

City of Manor
Expense Register
March 2011

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
3/7/2011	44949	GALLAGHER BENEFIT SERVICES	41.25
3/7/2011	44950	TRAVIS COUNTY SHERIFFS OFFICE	70,486.00
3/7/2011	44951	AQUA-TECH LABORATORIES, INC.	830.00
3/7/2011	44952	BANC OF AMERICA LEASING	235.56
3/7/2011	44953	CAPITOL BEARING SERVICE	79.20
3/7/2011	44954	CITY OF AUSTIN	38,962.14
3/7/2011	44955	FLUID METER SERVICE	1,070.00
3/7/2011	44956	ROSENDIN ELECTRIC, INC.	150.00
3/7/2011	44957	MANOR MESSENGER	36.00
3/7/2011	44958	MANVILLE WATER SUPPLY CORPORAT	60.66
3/7/2011	44959	HD SUPPLY WATERWORKS	410.16
3/7/2011	44960	PUBLIC AGENCY TRAINING COUNCIL	295.00
3/7/2011	44961	QUILL CORPORATION	11.39
3/7/2011	44962	RIATA FORD	5,109.57
3/7/2011	44963	UNIFIRST HOLDINGS, L.P.	206.16
3/7/2011	44964	TYLER TECHNOLOGIES	538.60
3/7/2011	44965	AT&T	516.93
3/7/2011	44966	APAC TEXAS, INC	760.48
3/7/2011	44967	AMERX OFFICE SOLUTIONS, INC:	172.23
3/7/2011	44968	RICOH AMERICAS CORPORATION	322.41
3/7/2011	44969	SIMPLE IT SOLUTIONS INC.	909.00
3/10/2011	44970	TIFFANY M. CRAVEN	104.00
3/10/2011	44971	DAVID KOHLER	233.58
3/10/2011	44972	NOTARY PUBLIC UNDERWRITERS	100.75
3/10/2011	44973	ABC FIRE & SAFETY	52.50
3/10/2011	44974	REPUBLIC SERVICES # 843/AUSTI	31,489.14
3/10/2011	44975	ATMOS ENERGY	49.87
3/10/2011	44976	AVAYA INC	104.42
3/10/2011	44977	BARNEY KNIGHT & ASSOCIATES	8,533.65
3/10/2011	44979	CITY OF AUSTIN	37.78
3/10/2011	44980	CSG SYSTEMS, INC:	1,902.34
3/10/2011	44981	DUETT'S TIRE SERVICE	678.52
3/10/2011	44982	GRAINGER	54.10
3/10/2011	44983	HCSB	2,608.34
3/10/2011	44984	YVETTE LEE	998.90
3/10/2011	44985	HD SUPPLY WATERWORKS	37.70
3/10/2011	44986	O'REILLY AUTO PARTS	104.99
3/10/2011	44987	QUILL CORPORATION	263.05
3/10/2011	44988	RIATA FORD	2,930.29
3/10/2011	44989	RZ COMMUNICATIONS	37.50
3/10/2011	44990	SIGNIUS INVESTMENT CORP	123.00
3/10/2011	44991	TXU ENERGY	208.05

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3/10/2011	44992	UNIFIRST HOLDINGS, L.P.	218.41
3/10/2011	44993	VERNA FOWLER BANKS	1,297.79
3/10/2011	44994	AT&T	226.68
3/10/2011	44995	EASY OIL CHANGE	119.25
3/10/2011	44996	VERIZON WIRELESS	2,501.88
3/10/2011	44997	BUREAU VERITAS NORTH AMERICA,	3,975.00
3/10/2011	44998	AMERX OFFICE SOLUTIONS, INC:	60.19
3/10/2011	44999	IRON MOUNTAIN	141.79
3/10/2011	45000	MCCREARY, VESELKA, BRAGG, & AL	5,669.88
3/10/2011	45001	MANOR FAST LUBE	79.00
3/11/2011	45003	A-Z COMMUNICATIONS	435.00
3/11/2011	45004	TRAVIS CENTRAL APPRAISAL DISTR	2,412.49
3/11/2011	45005	TEXAS MUNICIPAL LEAGUE	6,799.59
3/11/2011	45006	TLC TONERLAND, L.P.	245.97
3/15/2011	45012	OFFICE OF THE ATTORNEY GENERAL	133.50
3/15/2011	45013	FAMILY SUPPORT REGISTRY	100.00
3/15/2011	45014	TG	170.29
3/15/2011	Draft	INTERNAL REVENUE SERVICE	1,545.24
3/15/2011	Draft	INTERNAL REVENUE SERVICE	5,541.56
3/15/2011	Draft	INTERNAL REVENUE SERVICE	5,662.37
3/17/2011	45015	GREGG, MARK	140.70
3/17/2011	45016	TANCOR LLC.	96.06
3/17/2011	45017	REAL HOME SERVICES	47.31
3/17/2011	45018	REAL HOME SERVICES &	130.43
3/17/2011	45019	D R HORTON HOMES	104.73
3/17/2011	45020	DR HORTON HOME	107.16
3/17/2011	45021	WOODARD, MARLA	30.20
3/17/2011	45022	VIRGIL EAVES REAL ES	93.76
3/17/2011	45023	GUINN, JAMES	24.69
3/17/2011	45024	DR HORTON HOME	101.83
3/17/2011	45025	REYTEX HOMES	114.09
3/17/2011	45026	SAMI, OLUMUYIWA A	60.90
3/17/2011	45027	WAGNER, RICHARD	60.14
3/17/2011	45028	DR HORTON HOME	24.25
3/17/2011	45029	ROBERT HUBLEY	1,200.00
3/17/2011	45030	DELISHA BROWN	200.00
3/17/2011	45031	CITY OF AUSTIN-WIRELESS	552.60
3/17/2011	45032	BLUEBONNET ELECTRIC COOPERATIV	10,521.72
3/17/2011	45033	CHERYL HAZELWOOD-ESTES CPA, P.	2,250.00
3/17/2011	45034	WEX BANK	6,105.40
3/17/2011	45035	FLUID METER SERVICE	725.00
3/17/2011	45036	GRAINGER	20.97
3/17/2011	45037	HACH COMPANY	162.20
3/17/2011	45038	HOME DEPOT CREDIT SERVICES	82.69

