

**City of Manor  
Expense Register  
March 2013**

<b><u>Date</u></b>	<b><u>Check#</u></b>	<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>
3/1/2013	48234	REPUBLIC SERVICES # 843/AUSTI	12.31
3/1/2013	48235	BILL GIBSON	251.52
3/1/2013	48236	CAPITOL BEARING SERVICE	94.74
3/1/2013	48237	CITY OF AUSTIN	1,558.33
3/1/2013	48238	GT DISTRIBUTORS, INC.	326.55
3/1/2013	48239	HAMILTON ELECTRIC	4,083.91
3/1/2013	48240	ROSENDIN ELECTRIC, INC.	5,207.02
3/1/2013	48241	LOGIX COMMUNICATIONS	679.58
3/1/2013	48242	HD SUPPLY WATERWORKS	1,196.34
3/1/2013	48243	QUILL CORPORATION	108.62
3/1/2013	48244	RZ COMMUNICATIONS	790.00
3/1/2013	48245	UNIFIRST HOLDINGS, L.P.	189.20
3/1/2013	48246	AUSTIN OUTDOOR POWER EQUIPMENT	259.46
3/1/2013	48247	RICOH AMERICAS CORPORATION	322.41
3/1/2013	48248	BLUEWATER 130 PROJECT LP	1,403.50
3/1/2013	48249	CAPITEL COMMUNICATIONS, INC.	175.00
3/1/2013	48250	MANOR VILLAGE CONDOM	275.00
3/1/2013	48251	BANKS, CHARLES	67.44
3/1/2013	48252	GDAА PROPERTY MANAGE	47.31
3/1/2013	48253	DRUMMOND, DIANA	54.64
3/1/2013	48254	D.R. HORTON HOMES	109.80
3/1/2013	48255	BIGHAM & ASSOCIATES	132.89
3/1/2013	48256	JENKINS, CHARLES	142.66
3/1/2013	48257	DR HORTON HOME	111.52
3/1/2013	48258	D.R. HORTON HOMES	113.52
3/1/2013	48259	D.R. HORTON HOMES	94.14
3/1/2013	48260	SEABORN, MATTHEW	24.52
3/1/2013	48261	YANTI, HENNY	21.84
3/1/2013	48262	MONTOYA, JOEL	108.57
3/1/2013	48263	PACESETTER HOMES	94.42
3/1/2013	48264	WATTERS, ANDREA	3.64
3/1/2013	48265	D.R. HORTON HOMES	87.85
3/1/2013	48266	LGI HOMES	112.54
3/1/2013	48267	LGI HOMES	253.12
3/1/2013	48268	LGI HOMES	93.73
3/1/2013	48269	LGI HOMES	119.22
3/1/2013	48270	LGI HOMES	109.58
3/5/2013	48272	NICHOLAS MARTINEZ	6,935.00
3/5/2013	48273	BILL GIBSON	50.00
3/6/2013	48274	CHASCO'S CONSTRUCTOR	266.66
3/6/2013	48275	SOLIS, NORMAN MIREYA	108.43
3/6/2013	48276	RIOS, EDWARD	16.32

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3/6/2013	48277	BUTLER, TRUDY	1.41
3/6/2013	48278	PACESETTER HOMES	103.39
3/6/2013	48279	PACESETTER HOMES	96.13
3/6/2013	48280	SAMI, OLUMUYIWA A	73.61
3/6/2013	48281	D.R. HORTON HOMES	64.20
3/6/2013	48282	LGI HOMES	106.35
3/6/2013	48283	LGI HOMES	99.07
3/6/2013	48284	MANOR VILLAGE CONDOM	225.00
3/7/2013	48289	DR HORTON HOME	24.25
3/7/2013	48290	D.R. HORTON HOMES	26.95
3/7/2013	48291	DR HORTON HOME	50.55
3/7/2013	48292	D.R. HORTON HOMES	43.65
3/7/2013	48293	D.R. HORTON HOMES	31.35
3/7/2013	48294	D.R. HORTON HOMES	31.35
3/7/2013	48295	ALTIVIA CORPORATION	210.00
3/7/2013	48296	ATMOS ENERGY	89.25
3/7/2013	48297	BLUEBONNET ELECTRIC COOPERATIV	87.05
3/7/2013	48298	TRAVIS CENTRAL APPRAISAL DISTR	2,494.16
3/7/2013	48299	HD SUPPLY WATERWORKS	1,896.00
3/7/2013	48300	QUILL CORPORATION	37.58
3/7/2013	48301	RIATA FORD	86.45
3/7/2013	48302	RZ COMMUNICATIONS	82.72
3/7/2013	48303	TEXAS MUNICIPAL LEAGUE	5,403.34
3/7/2013	48304	UNIFIRST HOLDINGS, L.P.	94.60
3/7/2013	48305	TYLER TECHNOLOGIES	3,486.39
3/7/2013	48306	AT&T	342.88
3/7/2013	48307	EASY OIL CHANGE	119.25
3/7/2013	48308	ASSOCIATED SUPPLY COMPANY, INC	19.75
3/7/2013	48309	BLUEWATER 130 PROJECT LP	9,561.40
3/7/2013	48310	PHILIPS HEALTHCARE	616.00
3/7/2013	48311	TEXAS BLACKLAND HARDWARE	19.68
3/7/2013	48312	TEXAS MUNICIPAL RETIREMENT SYS	8,625.04
3/8/2013	48313	LETICIA AVALOS	552.73
3/8/2013	48314	DR HORTON HOME	35.35
3/11/2013	999997	INTERNAL REVENUE SERVICE	1,565.50
3/11/2013	999998	INTERNAL REVENUE SERVICE	6,693.76
3/11/2013	999999	INTERNAL REVENUE SERVICE	5,366.35
3/13/2013	48315	OFFICE OF THE ATTORNEY GENERAL	784.15
3/13/2013	48316	INTERNAL REVENUE SERVICE	50.00
3/14/2013	48317	CORRY MANERT	74.00
3/14/2013	48318	JOHN MARK CARTER	176.00
3/14/2013	48319	REPUBLIC SERVICES # 843/AUSTI	37,312.49
3/14/2013	48320	ATMOS ENERGY	37.05
3/14/2013	48321	BLAKESLEE, MONZINGO & CO., L.L	535.00

