

**City of Manor
Expense Register
May 2013**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
5/1/2013	Draft	TEXAS COMPTROLLER OF PUBLIC A	4,090.76
5/3/2013	48498	AQUA-TECH LABORATORIES, INC.	1,562.00
5/3/2013	48499	ATMOS ENERGY	74.84
5/3/2013	48500	CITY OF AUSTIN	1,585.46
5/3/2013	48501	MANVILLE WATER SUPPLY CORPORAT	60.66
5/3/2013	48502	QUILL CORPORATION	64.45
5/3/2013	48503	RIATA FORD	54.22
5/3/2013	48504	TEXAS MUNICIPAL LEAGUE	5,403.34
5/3/2013	48505	TML-IEBP	19,552.83
5/3/2013	48507	UNIFIRST HOLDINGS, L.P.	94.60
5/3/2013	48508	AVESIS	158.79
5/3/2013	48509	AT&T	336.27
5/3/2013	48510	RICOH AMERICAS CORPORATION	417.91
5/3/2013	48511	PIVOT NETWORKS	300.00
5/3/2013	48512	TEXAS DEPARTMENT OF STATE HEAL	50.00
5/3/2013	48513	STAPLES ADVANTAGE	132.41
5/3/2013	48514	DONALD R. CANNON	130.60
5/3/2013	48515	TLC OFFICE SYSTEMS	376.08
5/3/2013	48516	TRAVIS COUNTY PCT. 2	1,650.00
5/3/2013	48525	GUERIN PROPERTY SERV	135.26
5/3/2013	48526	RELMCO INC	500.00
5/3/2013	48527	SIMS, ROBERT A	11.65
5/3/2013	48528	10555 MANOR LLC	103.51
5/3/2013	48529	PAREDES GROUP LLC	352.70
5/3/2013	48530	BENITEZ, EMMA	38.61
5/3/2013	48531	CAGWIN, JENNIFER	39.93
5/3/2013	48532	STUARD, CHARLES	44.18
5/3/2013	48533	ROBLEDO, PHILIP	30.45
5/3/2013	48534	GARZA, CARLOS	142.66
5/3/2013	48535	GRAVLEY, LUCAS A	27.09
5/3/2013	48536	RENTFLOW NETWORK	81.27
5/3/2013	48537	GASPARD, DAYNA A	48.32
5/3/2013	48538	BURNS, JEFFREY D	53.76
5/3/2013	48539	DR HORTON HOME	119.28
5/3/2013	48540	DR HORTON HOME	119.28
5/3/2013	48541	D.R. HORTON HOMES	104.72
5/3/2013	48542	D.R. HORTON HOMES	110.39
5/3/2013	48543	D.R. HORTON HOMES	91.67
5/3/2013	48544	D.R. HORTON HOMES	116.86
5/3/2013	48545	FAVRON, ENNIO	95.94
5/3/2013	48546	D.R. HORTON HOMES	101.72
5/3/2013	48547	D.R. HORTON HOMES	101.48

**City of Manor
Expense Register
May 2013**

5/3/2013	48548	D.R. HORTON HOMES	92.78
5/3/2013	48549	D.R. HORTON HOMES	118.47
5/3/2013	48550	OAKMOSS LLC	48.44
5/3/2013	48551	VIRGIL EAVES REAL ES	67.01
5/3/2013	48552	ORDONEZ, JOEL	129.93
5/3/2013	48553	WALKER, LATOYIA	69.06
5/3/2013	48554	UMSCHEID, LAURA	83.46
5/3/2013	48555	HERNANDEZ, JOE	102.67
5/3/2013	48556	DNT CONSTRUCTION	500.00
5/3/2013	48557	DR HORTON HOME	117.51
5/3/2013	48558	YANG, ALLEN	22.22
5/3/2013	48559	D.R. HORTON HOMES	113.90
5/3/2013	48560	CHAU, DINH	100.17
5/3/2013	48561	GEORGE, TULLY C	55.45
5/3/2013	48562	PACESETTER HOMES	95.85
5/3/2013	48563	PACESETTER HOMES	113.24
5/3/2013	48564	EHY	21.18
5/3/2013	48565	D.R. HORTON HOMES	116.65
5/3/2013	48566	D.R. HORTON HOMES	109.81
5/3/2013	48567	DR HORTON HOMES	138.03
5/3/2013	48568	LGI HOMES	98.20
5/3/2013	48569	LGI HOMES	121.45
5/3/2013	48570	LGI HOMES	101.50
5/3/2013	48571	LGI HOMES	105.54
5/3/2013	48572	LGI HOMES	114.43
5/3/2013	48573	LGI HOMES	100.67
5/3/2013	48574	LGI HOMES	119.28
5/3/2013	48575	LGI HOMES	101.50
5/3/2013	48576	LGI HOMES	96.10
5/3/2013	48577	LGI HOMES	96.18
5/3/2013	48578	LGI HOMES	114.43
5/3/2013	48579	LGI HOMES	120.09
5/6/2013	48580	OFFICE OF THE ATTORNEY GENERAL	754.15
5/6/2013	48581	INTERNAL REVENUE SERVICE	50.00
5/6/2013	Draft	INTERNAL REVENUE SERVICE	1,638.26
5/6/2013	Draft	INTERNAL REVENUE SERVICE	7,004.92
5/6/2013	Draft	INTERNAL REVENUE SERVICE	5,751.77
5/9/2013	Draft	AFLAC	1,276.26
5/9/2013	48582	SCOTT PATROLIA	11.90
5/9/2013	48583	JOSHUA RASCO	117.60
5/9/2013	48584	TOMMY HARRIS	173.00
5/9/2013	48585	MARCELO GAUNA	14.00
5/9/2013	48586	J.P. COOKE RABIES&LICENSE TAG	57.50
5/9/2013	48587	MUNICIPAL SERVICES BUREAU	1.67

