307	RAYMOND MUNIZ	100.00
07/14/2016	55308	CITY OF AUSTIN-CAPITAL IMPACT	6,300.00
07/14/2016	55309	KOKEL'S LONE STAR TOWING	65.00
07/14/2016	55310	TEXAS BLACKLAND HARDWARE	28.64
07/14/2016	55311	AUTOZONE, INC	750.23
07/14/2016	55315	LEIF JOHNSON COLLISION CENTER	987.20
07/14/2016	55316	CINTAS	99.00
07/14/2016	55317	SPILLAR CUSTOM HITCHES, INC.	17.50
07/14/2016	55318	TREVOR BLANKENSHIP	528.00
07/14/2016	55319	JOHN COWART	14.78
07/14/2016	55320	CRAIG STRUBLE	230.41
07/18/2016	Draft	CARD SERVICE CENTER	4,056.38
07/19/2016	55321	HULK AUTOMOTIVE SERVICE	1,987.28
07/20/2016	Draft	WEX BANK	8,090.66
07/20/2016	55322	SUN TINT	250.00
07/20/2016	55323	KEVIN UNGER	832.50
07/22/2016	55324	CONVERGENCE, CABLING INC.	500.00
07/22/2016	55325	FRED PRYOR SEMINARS	211.95
07/22/2016	55326	BLUEBONNET ELECTRIC COOPERATIV	15,416.57
07/22/2016	55327	DUETT'S TIRE SERVICE	22.00
07/22/2016	55328	MANVILLE WATER SUPPLY CORPORAT	188.95
07/22/2016	55329	PATHMARK TRAFFIC PRODUCTS OF T	415.50
07/22/2016	55330	QUILL CORPORATION	358.35
07/22/2016	55331	RIATA FORD	24.61
07/22/2016	55332	TIME WARNER CABLE	1,947.05
07/22/2016	55333	UNIFIRST HOLDINGS, L.P.	198.35
07/22/2016	55334	TYLER TECHNOLOGIES	4,198.90

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07/22/2016	55335	AUSTIN OUTDOOR POWER EQUIPMENT	522.51
07/22/2016	55336	VERIZON WIRELESS	4,415.49
07/22/2016	55337	ALL STARR TERMITE & PEST	140.00
07/22/2016	55338	IRON MOUNTAIN	135.65
07/22/2016	55339	MCCREARY, VESELKA, BRAGG, & AL	1,666.41
07/22/2016	55340	BLUEWATER 130 PROJECT LP	1,234.25
07/22/2016	55341	THE AUSTIN CHRONICLE	203.50
07/22/2016	55342	KNIGHT & PARTNERS ATTORNEYS AT	5,092.40
07/22/2016	55343	AUTOZONE, INC	30.53
07/22/2016	55344	DATAPROSE INC.	2,833.78
07/22/2016	55345	RYAN PHIPPS	398.84
07/22/2016	55346	SAMCO LEAK DETECTION SERVICES,	750.00
07/25/2016	Draft	INTERNAL REVENUE SERVICE	28,117.92
07/25/2016	55347	OFFICE OF THE ATTORNEY GENERAL	1,125.23
07/26/2016	Draft	TASC	769.58
07/26/2016	55348	TEXAS MUNICIPAL RETIREMENT SYS	18,706.56
07/26/2016	55349	AMERICAN PUBLIC LIFE INSURANCE	1,806.96
07/26/2016	55350	AVESIS	291.37
07/27/2016	Draft	AFLAC	240.16
07/27/2016	55351	TML-IEBP	30,478.92
07/28/2016	55353	REPUBLIC SERVICES # 843/AUSTI	43.99
07/28/2016	55354	AQUA-TECH LABORATORIES, INC.	2,704.00
07/28/2016	55355	CITY OF AUSTIN	1,940.02
07/28/2016	55356	HD SUPPLY WATERWORKS	15.96
07/28/2016	55357	QUILL CORPORATION	767.90
07/28/2016	55358	UNIFIRST HOLDINGS, L.P.	148.35
07/28/2016	55359	ASSOCIATED SUPPLY COMPANY, INC	7.95
07/28/2016	55360	THE AUSTIN CHRONICLE	99.00
07/28/2016	55361	TEXAS ECONOMIC DEVELOPMENT COU	500.00
07/28/2016	55362	BRENNTAG	617.68
07/28/2016	55363	AUTOZONE, INC	145.64
07/28/2016	55364	JEFFERY LEWIS	100.00
07/28/2016	55365	READY REFRESH BY NESTLE	148.63
07/28/2016	55366	TFS LEASING A PROGRAM OF DE LA	151.39
07/28/2016	55367	HOLT CAT	76.20
07/28/2016	55369	GREENVIEW DEVELOPMENT	12,508.54
07/29/2016	55370	ROBYN JACKSON	26.99
<b>Expense Total</b>			<b><u><u>482,005.83</u></u></b>

Payroll Expense

158,620.37