

**City of Manor
Expense Register
June 2013**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
6/4/2013	Draft	INTERNAL REVENUE SERVICE	14,273.86
6/4/2013	48701	KNIGHT & PARTNERS ATTORNEYS AT	4,279.87
6/4/2013	48702	OFFICE OF THE ATTORNEY GENERAL	754.15
6/4/2013	48703	INTERNAL REVENUE SERVICE	50.00
6/4/2013	48704	JAY ENGINEERING	3,037.12
6/5/2013	48706	CHARLES D. MABRY	40.96
6/5/2013	48707	TEXAS MUNICIPAL RETIREMENT SYS	8,850.87
6/5/2013	48708	TEXAS MUNICIPAL LEAGUE	5,918.50
6/5/2013	48709	TML-IEBP	19,552.83
6/6/2013	48711	TEXAS COMMISSION ON ENVIRONMEN	111.00
6/6/2013	48712	TEXAS COMMISSION ON ENVIRONMEN	111.00
6/7/2013	48713	EDDIE TEAGUE	500.00
6/12/2013	48714	JUSTIN FLORES	33.80
6/12/2013	48715	MUNICIPAL SERVICES BUREAU	17.33
6/12/2013	48716	ATMOS ENERGY	155.06
6/12/2013	48717	BLAKESLEE, MONZINGO & CO., L.L	985.25
6/12/2013	48718	CAPITOL BEARING SERVICE	91.51
6/12/2013	48719	TRAVIS CENTRAL APPRAISAL DISTR	2,494.16
6/12/2013	48720	DUETT'S TIRE SERVICE	785.28
6/12/2013	48721	GRAINGER	82.80
6/12/2013	48722	ROSENDIN ELECTRIC, INC.	314.01
6/12/2013	48723	HD SUPPLY WATERWORKS	244.70
6/12/2013	48724	O'REILLY AUTO PARTS	481.32
6/12/2013	48725	QUILL CORPORATION	4.99
6/12/2013	48726	UNIFIRST HOLDINGS, L.P.	94.60
6/12/2013	48727	TYLER TECHNOLOGIES	12,343.31
6/12/2013	48728	AT&T	336.41
6/12/2013	48729	SPARKLETTS AND SIERRA SPRINGS	228.75
6/12/2013	48730	BUREAU VERITAS NORTH AMERICA,	10,575.00
6/12/2013	48731	ASSOCIATED SUPPLY COMPANY, INC	359.21
6/12/2013	48732	BLUEWATER 130 PROJECT LP	1,425.25
6/12/2013	48733	STAPLES ADVANTAGE	73.93
6/12/2013	48734	TEXAS BLACKLAND HARDWARE	19.69
6/12/2013	48735	TRAVIS COUNTY PCT. 2	800.00
6/12/2013	48738	ALLIED WASTE SERVICES # 843/AU	38,794.45
6/19/2013	Draft	INTERNAL REVENUE SERVICE	14,334.83
6/19/2013	48741	COVERT BODY SHOP	3,606.20
6/19/2013	48742	OFFICE OF THE ATTORNEY GENERAL	754.15
6/19/2013	48743	INTERNAL REVENUE SERVICE	50.00
6/26/2013	Draft	INTERNAL REVENUE SERVICE	92.50
6/26/2013	48746	JUAN NAVARRO	492.90

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6/26/2013	48747	RICKY BIGGERS	400.00
6/26/2013	48748	SUNSHINE WOLRIDGE	236.00
6/26/2013	48749	ANITA WYNDHAM	206.00
6/26/2013	48750	ROKISHA LENOIR	147.00
6/27/2013	Draft	AFLAC	1,157.68
6/27/2013	48753	AUSTIN PROFESSIONAL COURIERS	20.00
6/27/2013	48754	AQUA-TECH LABORATORIES, INC.	1,857.00
6/27/2013	48755	BILL GIBSON	429.12
6/27/2013	48756	BLUEBONNET ELECTRIC COOPERATIV	1,609.20
6/27/2013	48757	CITY OF AUSTIN	46,121.66
6/27/2013	48758	CSG SYSTEMS, INC:	2,091.91
6/27/2013	48759	HOME DEPOT CREDIT SERVICES	1,164.65
6/27/2013	48760	MANOR GROCERY	149.78
6/27/2013	48764	MANVILLE WATER SUPPLY CORPORAT	14,544.65
6/27/2013	48766	MOBILE MINI INC.	506.00
6/27/2013	48767	HD SUPPLY WATERWORKS	1,282.41
6/27/2013	48768	RDO EQUIPMENT CO.	23.43
6/27/2013	48769	RIATA FORD	429.06
6/27/2013	48770	SIGNIUS INVESTMENT CORP	133.00
6/27/2013	48771	TEXAS MUNICIPAL RETIREMENT SYS	47.10
6/27/2013	48772	TRAVIS COUNTY EMERGENCY SERVIC	2,202.84
6/27/2013	48773	TXU ENERGY	684.72
6/27/2013	48774	UNIFIRST HOLDINGS, L.P.	89.35
6/27/2013	48775	VERNA FOWLER BANKS	985.89
6/27/2013	48776	AVESIS	162.84
6/27/2013	48777	TURF EQUIPMENT & SUPPLIES, INC	1,145.33
6/27/2013	48778	TEXAS TOLLWAYS	10.15
6/27/2013	48779	ALL STARR TERMITE & PEST	165.00
6/27/2013	48780	CITY OF PFLUGERVILLE	21,922.50
6/27/2013	48781	ASSOCIATED SUPPLY COMPANY, INC	34.12
6/27/2013	48782	ATCHLEY & ASSOCIATES, LLP	6,058.31
6/27/2013	48783	WASTEWATER TRANSPORT SERVICES	1,945.35
6/27/2013	48784	WATCH GUARD VIDEO	218.00
6/27/2013	48785	BLUEWATER 130 PROJECT LP	2,192.25
6/27/2013	48786	STAPLES ADVANTAGE	83.56
6/27/2013	48787	DONALD R. CANNON	205.60
6/27/2013	48788	BRENNTAG	985.00
6/27/2013	48789	AUTOZONE, INC	7.04
6/27/2013	48790	MID-TEX SALES AND SERVICE, INC	235.00

Expense Total

259,440.05

Total Payroll Expense

82,044.11