**City of Manor
Expense Register
May 2013**

5/9/2013	48588	REPUBLIC SERVICES # 843/AUSTI	38,753.47
5/9/2013	48589	AUSTEX OFFICE PRODUCTS, INC.	800.00
5/9/2013	48590	BILL GIBSON	164.56
5/9/2013	48591	CAPITOL BEARING SERVICE	94.73
5/9/2013	48592	TEXAS COMPTROLLER OF PUBLIC A	100.00
5/9/2013	48593	DUETT'S TIRE SERVICE	279.46
5/9/2013	48594	GRAINGER	56.88
5/9/2013	48595	MANVILLE WATER SUPPLY CORPORAT	14,195.64
5/9/2013	48596	MOBILE MINI INC.	506.00
5/9/2013	48597	HD SUPPLY WATERWORKS	1,985.20
5/9/2013	48598	O'REILLY AUTO PARTS	191.16
5/9/2013	48599	QUILL CORPORATION	299.99
5/9/2013	48600	RDO EQUIPMENT CO.	1,545.08
5/9/2013	48601	RIATA FORD	1,129.74
5/9/2013	48603	RZ COMMUNICATIONS	400.00
5/9/2013	48604	TXU ENERGY	638.52
5/9/2013	48605	UNIFIRST HOLDINGS, L.P.	94.60
5/9/2013	48606	USA BLUEBOOK	254.85
5/9/2013	48607	VERNA FOWLER BANKS	944.12
5/9/2013	48608	TYLER TECHNOLOGIES	213.00
5/9/2013	48609	TURF EQUIPMENT & SUPPLIES, INC	832.10
5/9/2013	48610	AUSTIN OUTDOOR POWER EQUIPMENT	342.07
5/9/2013	48611	VERIZON WIRELESS	1,684.81
5/9/2013	48612	SPARKLETTS AND SIERRA SPRINGS	168.86
5/9/2013	48613	BUREAU VERITAS NORTH AMERICA,	5,835.00
5/9/2013	48614	IRON MOUNTAIN	130.00
5/9/2013	48615	MCCREARY, VESELKA, BRAGG, & AL	1,223.36
5/9/2013	48616	WASTEWATER TRANSPORT SERVICES	2,389.00
5/9/2013	48617	LOWER COLORADO RIVER AUTHORITY	1,210.00
5/9/2013	48618	EAGLE UNITED USA INC	68.80
5/9/2013	48619	RUSH CHEVROLET LLC	253.00
5/9/2013	48620	PUMP SOLUTIONS, INC.	1,085.00
5/9/2013	48621	TEXAS BLACKLAND HARDWARE	31.54
5/9/2013	48622	TRAVIS COUNTY PCT. 2	1,000.00
5/9/2013	48628	TEXAS MUNICIPAL RETIREMENT SYS	8,967.82
5/9/2013	48629	AVESIS	162.84
5/15/2013	48630	GOODMAN, ROBERT	7.40
5/15/2013	48631	MONDRAGON, RAUL	19.28
5/15/2013	48632	GDAА PROPERTY MANAGE	108.43
5/15/2013	48633	YATES, TAYLOR A	13.07
5/15/2013	48634	D.R. HORTON HOMES	111.73
5/15/2013	48635	D.R. HORTON HOMES	120.90
5/15/2013	48636	D.R. HORTON HOMES	117.67
5/15/2013	48637	CHADHA, SUNDEEP	7.88

