

**City of Manor  
Expense Register  
December 2010**

<u><b>Date</b></u>	<u><b>Check#</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
12/1/2010	Draft	INTERNAL REVENUE SERVICE	1,355.60
12/1/2010	Draft	INTERNAL REVENUE SERVICE	317.04
12/1/2010	Draft	INTERNAL REVENUE SERVICE	491.10
12/6/2010	Draft	AFLAC	1,335.10
12/6/2010	44573	ORIAN B. FOSTER-TOWNSEND	44.00
12/6/2010	44574	YVONNE ORTIZ	104.00
12/6/2010	44575	ADELINA GOMEZ	176.00
12/6/2010	44576	OMNIBASE SERVICES OF TX LP	66.00
12/6/2010	44577	PADGITT'S	1,114.00
12/6/2010	44578	RAYMOND MUNIZ	96.30
12/6/2010	44579	AQUA-TECH LABORATORIES, INC.	810.00
12/6/2010	44580	AT&T	479.96
12/6/2010	44581	AVAYA INC	52.21
12/6/2010	44582	BANC OF AMERICA LEASING	347.18
12/6/2010	44583	BARNEY KNIGHT & ASSOCIATES	4,812.70
12/6/2010	44584	CITY OF AUSTIN	37,504.13
12/6/2010	44585	JAY ENGINEERING	3,026.99
12/6/2010	44586	YVETTE LEE	613.55
12/6/2010	44587	MANOR MESSENGER	54.00
12/6/2010	44588	MANVILLE WATER SUPPLY CORPORAT	12,689.32
12/6/2010	44589	HD SUPPLY WATERWORKS	343.36
12/6/2010	44590	O'REILLY AUTO PARTS	57.35
12/6/2010	44591	PRAXAIR DISTRIBUTION INC.	39.57
12/6/2010	44592	QUILL CORPORATION	115.56
12/6/2010	44593	TEXAS MUNICIPAL LEAGUE	6,799.59
12/6/2010	44594	TEXAS MUNICIPAL RETIREMENT SYS	9,410.82
12/6/2010	44595	TXU ENERGY	558.76
12/6/2010	44596	UNIFIRST HOLDINGS, L.P.	394.29
12/6/2010	44597	VERNA FOWLER BANKS	712.55
12/6/2010	44598	AVESIS	239.23
12/6/2010	44599	METLIFE SBC	1,327.20
12/6/2010	44600	AT&T	226.33
12/6/2010	44601	SUN LIFE FINANCIAL	349.01
12/6/2010	44602	SPARKLETTS AND SIERRA SPRINGS	253.82
12/6/2010	44603	BLUE CROSS BLUE SHIELD OF TX	13,820.34
12/6/2010	44604	MCCREARY, VESELKA, BRAGG, & AL	2,190.91
12/6/2010	44605	RICOH AMERICAS CORPORATION	322.41
12/7/2010	44606	RAY, GUY	150.00
12/7/2010	44607	GUNTER, CHARLES	2.43
12/7/2010	44608	GOLDWASSER REAL ESTA	83.53
12/7/2010	44609	LOPEZ, CLEOTILDE M	15.31
12/7/2010	44610	BROWN, TONYA R	54.45

**City of Manor  
Expense Register  
December 2010**

12/7/2010	44611	HARRIS, TRISH	47.05
12/7/2010	44612	ATEX PROPERTY MANAGE	80.92
12/7/2010	44613	DR HORTON HOME	70.49
12/7/2010	44614	CLEM, CASEY	83.97
12/7/2010	44615	DR HORTON HOME	126.91
12/7/2010	44616	SHAH, BIREN J	12.95
12/7/2010	44617	RAMIREZ, SUE	50.33
12/13/2010	44619	QRO MEX CONSTRUCTION CO INC	15,779.40
12/13/2010	44620	REPUBLIC SERVICES # 843/AUSTI	31,263.32
12/13/2010	44621	ATMOS ENERGY	19.84
12/13/2010	44622	CAPITAL AREA COUNCIL OF GOVERN	376.00
12/13/2010	44623	CITY OF AUSTIN	7.51
12/13/2010	44624	CSG SYSTEMS, INC:	1,893.67
12/13/2010	44625	DUETT'S TIRE SERVICE	948.79
12/13/2010	44626	GP EQUIPMENT COMPANY	137.00
12/13/2010	44627	HOME DEPOT CREDIT SERVICES	72.32
12/13/2010	44628	MANOR MESSENGER	45.00
12/13/2010	44629	HD SUPPLY WATERWORKS	245.14
12/13/2010	44630	PROMED	29.00
12/13/2010	44631	QUILL CORPORATION	70.94
12/13/2010	44632	RDO EQUIPMENT CO.	91.52
12/13/2010	44633	RIATA FORD	45.90
12/13/2010	44634	SIGNIUS INVESTMENT CORP	130.00
12/13/2010	44635	TEXAS COMMISSION ON ENVIRONMEN	111.00
12/13/2010	44636	UNIFIRST HOLDINGS, L.P.	193.92
12/13/2010	44637	BLUE CROSS BLUE SHIELD OF TX	368.80
12/13/2010	44638	IRON MOUNTAIN	126.05
12/13/2010	44639	SIMPLE IT SOLUTIONS INC.	320.00
12/13/2010	44640	TLC TONERLAND, L.P.	259.21
12/14/2010	44646	OFFICE OF THE ATTORNEY GENERAL	133.50
12/14/2010	44647	FAMILY SUPPORT REGISTRY	100.00
12/14/2010	44648	TG	206.39
12/14/2010	Draft	INTERNAL REVENUE SERVICE	1,580.26
12/14/2010	Draft	INTERNAL REVENUE SERVICE	6,756.90
12/14/2010	Draft	INTERNAL REVENUE SERVICE	5,422.99
12/20/2010	44649	DAVID MABRY	6.50
12/20/2010	44650	MARISELA DIAZ-GUTIERREZ	104.00
12/20/2010	44651	TERESA SYKES	200.00
12/20/2010	44652	DAN SIMPSON	74.00
12/20/2010	44653	DAVID WHIPPIE	454.00
12/20/2010	44654	LOGAN ESTEP	41.00
12/20/2010	44655	TEXAS WORKFORCE COMMISSION	87.94
12/20/2010	44656	M.J.V.J.INC	20.00
12/20/2010	44657	CENTRAL TOWING STORAGE	100.00

