

**City of Manor
Expense Register
November 2014**

<u>Date</u>	<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
11/01/2014	51541	TYLER TECHNOLOGIES	213.00
11/01/2014	51542	RICOH AMERICAS CORPORATION	322.41
11/01/2014	51543	TLC TONERLAND, L.P.	198.00
11/01/2014	51544	BOBBY AND SHELDON GOSEY, LLC	1,700.00
11/01/2014	51545	BRIGHT SECURITY	25.00
11/01/2014	51546	ECOCARE	600.00
11/01/2014	51550	TML-IEBP	21,827.52
11/04/2014	Draft	AFLAC	1,325.28
11/04/2014	51553	AARON FRIBERG	75.76
11/04/2014	51554	VOERTMAN'S	439.80
11/04/2014	51555	RYAN PHIPPS	42.67
11/04/2014	51556	VOERTMAN'S	326.85
11/05/2014	51557	TEXAS MUNICIPAL RETIREMENT SYS	10,763.58
11/06/2014	51558	CINTAS FIRST AID & SAFETY	99.00
11/06/2014	51559	ATMOS ENERGY	41.20
11/06/2014	51560	AUSTEX OFFICE PRODUCTS, INC.	850.00
11/06/2014	51561	DELL MARKETING L.P.	805.14
11/06/2014	51562	GRAINGER	450.75
11/06/2014	51563	HAMILTON ELECTRIC	408.99
11/06/2014	51564	ROSENDIN ELECTRIC, INC.	2,390.05
11/06/2014	51565	HD SUPPLY WATERWORKS	180.95
11/06/2014	51566	O'REILLY AUTO PARTS	9.58
11/06/2014	51567	QUILL CORPORATION	458.90
11/06/2014	51568	RIATA FORD	4,063.09
11/06/2014	51569	TEXAS COMMISSION ON ENVIRONMEN	1,415.40
11/06/2014	51570	TEXAS MUNICIPAL CLERKS ASSOCIA	100.00
11/06/2014	51571	TEXAS MUNICIPAL LEAGUE	7,064.32
11/06/2014	51572	TXU ENERGY	810.60
11/06/2014	51573	UNIFIRST HOLDINGS, L.P.	760.05
11/06/2014	51574	TURF EQUIPMENT & SUPPLIES, INC	122.44
11/06/2014	51575	AUSTIN OUTDOOR POWER EQUIPMENT	876.27
11/06/2014	51576	MCCREARY, VESELKA, BRAGG, & AL	29.20
11/06/2014	51577	ASSOCIATED SUPPLY COMPANY, INC	95.70
11/06/2014	51578	DONALD R. CANNON	80.60
11/06/2014	51579	RMS AIR CONDITIONING	75.00
11/06/2014	51580	LONE STAR TOWING	120.00
11/06/2014	51581	RUSH CHEVROLET LLC	44.60
11/06/2014	51582	TEXAS BLACKLAND HARDWARE	94.50
11/06/2014	51583	ACT PIPE & SUPPLY	202.19
11/06/2014	51584	UTILITY SUPPORT SERVICES	3,172.50
11/06/2014	51585	DIRECT PROPANE SERVICES	54.00
11/06/2014	51586	CARTER, EVERLEAN	3.90

