

**City of Manor
Expense Register
November 2011**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
11/4/2011	45993	DR HORTON HOME	91.91
11/4/2011	45994	ZIAJA, KATHRYN	42.87
11/4/2011	45995	BAILEY, ROBERT	284.40
11/4/2011	45996	PAPA GENO'S	244.10
11/4/2011	45997	CROOKS, BEVERLY D	78.61
11/4/2011	45998	SANDERS, JACK	132.89
11/4/2011	45999	THE STARTING GATE	350.82
11/4/2011	46000	HUNTER INDUSTRIES	283.34
11/4/2011	46001	DEYOE, RICK J	61.61
11/4/2011	46002	RODRIGEZ, JON PAUL	71.76
11/4/2011	46003	TUBERVILLE, KENNETH	21.97
11/4/2011	46004	GEGENHEIMER, LIONEL	137.77
11/4/2011	46005	AKARD, DEBRA C	37.01
11/4/2011	46006	ATX PROPERTY	39.96
11/4/2011	46007	LAM, YU	27.24
11/4/2011	46008	AUSTIN LANDMARK PROP	113.42
11/4/2011	46009	BRADFORD, LARONNA	37.52
11/4/2011	46010	DORNAK, KATHY	81.52
11/4/2011	46011	WESSELS, MARY JANE	55.25
11/4/2011	46012	ECOUNTY INC	60.66
11/4/2011	46013	DR HORTON HOME	126.56
11/4/2011	46014	DR HORTON HOME	52.17
11/4/2011	46015	GRANT, SEAN	7.78
11/4/2011	46016	NGUYEN, JOHN	88.88
11/4/2011	46017	CUOMO, ERIC	20.68
11/4/2011	46018	ADAMS, ELIZABETH	70.15
11/4/2011	46019	DR HORTON HOME	73.62
11/4/2011	46020	DR HORTON HOMES	107.79
11/4/2011	46021	DR HORTON HOME	96.09
11/4/2011	46022	DR HORTON HOME	89.52
11/4/2011	46023	DR HORTON HOMES	124.63
11/4/2011	46024	DR HORTON HOMES	66.78
11/4/2011	46025	DR HORTON HOME	77.01
11/4/2011	46026	DR HORTON HOME	133.76
11/4/2011	46027	DR HORTON HOME	84.72
11/4/2011	46028	DR HORTON HOME	121.78
11/4/2011	46029	DR HORTON HOMES	98.39
11/4/2011	46030	DR HORTON HOME	120.07
11/4/2011	46031	SPIVEY, GREGORY	79.98
11/4/2011	46032	VIRGIL EAVES REAL ES	7.96
11/4/2011	46033	JEANETTE SHELBY REAL	105.63
11/4/2011	46034	GALLAGHER BENEFIT SERVICES	41.25

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11/4/2011	46035	LONE STAR TOWIING	75.00
11/4/2011	46036	A FLOWER CONNECTION	108.25
11/4/2011	46037	OMNIBASE SEVICE OF TX. LP	138.00
11/4/2011	46038	GEORGE W. RUSSELL	1,850.00
11/4/2011	46039	CASHIER'S OFFICE	34.00
11/4/2011	46040	ABC FIRE & SAFETY	17.50
11/4/2011	46041	ALTIVIA CORPORATION	3,747.85
11/4/2011	46042	AQUA-TECH LABORATORIES, INC.	1,010.00
11/4/2011	46043	ATMOS ENERGY	17.75
11/4/2011	46044	AUSTEX OFFICE PRODUCTS, INC.	786.00
11/4/2011	46045	AVAYA INC	205.06
11/4/2011	46046	BANC OF AMERICA LEASING	270.56
11/4/2011	46047	BILL GIBSON	338.26
11/4/2011	46048	BLUEBONNET ELECTRIC COOPERATIV	482.30
11/4/2011	46049	CITY OF AUSTIN	32,645.17
11/4/2011	46050	DUETT'S TIRE SERVICE	12.50
11/4/2011	46051	GRAINGER	247.60
11/4/2011	46052	GT DISTRIBUTORS, INC.	22.98
11/4/2011	46053	LAW ENFORCEMENT SYSTEMS, INC.	89.50
11/4/2011	46054	MANOR GROCERY	255.82
11/4/2011	46055	MANVILLE WATER SUPPLY CORPORAT	13,748.55
11/4/2011	46056	O'REILLY AUTO PARTS	13.59
11/4/2011	46057	QUILL CORPORATION	55.47
11/4/2011	46058	RIATA FORD	723.50
11/4/2011	46059	TEXAS COMMISSION ON ENVIRONMEN	1,250.00
11/4/2011	46060	TEXAS MUNICIPAL LEAGUE	5,699.99
11/4/2011	46061	TXU ENERGY	590.37
11/4/2011	46062	UNIFIRST HOLDINGS, L.P.	419.10
11/4/2011	46063	WALKER TIRE COMPANY	791.60
11/4/2011	46064	AT&T	522.95
11/4/2011	46065	SPARKLETTS AND SIERRA SPRINGS	237.73
11/4/2011	46066	ASSOCIATED SUPPLY COMPANY, INC	352.71
11/4/2011	46067	REPORGRAPHICS&DISTRIBUTION SE	50.00
11/7/2011	46068	MANOR CHAMBER OF COMMERCE	50.00
11/9/2011	Draft	AFLAC	642.82
11/10/2011	Draft	AFLAC	866.50
11/10/2011	46069	GALLAGHER BENEFIT SERVICES	41.25
11/10/2011	46070	RUSSELL C. ANDERSON	507.00
11/10/2011	46071	VANESSA DRIMALAS	68.85
11/10/2011	46072	REPUBLIC SERVICES # 843/AUSTI	32,779.59
11/10/2011	46073	ATMOS ENERGY	14.73
11/10/2011	46074	BILL GIBSON	273.57
11/10/2011	46075	CHERYL HAZELWOOD-ESTES CPA, P.	2,200.00
11/10/2011	46076	CSG SYSTEMS, INC:	1,963.78

