

**City of Manor
Expense Register
October 2013**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
10/03/2013	48225	RABA KISTNER	277.20
10/03/2013	48226	TPS AUDIO VISUAL, LLC	20,238.00
10/04/2013	49392	ABC FIRE & SAFETY	57.00
10/04/2013	Draft	AFLAC	2,206.00
10/04/2013	49412	AT&T	89.89
10/04/2013	49393	AUSTIN AMERICAN-STATESMAN	3,991.68
10/04/2013	49382	BIGHAM & ASSOCIATES	14.72
10/04/2013	49394	BILL GIBSON	304.12
10/04/2013	49417	BOBBY AND SHELDON GOSEY, LLC	1,700.00
10/04/2013	49391	BRANDON HANDY	4.86
10/04/2013	49395	CITY OF AUSTIN	1,568.18
10/04/2013	49383	CRANSTON, TIMOTHY	15.18
10/04/2013	49385	D.R. HORTON HOMES	70.16
10/04/2013	49413	DAVID FENSKE SAND & GRAVEL	770.00
10/04/2013	49415	DONALD R. CANNON	336.20
10/04/2013	49386	DR HORTON HOMES	74.40
10/04/2013	49397	FLUID METER SERVICE	865.00
10/04/2013	49398	GRAINGER	516.00
10/04/2013	49402	HD SUPPLY WATERWORKS	60.00
10/04/2013	49416	LEADSONLINE LLC	1,758.00
10/04/2013	49387	LGI HOMES	100.69
10/04/2013	49388	LGI HOMES	86.25
10/04/2013	49389	LGI HOMES	52.17
10/04/2013	49390	LGI HOMES	69.57
10/04/2013	49400	MANVILLE WATER SUPPLY CORPORAT	15,950.56
10/04/2013	49401	MILLER UNIFORMS & EMBLEMS, INC	1,398.86
10/04/2013	49384	PACESETTER HOMES	83.53
10/04/2013	49403	PATHMARK TRAFFIC PRODUCTS OF T	1,918.50
10/04/2013	49404	QUILL CORPORATION	237.18
10/04/2013	49405	RIATA FORD	132.10
10/04/2013	49399	ROSENDIN ELECTRIC, INC.	996.10
10/04/2013	49414	STAPLES ADVANTAGE	203.49
10/04/2013	49406	SUNBELT RENTALS, INC.	47.40
10/04/2013	49396	TEXAS COMPTROLLER OF PUBLIC A	1,719.35
10/04/2013	49407	TEXAS MUNICIPAL LEAGUE	6,062.32
10/04/2013	48227	TLC OFFICE SYSTEMS	40,000.00
10/04/2013	49408	TXU ENERGY	436.72
10/04/2013	49411	TYLER TECHNOLOGIES	213.00
10/04/2013	49409	UNIFIRST HOLDINGS, L.P.	188.00
10/04/2013	49418	YVETTE DOMINGUEZ	50.00
10/08/2013	49434	BRANCH, BYRON	11.00
10/08/2013	49445	CESAR NAVARRO	600.00