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11/06/2014	51587	DR HORTON HOMES	84.16
11/06/2014	51588	DR HORTON HOMES	45.87
11/06/2014	51589	LGI HOMES	45.97
11/07/2014	Draft	INTERNAL REVENUE SERVICE	18,799.53
11/07/2014	51590	OFFICE OF THE ATTORNEY GENERAL	731.07
11/07/2014	51591	INTERNAL REVENUE SERVICE	50.00
11/07/2014	51593	RODRIGUEZ, JOSE E	208.00
11/07/2014	51594	COSTCO	110.00
11/10/2014	51596	AVESIS	169.64
11/14/2014	51597	NOORANI, MEENAZ GULA	58.74
11/14/2014	51598	DR HORTON HOMES	45.63
11/14/2014	51599	RES-TEX TWO, LLC	109.58
11/14/2014	51600	LGI HOMES	68.06
11/14/2014	51601	REPUBLIC SERVICES # 843/AUSTI	43,844.54
11/14/2014	51602	ATMOS ENERGY	44.60
11/14/2014	51603	BILL GIBSON	139.56
11/14/2014	51604	BLUEBONNET ELECTRIC COOPERATIV	770.92
11/14/2014	51605	CITY OF AUSTIN	37,444.66
11/14/2014	51606	DUETT'S TIRE SERVICE	597.00
11/14/2014	51607	GRAINGER	229.30
11/14/2014	51609	MANOR CHAMBER OF COMMERCE	98.00
11/14/2014	51610	HD SUPPLY WATERWORKS	900.00
11/14/2014	51611	QUILL CORPORATION	183.82
11/14/2014	51612	RDO EQUIPMENT CO.	155.03
11/14/2014	51613	RIATA FORD	250.91
11/14/2014	51614	SIGNIUS COMMUNICATIONS	162.00
11/14/2014	51615	TIME WARNER CABLE	2,013.20
11/14/2014	51616	UNIFIRST HOLDINGS, L.P.	108.25
11/14/2014	51617	VERIZON WIRELESS	3,975.09
11/14/2014	51618	BUREAU VERITAS NORTH AMERICA,	16,500.00
11/14/2014	51619	IRON MOUNTAIN	136.50
11/14/2014	51620	BLUEWATER 130 PROJECT LP	43,524.00
11/14/2014	51621	THE AUSTIN CHRONICLE	178.75
11/14/2014	51622	LUANNE SHERMAN	88.00
11/14/2014	51623	BRENNTAG	117.30
11/14/2014	51624	DATAPROSE INC.	2,469.70
11/17/2014	Draft	TEXAS COMPROLLER OF PUBLIC A	4,523.27
11/18/2014	Draft	AFLAC	118.56
11/20/2014	Draft	CARD SERVICE CENTER	2,503.50
11/20/2014	Draft	INTERNAL REVENUE SERVICE	19,021.90
11/20/2014	51625	TEXAS MUNICIPAL COURT AND EDUC	50.00
11/20/2014	51626	TOM BOLT	389.61
11/20/2014	51627	OFFICE OF THE ATTORNEY GENERAL	731.07
11/20/2014	51628	INTERNAL REVENUE SERVICE	50.00

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11/20/2014	51629	COSPER, SHERRI	43.58
11/20/2014	51630	HECK, JONATHAN	34.47
11/20/2014	51631	SAMMARCO, ERIC L	71.60
11/20/2014	51632	GASTON & SHEEHAN REA	0.50
11/20/2014	51633	HERNANDEZ, ALMA B	0.02
11/20/2014	51634	DR HORTON HOMES	25.65
11/20/2014	51635	DR HORTON HOMES	40.50
11/20/2014	51636	DR HORTON HOMES	34.20
11/20/2014	51637	DR HORTON HOMES	77.45
11/20/2014	51638	DR HORTON HOMES	37.05
11/20/2014	51639	LGI HOMES	32.35
11/20/2014	51640	LGI HOMES	123.85
11/20/2014	51641	LGI HOMES	32.35
11/20/2014	51642	LGI HOMES	17.78
11/20/2014	51643	LGI HOMES	17.78
11/20/2014	51644	LGI HOMES	128.10
11/20/2014	51645	LGI HOMES	63.35
11/20/2014	51646	LGI HOMES	26.95
11/20/2014	51647	LGI HOMES	47.35
11/20/2014	51648	LGI HOMES	24.25
11/20/2014	51649	LGI HOMES	24.25
11/20/2014	51650	LGI HOMES	24.25
11/20/2014	51651	LGI HOMES	11.32
11/20/2014	51652	LGI HOMES	11.32
11/20/2014	51653	LGI HOMES	5.00
11/20/2014	51654	LGI HOMES	40.75
11/20/2014	51655	LGI HOMES	40.75
11/20/2014	51656	LGI HOMES	40.75
11/20/2014	51657	LGI HOMES	67.75
11/20/2014	51658	LGI HOMES	16.17
11/20/2014	51659	LGI HOMES	16.87
11/20/2014	51660	RAY, GUY	32.49
11/20/2014	51661	LAZER TEAM - JOSE HE	450.00
11/20/2014	51662	LUU, PHU T	0.85
11/20/2014	51663	TINDELL, ANDREA	10.50
11/20/2014	51664	LOPEZ, PEDRO & MAYTE	18.05
11/20/2014	51665	PACESETTER HOMES	21.55
11/20/2014	51666	LGI HOMES	57.82
11/20/2014	51667	LGI HOMES	58.09
11/20/2014	51668	LGI HOMES	68.80
11/20/2014	51669	LGI HOMES	48.40
11/20/2014	51670	ROBERT EASLEY	70.34
11/20/2014	51671	AQUA-TECH LABORATORIES, INC.	1,352.00
11/20/2014	51672	BILL GIBSON	64.56