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11/10/2011	46077	DUETT'S TIRE SERVICE	294.19
11/10/2011	46078	FEDEX	26.28
11/10/2011	46079	HOME DEPOT CREDIT SERVICES	672.99
11/10/2011	46080	JOSEFINA CALVILLO-RODRIGUEZ	88.77
11/10/2011	46081	HD SUPPLY WATERWORKS	458.52
11/10/2011	46082	PROMED	29.00
11/10/2011	46083	QUILL CORPORATION	286.95
11/10/2011	46084	RDO EQUIPMENT CO.	139.24
11/10/2011	46085	SIGNIUS INVESTMENT CORP	130.00
11/10/2011	46086	TEXAS MUNICIPAL RETIREMENT SYS	9,873.87
11/10/2011	46087	UNIFIRST HOLDINGS, L.P.	210.00
11/10/2011	46088	VERNA FOWLER BANKS	759.45
11/10/2011	46089	AVESIS	232.69
11/10/2011	46090	METLIFE SBC	1,345.12
11/10/2011	46091	SUN LIFE FINANCIAL	346.72
11/10/2011	46092	AUSTIN OUTDOOR POWER EQUIPMENT	58.68
11/10/2011	46093	VERIZON WIRELESS	2,636.91
11/10/2011	46094	BLUE CROSS BLUE SHIELD OF TX	15,229.42
11/10/2011	46095	BUREAU VERITAS NORTH AMERICA,	3,750.00
11/10/2011	46096	AMERX OFFICE SOLUTIONS, INC:	60.71
11/10/2011	46097	IRON MOUNTAIN	358.06
11/10/2011	46098	MCCREARY, VESELKA, BRAGG, & AL	1,209.33
11/10/2011	46100	BLUEWATER 130 PROJECT LP	9,982.00
11/14/2011	Draft	INTERNAL REVENUE SERVICE	1,743.94
11/14/2011	Draft	INTERNAL REVENUE SERVICE	6,254.26
11/14/2011	Draft	INTERNAL REVENUE SERVICE	6,224.93
11/15/2011	46105	OFFICE OF THE ATTORNEY GENERAL	133.50
11/15/2011	46106	FAMILY SUPPORT REGISTRY	100.00
11/17/2011	46107	CHARLES D. MABRY	59.94
11/17/2011	46108	BARNEY KNIGHT & ASSOCIATES	4,671.59
11/17/2011	46109	BLUEBONNET ELECTRIC COOPERATIV	667.61
11/17/2011	46110	CITY OF AUSTIN	34,922.79
11/17/2011	46111	TEXAS COMPTROLLER OF PUBLIC A	2,500.00
11/17/2011	46112	DELL MARKETING L.P.	5,750.00
11/17/2011	46113	WEX BANK	6,935.80
11/17/2011	46114	FLUID METER SERVICE	325.00
11/17/2011	46115	GRAINGER	41.46
11/17/2011	46116	GT DISTRIBUTORS, INC.	362.59
11/17/2011	46117	MANOR CHAMBER OF COMMERCE	70.00
11/17/2011	46118	MOBILE MINI INC.	506.00
11/17/2011	46119	HD SUPPLY WATERWORKS	435.93
11/17/2011	46120	QUILL CORPORATION	61.36
11/17/2011	46121	TEXAS COMMISSION ON ENVIRONMEN	3,981.80
11/17/2011	46122	TIME WARNER CABLE	106.75

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11/17/2011	46123	UNIFIRST HOLDINGS, L.P.	371.42
11/17/2011	46124	CITY OF PFLUGERVILLE	6,585.00
11/17/2011	46125	TLC TONERLAND, L.P.	568.80
11/17/2011	46126	WASTEWATER TRANSPORT SERVICES	6,978.03
11/18/2011	46127	CARLOS NAVEJAS	19.00
11/18/2011	46128	JOSEFINA CALVILLO-RODRIGUEZ	115.00
11/23/2011	46129	PIVOT NETWORKS	4,000.00
11/30/2011	46133	OFFICE OF THE ATTORNEY GENERAL	478.50
11/30/2011	46134	FAMILY SUPPORT REGISTRY	100.00
11/30/2011	Draft	INTERNAL REVENUE SERVICE	1,740.12
11/30/2011	Draft	INTERNAL REVENUE SERVICE	6,240.44
11/30/2011	Draft	INTERNAL REVENUE SERVICE	6,156.28

Expense Total 267,654.32

Total Payroll Expense 92,918.77