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10/08/2013	49436	D.R. HORTON HOMES	88.02
10/08/2013	49437	D.R. HORTON HOMES	95.03
10/08/2013	49438	D.R. HORTON HOMES	95.03
10/08/2013	49441	D.R. HORTON HOMES	49.70
10/08/2013	49440	DOLLAR, LISA M	123.47
10/08/2013	Draft	INTERNAL REVENUE SERVICE	14,461.84
10/08/2013	49425	INTERNAL REVENUE SERVICE	50.00
10/08/2013	49442	KAISER PROPERTY LLC	76.65
10/08/2013	49435	KOSKELLA, KEVIN	125.55
10/08/2013	49429	LGI HOMES	50.55
10/08/2013	49430	LGI HOMES	23.72
10/08/2013	49431	LGI HOMES	19.40
10/08/2013	49432	LGI HOMES	19.40
10/08/2013	49433	LGI HOMES	19.40
10/08/2013	49443	LGI HOMES	68.73
10/08/2013	49439	MUNOZ, JESSE	20.16
10/08/2013	49424	OFFICE OF THE ATTORNEY GENERAL	731.07
10/08/2013	49426	PACESETTER HOMES	49.95
10/08/2013	49427	PACESETTER HOMES	37.35
10/08/2013	49428	PRICE, ANNETTE	129.55
10/08/2013	49446	RICARDO GARCIA	253.10
10/09/2013	49447	KANSAS STATE BANK	687.00
10/09/2013	49448	L-1 ENROLLMENT SERVICES	24.95
10/09/2013	49449	L-1 ENROLLMENT SERVICES	24.95
10/15/2013	49488	ABC HOME & COMMERCIAL SERVICES	995.90
10/15/2013	49478	ALL STARR TERMITE & PEST	195.00
10/15/2013	49453	ALLIED WASTE SERVICES # 843/AU	39,998.88
10/15/2013	49481	ASSOCIATED SUPPLY COMPANY, INC	127.00
10/15/2013	49475	AT&T	100.46
10/15/2013	49454	ATMOS ENERGY	73.64
10/15/2013	49455	BILL GIBSON	89.56
10/15/2013	49456	BLUEBONNET ELECTRIC COOPERATIV	986.20
10/15/2013	49482	BLUEWATER 130 PROJECT LP	15,223.00
10/15/2013	49487	BRENNTAG	467.50
10/15/2013	49452	CALIBER COLLISION	1,622.92
10/15/2013	49457	CARD SERVICE CENTER	3,404.91
10/15/2013	49483	CITY OF AUSTIN-CAPITAL IMPACT	5,600.00
10/15/2013	49458	DELL MARKETING L.P.	890.59
10/15/2013	49459	DUETT'S TIRE SERVICE	81.00
10/15/2013	49485	EMERGENCY COMMUNICATIONS NETWO	5,000.00
10/15/2013	49460	GRAINGER	174.05
10/15/2013	49466	HD SUPPLY WATERWORKS	838.74
10/15/2013	49479	IRON MOUNTAIN	136.50
10/15/2013	49484	L-1 ENROLLMENT SERVICES	24.95