**City of Manor
Expense Register
May 2013**

5/15/2013	48638	PACESETTER HOMES	120.07
5/15/2013	48639	EDWARDS, TAMARA	65.63
5/15/2013	48640	D.R. HORTON HOMES	116.37
5/15/2013	48641	LGI HOMES	116.05
5/15/2013	48642	LGI HOMES	102.76
5/15/2013	48643	LGI HOMES	98.14
5/15/2013	48644	LGI HOMES	106.61
5/16/2013	48645	LUIS VILLALOBOS	107.00
5/16/2013	48646	CITY OF AUSTIN	236.46
5/16/2013	48647	WEX BANK	9,057.80
5/16/2013	48648	HOME DEPOT CREDIT SERVICES	125.76
5/16/2013	48649	QUILL CORPORATION	157.61
5/16/2013	48650	SIGNIUS INVESTMENT CORP	142.00
5/16/2013	48651	TIME WARNER CABLE	624.74
5/16/2013	48652	UNIFIRST HOLDINGS, L.P.	94.60
5/16/2013	48653	BLUEWATER 130 PROJECT LP	10,336.50
5/16/2013	48654	THE AUSTIN CHRONICLE	575.00
5/16/2013	48655	DONALD R. CANNON	55.60
5/16/2013	48656	TRAVIS COUNTY PCT. 2	550.00
5/16/2013	48659	BOBBY AND SHELDON GOSEY, LLC	1,700.00
5/16/2013	48660	JACKIE BURKE	1,700.00
5/20/2013	Draft	INTERNAL REVENUE SERVICE	1,599.28
5/20/2013	Draft	INTERNAL REVENUE SERVICE	6,838.20
5/20/2013	Draft	INTERNAL REVENUE SERVICE	5,505.95
5/21/2013	48663	TOM BOLT	34.09
5/21/2013	48664	TESS RODRIGUEZ	500.00
5/22/2013	48661	OFFICE OF THE ATTORNEY GENERAL	754.15
5/22/2013	48662	INTERNAL REVENUE SERVICE	50.00
5/22/2013	48665	OFFICE EDGE	2,100.00
5/22/2013	Draft	INTERNAL REVENUE SERVICE	3.24
5/22/2013	448664	TESS RODRIGUEZ	195.00
5/22/2013	Draft	INTERNAL REVENUE SERVICE	13.86
5/24/2013	48207	CDW GOVERNMENT	3,144.22
5/24/2013	48208	BLGY, INC	10,500.00
5/24/2013	48666	BLUEBONNET ELECTRIC COOPERATIV	9,399.91
5/24/2013	48667	CARD SERVICE CENTER	2,207.71
5/24/2013	48668	CITY OF AUSTIN	42,474.28
5/24/2013	48669	CSG SYSTEMS, INC:	2,099.07
5/24/2013	48670	FLUID METER SERVICE	700.00
5/24/2013	48671	GRAINGER	211.25
5/24/2013	48672	LOGIX COMMUNICATIONS	679.67
5/24/2013	48673	MANOR CHAMBER OF COMMERCE	108.00
5/24/2013	48674	MANVILLE WATER SUPPLY CORPORAT	60.66
5/24/2013	48675	HD SUPPLY WATERWORKS	29.80

**City of Manor
Expense Register
May 2013**

5/24/2013	48676	QUILL CORPORATION	143.05
5/24/2013	48677	UNIFIRST HOLDINGS, L.P.	94.60
5/24/2013	48678	AUSTIN OUTDOOR POWER EQUIPMENT	375.94
5/24/2013	48679	CITY OF PFLUGERVILLE	14,255.00
5/24/2013	48680	RICOH AMERICAS CORPORATION	322.41
5/24/2013	48681	STAPLES ADVANTAGE	15.09
5/24/2013	48682	DONALD R. CANNON	55.60
5/24/2013	48683	OVERHEAD DOOR	355.50
5/24/2013	48684	PUMP SOLUTIONS, INC.	560.00
5/30/2013	48687	BOBBY AND SHELDON GOSEY, LLC	877.42
5/30/2013	48688	MEC ASSOCIATES OF AUSTIN LLP	54.00
5/30/2013	48689	AQUA-TECH LABORATORIES, INC.	1,253.00
5/30/2013	48690	BILL GIBSON	164.56
5/30/2013	48691	CITY OF AUSTIN	2,215.66
5/30/2013	48692	QUILL CORPORATION	105.72
5/30/2013	48693	RIATA FORD	122.95
5/30/2013	48694	UNIFIRST HOLDINGS, L.P.	94.60
5/30/2013	48695	EASY OIL CHANGE	281.25
5/30/2013	48696	TLC TONERLAND, L.P.	198.00
5/30/2013	48697	TLC OFFICE SYSTEMS	40.00
5/30/2013	48698	LYDIA COLLINS	46.39
5/30/2013	48699	SOUTHERN TIRE MART LLC	382.00
5/30/2013	48700	RUSH CHEVROLET LLC	36.61

Expense Total

285,006.13

Total Payroll Expense

83,414.41