**City of Manor  
Expense Register  
December 2010**

12/20/2010	44658	MARCOS DOPORTO	107.00
12/20/2010	44659	AUSTIN W. HOLMES	104.00
12/20/2010	44660	BLOC DESIGN	520.00
12/20/2010	44661	BLUEBONNET ELECTRIC COOPERATIV	11,202.51
12/20/2010	44662	CARD SERVICE CENTER	504.85
12/20/2010	44663	DUETT'S TIRE SERVICE	90.00
12/20/2010	44664	WEX BANK	5,580.33
12/20/2010	44665	GRAINGER	18.20
12/20/2010	44666	GT DISTRIBUTORS, INC.	483.42
12/20/2010	44667	MILLER UNIFORMS & EMBLEMS, INC	166.88
12/20/2010	44668	MOBILE MINI INC.	506.00
12/20/2010	44669	PRAXAIR DISTRIBUTION INC.	25.00
12/20/2010	44670	QUILL CORPORATION	79.10
12/20/2010	44671	TIME WARNER CABLE	596.77
12/20/2010	44672	UNIFIRST HOLDINGS, L.P.	203.42
12/20/2010	44673	WALKER TIRE COMPANY	850.00
12/20/2010	44674	EASY OIL CHANGE	128.75
12/20/2010	44675	VERIZON WIRELESS	8,640.10
12/20/2010	44676	ALL STARR TERMITE & PEST	125.00
12/20/2010	44677	CITY OF PFLUGERVILLE	20,942.50
12/20/2010	44678	SIMPLE IT SOLUTIONS INC.	200.00
12/20/2010	44679	MANOR FAST LUBE	83.00
12/20/2010	44680	ASSOCIATED SUPPLY COMPANY, INC	327.19
12/20/2010	44681	GRUETZNER'S COLLISION CENTER	768.43
12/22/2010	44682	GALLAGHER BENEFIT SERVICES	41.25
12/22/2010	44683	FORSYTHE BROTHERS INFRASTRCT	160,225.50
12/22/2010	44684	BLANCA M. PORRAS-MEDEIROS	465.00
12/22/2010	44685	SMITH CONTRACTING CO. INC	37,837.28
12/22/2010	44686	AVAYA INC	152.76
12/22/2010	44687	CITY OF AUSTIN	1,765.59
12/22/2010	44688	HACH COMPANY	118.65
12/22/2010	44689	JAY ENGINEERING	4,849.17
12/22/2010	44690	LOGIX COMMUNICATIONS	649.97
12/22/2010	44691	QUILL CORPORATION	259.36
12/22/2010	44692	UNIFIRST HOLDINGS, L.P.	181.61
12/30/2010	Draft	INTERNAL REVENUE SERVICE	1,648.54
12/30/2010	Draft	INTERNAL REVENUE SERVICE	7,049.00
12/30/2010	Draft	INTERNAL REVENUE SERVICE	5,632.18
12/31/2010	44698	OFFICE OF THE ATTORNEY GENERAL	133.50
12/31/2010	44699	FAMILY SUPPORT REGISTRY	100.00
12/31/2010	44700	TG	293.42

**Expense Total**

**444,905.66**

Total Payroll Expense

103,599.03

***City of Manor  
Expense Register  
December 2010***