

**City of Manor
Expense Register
April 2011**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
4/29/2011	45185	OFFICE OF THE ATTORNEY GENERAL	133.50
4/29/2011	45186	FAMILY SUPPORT REGISTRY	100.00
4/28/2011	Draft	INTERNAL REVENUE SERVICE	1,494.52
4/28/2011	Draft	INTERNAL REVENUE SERVICE	5,359.82
4/28/2011	Draft	INTERNAL REVENUE SERVICE	5,233.97
4/22/2011	45164	LEIDY NOHEMY RIVERA	400.00
4/22/2011	45165	ALTIVIA CORPORATION	945.54
4/22/2011	45166	CARD SERVICE CENTER	433.34
4/22/2011	45167	WEX BANK	8,338.96
4/22/2011	45168	HOME DEPOT CREDIT SERVICES	144.47
4/22/2011	45169	LOGIX COMMUNICATIONS	643.50
4/22/2011	45170	MOBILE MINI INC.	506.00
4/22/2011	45171	HD SUPPLY WATERWORKS	581.82
4/22/2011	45172	TIME WARNER CABLE	602.11
4/22/2011	45173	UNIFIRST HOLDINGS, L.P.	210.38
4/22/2011	45174	TYLER TECHNOLOGIES	2,213.00
4/22/2011	45175	APAC TEXAS, INC	506.80
4/22/2011	45176	SPARKLETTS AND SIERRA SPRINGS	249.56
4/22/2011	45177	ALL STARR TERMITES & PEST	125.00
4/22/2011	45178	IRON MOUNTAIN	122.68
4/22/2011	45179	NEYRA INDUSTRIES, INC.	1,444.14
4/15/2011	45110	OFFICE OF THE ATTORNEY GENERAL	133.50
4/15/2011	45111	FAMILY SUPPORT REGISTRY	100.00
4/15/2011	45112	TG	193.90
4/14/2011	45113	WASTEWATER TRANSPORT SERVICES	832.50
4/14/2011	45114	CITY OF AUSTIN	200.00
4/14/2011	45115	WASTE WATER TRANSPORT SERVICE	647.50
4/14/2011	45116	DELL CHILDREN'S HOSPITAL	389.00
4/14/2011	45117	TEXAS SOCIAL SECURITY PROGRAM	35.00
4/14/2011	45118	TEXAS COMPTROLLER OF PUBLIC	100.00
4/14/2011	45119	WATCHGUARD	564.25
4/14/2011	45120	WATCH GUARD	114.00
4/14/2011	45121	THE ENCHANTED FLORIST	60.00
4/14/2011	45122	REPUBLIC SERVICES # 843/AUSTI	32,926.94
4/14/2011	45123	AQUA-TECH LABORATORIES, INC.	830.00
4/14/2011	45124	ATMOS ENERGY	29.72
4/14/2011	45125	AUSTEX OFFICE PRODUCTS, INC.	586.00
4/14/2011	45126	BANC OF AMERICA LEASING	235.56
4/14/2011	45127	BARCO MUNICIPAL PRODUCTS INC	39.95
4/14/2011	45128	BARNEY KNIGHT & ASSOCIATES	7,421.40
4/14/2011	45129	BLUEBONNET ELECTRIC COOPERATIV	10,684.46
4/14/2011	45130	CHERYL HAZELWOOD-ESTES CPA, P.	2,725.00

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4/14/2011	45131	CITY OF AUSTIN	7.64
4/14/2011	45132	TRAVIS COUNTY CLERK	325.28
4/14/2011	45133	CSG SYSTEMS, INC:	1,884.64
4/14/2011	45134	DUETT'S TIRE SERVICE	269.65
4/14/2011	45135	FLUID METER SERVICE	330.00
4/14/2011	45136	GEORGE M. SMALL, PH.D.	125.00
4/14/2011	45137	GRAINGER	72.00
4/14/2011	45138	GT DISTRIBUTORS, INC.	1,845.00
4/14/2011	45139	HCSB	2,608.34
4/14/2011	45140	MANVILLE WATER SUPPLY CORPORAT	12,480.46
4/14/2011	45141	MILLER UNIFORMS & EMBLEMS, INC	392.25
4/14/2011	45142	HD SUPPLY WATERWORKS	253.99
4/14/2011	45143	O'REILLY AUTO PARTS	116.96
4/14/2011	45144	PROMED	69.00
4/14/2011	45145	QUILL CORPORATION	309.80
4/14/2011	45146	RIATA FORD	1,523.55
4/14/2011	45147	SIGNIUS INVESTMENT CORP	123.00
4/14/2011	45148	TEXAS MUNICIPAL LEAGUE	6,799.59
4/14/2011	45149	TXU ENERGY	526.21
4/14/2011	45150	UNIFIRST HOLDINGS, L.P.	468.24
4/14/2011	45151	UNITED RENTALS	848.50
4/14/2011	45152	USA BLUEBOOK	145.28
4/14/2011	45153	VERNA FOWLER BANKS	1,426.77
4/14/2011	45154	AT&T	224.62
4/14/2011	45155	VERIZON WIRELESS	2,313.06
4/14/2011	45156	DAVID FENSKE SAND & GRAVEL	485.00
4/14/2011	45157	AMERX OFFICE SOLUTIONS, INC:	54.94
4/14/2011	45158	IRON MOUNTAIN	123.91
4/14/2011	45159	CITY OF PFLUGERVILLE	4,527.50
4/14/2011	45160	MCCREARY, VESELKA, BRAGG, & AL	7,533.40
4/14/2011	45161	RICOH AMERICAS CORPORATION	885.25
4/14/2011	45162	SIMPLE IT SOLUTIONS INC.	400.00
4/14/2011	45163	TLC TONERLAND, L.P.	248.53
4/14/2011	Draft	INTERNAL REVENUE SERVICE	1,606.40
4/14/2011	Draft	INTERNAL REVENUE SERVICE	5,760.73
4/14/2011	Draft	INTERNAL REVENUE SERVICE	5,898.24

Expense Total

151,650.52

Total Payroll Expense

82,518.80

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