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11/20/2014	51673	BLUEBONNET ELECTRIC COOPERATIV	1,108.53
11/20/2014	51674	HOME DEPOT CREDIT SERVICES	390.76
11/20/2014	51675	MANVILLE WATER SUPPLY CORPORAT	17,052.26
11/20/2014	51677	HD SUPPLY WATERWORKS	369.28
11/20/2014	51678	PATHMARK TRAFFIC PRODUCTS OF T	779.82
11/20/2014	51679	RIATA FORD	1,079.52
11/20/2014	51680	RIMROCK CONSULTING COMPANY	1,196.25
11/20/2014	51681	DEPARTMENT OF STATE HEALTH SER	769.04
11/20/2014	51682	TEXAS COMMISSION ON ENVIRONMEN	5,093.35
11/20/2014	51683	UNIFIRST HOLDINGS, L.P.	108.25
11/20/2014	51684	USA BLUEBOOK	1,161.35
11/20/2014	51685	VERNA FOWLER BANKS	1,252.68
11/20/2014	51686	NEYRA INDUSTRIES, INC.	3,402.00
11/20/2014	51687	WATCH GUARD VIDEO	3,393.00
11/20/2014	51688	BLUEWATER 130 PROJECT LP	1,836.00
11/20/2014	51689	DONALD R. CANNON	130.60
11/20/2014	51690	TLC OFFICE SYSTEMS	46.00
11/20/2014	51691	RUSH CHEVROLET LLC	164.01
11/20/2014	51692	TRAVIS COUNTY PCT. 2	50.00
11/20/2014	51693	AUTOZONE, INC	818.94
11/20/2014	51695	BECKWITH ELECTRONIC SYSTEMS LL	390.00
11/20/2014	51696	MORIDGE MANUFACTURING, INC.	18,022.50
11/21/2014	Draft	KANSAS STATE BANK	68,230.54
11/24/2014	Draft	INTERNAL REVENUE SERVICE	19.02
11/24/2014	51698	BARNEY BIGLEY	44.11
11/24/2014	51700	CAPITEL COMMUNICATIONS, INC.	1,832.36
11/25/2014	Draft	CARD SERVICE CENTER	3,123.62
11/25/2014	51701	WILHITE, TODD RUSSELL	170.00
11/25/2014	51702	PIER, SHYVONY M	170.00
11/26/2014	51703	EL MUNDO NEWSPAPER	452.00
11/26/2014	51704	AUSTIN AMERICAN-STATESMAN	1,738.93
11/26/2014	51705	BLUEBONNET ELECTRIC COOPERATIV	13,010.97
11/26/2014	51706	DUETT'S TIRE SERVICE	15.00
11/26/2014	51707	WEX BANK	8,477.78
11/26/2014	51708	GEORGE M. SMALL, PH.D.	270.00
11/26/2014	51709	GT DISTRIBUTORS, INC.	175.90
11/26/2014	51710	LOGIX COMMUNICATIONS	671.85
11/26/2014	51711	MANOR GROCERY	11.35
11/26/2014	51712	MILLER UNIFORMS & EMBLEMS, INC	941.80
11/26/2014	51713	QUILL CORPORATION	294.96
11/26/2014	51714	RIATA FORD	13.88
11/26/2014	51715	UNIFIRST HOLDINGS, L.P.	108.25
11/26/2014	51716	SPARKLETTS AND SIERRA SPRINGS	344.53
11/26/2014	51717	MCCREARY, VESELKA, BRAGG, & AL	6.10

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11/26/2014	51718	ASSOCIATED SUPPLY COMPANY, INC	2,331.78
11/26/2014	51719	PROTOUCH NURSES INC	190.32
11/26/2014	51720	DONALD R. CANNON	1,363.12
11/26/2014	51721	SOUTHERN TIRE MART LLC	444.00
11/26/2014	51722	PUMP SOLUTIONS, INC.	10,287.20
11/26/2014	51723	KNIGHT & PARTNERS ATTORNEYS AT	2,526.60
11/26/2014	51724	AUTOZONE, INC	8.36
11/26/2014	51725	ARBITRAGE COMPLIANCE SPECIALIS	3,200.00
11/26/2014	51726	4 IMPRINT	170.66
11/26/2014	51727	TEXAS QUALITY SERVICES LLC	253.00
Expense Total			447,527.97

Total Payroll Expense

109,778.56

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