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10/15/2013	49463	LOGIX COMMUNICATIONS	680.65
10/15/2013	49464	MANOR CHAMBER OF COMMERCE	60.00
10/15/2013	49465	MOBILE MINI INC.	506.00
10/15/2013	49486	PUMP SOLUTIONS, INC.	630.00
10/15/2013	49467	RIATA FORD	994.18
10/15/2013	49480	RICOH AMERICAS CORPORATION	301.54
10/15/2013	49468	RZ COMMUNICATIONS	150.00
10/15/2013	49451	SARAH FRIBERG	50.00
10/15/2013	49469	SIGNIUS INVESTMENT CORP	148.00
10/15/2013	49470	TIME WARNER CABLE	624.73
10/15/2013	49476	TURF EQUIPMENT & SUPPLIES, INC	34.24
10/15/2013	49471	TXU ENERGY	553.51
10/15/2013	49474	TYLER TECHNOLOGIES	1,991.25
10/15/2013	49472	UNIFIRST HOLDINGS, L.P.	94.00
10/15/2013	49477	VERIZON WIRELESS	2,097.37
10/15/2013	49473	VERNA FOWLER BANKS	641.80
10/15/2013	49462	YVETTE LEE	603.95
10/16/2013	48228	STRUCTURA, INC	363,555.72
10/17/2013	49489	COLT STIGENT	1,320.00
10/24/2013	Draft	INTERNAL REVENUE SERVICE	18,448.94
10/24/2013	49494	INTERNAL REVENUE SERVICE	50.00
10/24/2013	49493	OFFICE OF THE ATTORNEY GENERAL	731.07
10/25/2013	49495	PATIN CONSTRUCTION LLC	159,998.00
10/28/2013	Draft	AFLAC	998.07
10/28/2013	49499	AQUA-TECH LABORATORIES, INC.	1,153.00
10/28/2013	49519	ASSOCIATED SUPPLY COMPANY, INC	8.53
10/28/2013	49500	AUSTEX OFFICE PRODUCTS, INC.	30.00
10/28/2013	49525	AUTOZONE, INC	1,106.93
10/28/2013	49517	AVESIS	151.61
10/28/2013	48229	BLGY, INC	8,531.37
10/28/2013	49501	BLUEBONNET ELECTRIC COOPERATIV	11,518.52
10/28/2013	49520	BLUEWATER 130 PROJECT LP	6,254.50
10/28/2013	49502	CAPITAL AREA COUNCIL OF GOVERN	536.90
10/28/2013	48230	CAPITEL COMMUNICATIONS, INC.	38,467.61
10/28/2013	49531	CENTRAL TEXAS EQUIPMENT	11,500.00
10/28/2013	49518	CITY OF PFLUGERVILLE	30,857.50
10/28/2013	49496	COLT STIGENT	5.35
10/28/2013	49529	DATAPROSE INC.	2,148.49
10/28/2013	49523	DONALD R. CANNON	204.30
10/28/2013	49503	FEDEX	10.16
10/28/2013	49504	FLUID METER SERVICE	1,165.00
10/28/2013	49505	GEORGE M. SMALL, PH.D.	135.00
10/28/2013	49506	GT DISTRIBUTORS, INC.	224.85
10/28/2013	49507	HACH COMPANY	121.96

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10/28/2013	49508	HOME DEPOT CREDIT SERVICES	653.76
10/28/2013	49498	KENNETH TUBERVILLE	457.48
10/28/2013	49524	KNIGHT & PARTNERS ATTORNEYS AT	7,242.31
10/28/2013	49530	M & M DIESEL AND AUTO	1,543.25
10/28/2013	49509	MILLER UNIFORMS & EMBLEMS, INC	681.25
10/28/2013	49521	NYLE MAXWELL	254.92
10/28/2013	49510	QUILL CORPORATION	347.51
10/28/2013	49522	RAYMOND MUNIZ	88.08
10/28/2013	49511	RIATA FORD	1,366.86
10/28/2013	49514	TEXAS MUNICIPAL RETIREMENT SYS	10,211.30
10/28/2013	49515	TIME WARNER CABLE	624.73
10/28/2013	49512	TML-IEBP	18,116.46
10/28/2013	49516	UNIFIRST HOLDINGS, L.P.	94.00
10/30/2013	49533	ANDRES LOPEZ	387.00
10/30/2013	49537	AUSTEX OFFICE PRODUCTS, INC.	155.00
10/30/2013	49556	BOBBY AND SHELDON GOSEY, LLC	1,700.00
10/30/2013	49538	CARD SERVICE CENTER	4,283.57
10/30/2013	49532	DR HORTON HOMES	151.68
10/30/2013	49541	LOGIX COMMUNICATIONS	680.65
10/30/2013	49542	MILLER UNIFORMS & EMBLEMS, INC	248.67
10/30/2013	49535	PASCHAL VILCHIS-GONZALEZ	200.00
10/30/2013	49543	QUILL CORPORATION	118.36
10/30/2013	49544	RIATA FORD	89.42
10/30/2013	49547	RICOH AMERICAS CORPORATION	644.82
10/30/2013	49546	SPARKLETTES AND SIERRA SPRINGS	266.66
10/30/2013	49548	TLC TONERLAND, L.P.	198.00
10/30/2013	49549	TRAVIS COUNTY PCT. 2	1,800.00
10/30/2013	49545	TYLER TECHNOLOGIES	9,681.67
10/30/2013	49540	WEX BANK	8,143.28

Expense Total **938,654.04**