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3/17/2011	45039	MANVILLE WATER SUPPLY CORPORAT	15.42
3/17/2011	45040	MOBILE MINI INC.	506.00
3/17/2011	45041	HD SUPPLY WATERWORKS	455.69
3/17/2011	45042	QUILL CORPORATION	122.38
3/17/2011	45043	TIME WARNER CABLE	106.13
3/17/2011	45044	UNIFIRST HOLDINGS, L.P.	199.96
3/17/2011	45045	TYLER TECHNOLOGIES	213.00
3/17/2011	45046	CITY OF PFLUGERVILLE	2,920.00
3/24/2011	45047	BENINA OLIVAS	102.90
3/24/2011	45048	CITY OF AUSTIN	32,000.00
3/24/2011	45049	SANDRA BELLFIELD	56.00
3/24/2011	45050	JENELIN TORREZ	137.00
3/24/2011	45051	STEPHEN ROSCHER	76.00
3/24/2011	45052	ARLETTY PELAEZ	98.25
3/24/2011	45053	LUIS VAZQUEZ	636.00
3/24/2011	45054	TONY WALKER	74.00
3/24/2011	45055	CAROLINE MCNEIL	208.00
3/24/2011	45056	LINDA MAE QUELCH	711.20
3/24/2011	45057	DOMINIQUE HINTON	177.50
3/24/2011	45058	OMNIBASE SERVICE OF TX. LP	210.00
3/24/2011	45059	EVC	175.00
3/24/2011	45060	AUSTEX OFFICE PRODUCTS, INC.	786.00
3/24/2011	45061	CARD SERVICE CENTER	296.34
3/24/2011	45062	CITY OF AUSTIN	41,401.48
3/24/2011	45063	DUETT'S TIRE SERVICE	10.00
3/24/2011	45064	LOGIX COMMUNICATIONS	648.71
3/24/2011	45065	RIATA FORD	2,497.44
3/24/2011	45066	RZ COMMUNICATIONS	225.00
3/24/2011	45067	TEXAS MUNICIPAL RETIREMENT SYS	145.37
3/24/2011	45068	TIME WARNER CABLE	490.79
3/24/2011	45069	TXU ENERGY	250.66
3/24/2011	45070	UNIFIRST HOLDINGS, L.P.	216.13
3/24/2011	45071	USA BLUEBOOK	189.81
3/24/2011	45072	TYLER TECHNOLOGIES	1,155.00
3/24/2011	45073	SPARKLETTS AND SIERRA SPRINGS	161.54
3/24/2011	45074	DENNIS JONES	192.00
3/24/2011	45075	ASSOCIATED SUPPLY COMPANY, INC	797.50
3/24/2011	45076	NEYRA INDUSTRIES, INC.	1,502.36
3/30/2011	Draft	INTERNAL REVENUE SERVICE	1,597.16
3/30/2011	Draft	INTERNAL REVENUE SERVICE	5,727.75
3/30/2011	Draft	INTERNAL REVENUE SERVICE	5,825.58
3/31/2011	Draft	AFLAC	1,528.24
3/31/2011	45082	OFFICE OF THE ATTORNEY GENERAL	133.50
3/31/2011	45083	FAMILY SUPPORT REGISTRY	100.00

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3/31/2011	45084	TG	176.05
3/31/2011	45085	D R HORTON HOMES	24.25
3/31/2011	45086	DR HORTON HOME	24.25
3/31/2011	45087	WOODARD, MARLA	73.35
3/31/2011	45088	DR HORTON HOME	25.65
3/31/2011	45089	GALLAGHER BENEFIT SERVICES	41.25
3/31/2011	45090	PAULINA TORRES	16.19
3/31/2011	45091	VANESSA DRIMALAS	18.87
3/31/2011	45092	CITY OF AUSTIN	1,787.70
3/31/2011	45093	GRAINGER	23.76
3/31/2011	45094	MANVILLE WATER SUPPLY CORPORAT	9,710.76
3/31/2011	45095	QUILL CORPORATION	131.40
3/31/2011	45096	RIATA FORD	13.72
3/31/2011	45097	TEXAS MUNICIPAL RETIREMENT SYS	9,860.30
3/31/2011	45098	UNIFIRST HOLDINGS, L.P.	291.02
3/31/2011	45099	AVESIS	223.59
3/31/2011	45100	METLIFE SBC	1,315.70
3/31/2011	45101	AT&T	531.72
3/31/2011	45102	SUN LIFE FINANCIAL	350.71
3/31/2011	45103	BLUE CROSS BLUE SHIELD OF TX	13,829.97
3/31/2011	45104	ATCHLEY & ASSOCIATES, LLP	15,018.70

Expense Total

390,715.62

Total Payroll Expense

82,467.90

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