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3/14/2013	48322	BLUEBONNET ELECTRIC COOPERATIV	10,384.66
3/14/2013	48323	CITY OF AUSTIN	38,646.80
3/14/2013	48324	CSG SYSTEMS, INC:	1,912.34
3/14/2013	48326	GRAINGER	220.20
3/14/2013	48327	GT DISTRIBUTORS, INC.	45.00
3/14/2013	48328	HOME DEPOT CREDIT SERVICES	23.54
3/14/2013	48329	JAY ENGINEERING	4,358.23
3/14/2013	48331	LAW ENFORCEMENT SYSTEMS, INC.	95.00
3/14/2013	48332	MANVILLE WATER SUPPLY CORPORAT	11,236.88
3/14/2013	48333	MOBILE MINI INC.	506.00
3/14/2013	48334	O'REILLY AUTO PARTS	51.98
3/14/2013	48335	PROMED	54.00
3/14/2013	48336	QUILL CORPORATION	19.99
3/14/2013	48337	RIATA FORD	2,417.10
3/14/2013	48338	SIGNIUS INVESTMENT CORP	133.00
3/14/2013	48339	TEXAS MUNICIPAL LEAGUE	1,334.00
3/14/2013	48340	TML-IEBP	19,025.68
3/14/2013	48342	TIME WARNER CABLE	621.86
3/14/2013	48343	TXU ENERGY	639.63
3/14/2013	48344	UNIFIRST HOLDINGS, L.P.	94.60
3/14/2013	48346	AVESIS	173.00
3/14/2013	48347	VERIZON WIRELESS	1,955.82
3/14/2013	48348	SPARKLETTS AND SIERRA SPRINGS	130.53
3/14/2013	48349	BUREAU VERITAS NORTH AMERICA,	9,960.00
3/14/2013	48350	IRON MOUNTAIN	130.00
3/14/2013	48351	CITY OF PFLUGERVILLE	12,227.50
3/14/2013	48352	MCCREARY, VESELKA, BRAGG, & AL	1,422.92
3/14/2013	48353	TLC TONERLAND, L.P.	198.00
3/14/2013	48354	WATCH GUARD VIDEO	218.00
3/14/2013	48355	STAPLES ADVANTAGE	139.69
3/14/2013	48356	TLC OFFICE SYSTEMS	40.00
3/14/2013	48357	SOUTHERN TIRE MART LLC	194.00
3/14/2013	48358	MCKAMIE KRUEGER, LLP	2,678.01
3/14/2013	48359	ERS - TEXAS SOCIAL SECURITY PR	42.00
3/14/2013	48360	TRAVIS COUNTY PCT. 2	250.00
3/14/2013	48362	VERNA FOWLER BANKS	683.93
3/19/2013	48363	TEXAS DEPT. OF AGRICULTURE	100.00
3/20/2013	0	CARD SERVICE CENTER	6,378.36
3/20/2013	0	AFLAC	1,487.36
3/20/2013	48364	TEXAS TRAILER SUPPLY	3,100.00
3/20/2013	48365	STEVEN SHANKS	1,000.00
3/22/2013	48366	JAZMIN DEPAZ	428.40
3/22/2013	48367	AQUA-TECH LABORATORIES, INC.	1,562.00
3/22/2013	48368	WEX BANK	7,102.10

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3/22/2013	48369	GRAINGER	162.72
3/22/2013	48370	LOGIX COMMUNICATIONS	679.44
3/22/2013	48371	MANOR CHAMBER OF COMMERCE	108.00
3/22/2013	48372	MANVILLE WATER SUPPLY CORPORAT	60.63
3/22/2013	48373	HD SUPPLY WATERWORKS	1,314.30
3/22/2013	48374	QUILL CORPORATION	82.60
3/22/2013	48375	UNIFIRST HOLDINGS, L.P.	94.60
3/22/2013	48376	BLUEWATER 130 PROJECT LP	1,232.10
3/22/2013	48377	PIVOT NETWORKS	300.00
3/22/2013	48378	THE AUSTIN CHRONICLE	140.25
3/22/2013	48379	STAPLES ADVANTAGE	92.97
3/26/2013	999996	INTERNAL REVENUE SERVICE	1,654.40
3/26/2013	999997	INTERNAL REVENUE SERVICE	7,074.06
3/26/2013	999999	INTERNAL REVENUE SERVICE	5,735.86
3/27/2013	48380	OFFICE OF THE ATTORNEY GENERAL	754.15
3/27/2013	48381	INTERNAL REVENUE SERVICE	50.00
<b>Expense Total</b>			<b><u>276,602.22</u></b>

Total Payroll Expense

82,926.95