

**City of Manor**  
**Expense Register**  
**May 2014**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
5/1/2014	Draft	ATMOS ENERGY	342.87
5/1/2014	50524	BOBBY AND SHELDON GOSEY, LLC	1,700.00
5/1/2014	50529	MCCLAIN, RAVEN ATYL	170.00
5/1/2014	50530	DATA FLOW SYSTEMS INC	145.30
5/1/2014	50531	ALLIED WASTE SERVICES # 843/AU	217.51
5/1/2014	50532	CITY OF AUSTIN	1,307.35
5/1/2014	50534	GRAINGER	24.19
5/1/2014	50535	JAY ENGINEERING	11,012.58
5/1/2014	50538	QUILL CORPORATION	70.03
5/1/2014	50539	UNIFIRST HOLDINGS, L.P.	89.25
5/1/2014	50540	TYLER TECHNOLOGIES	213.00
5/1/2014	50541	AT&T	321.82
5/1/2014	50542	RICOH AMERICAS CORPORATION	644.82
5/1/2014	50543	STAPLES ADVANTAGE	571.34
5/1/2014	50544	DONALD R. CANNON	130.60
5/1/2014	50545	OVERHEAD DOOR	328.00
5/1/2014	50546	PUMP SOLUTIONS, INC.	640.00
5/1/2014	50547	TRAVIS COUNTY PCT. 2	6,600.00
5/1/2014	50574	KNIGHT & PARTNERS ATTORNEYS AT	1,254.00
5/1/2014	50575	FORNASH HYDRANT REPAIR SERVICE	2,760.00
5/5/2014	Draft	INTERNAL REVENUE SERVICE	18,043.31
5/5/2014	Draft	AFLAC	1,261.92
5/5/2014	50576	OFFICE OF THE ATTORNEY GENERAL	731.07
5/5/2014	50577	INTERNAL REVENUE SERVICE	50.00
5/5/2014	50579	RICHARD MILLIGAN	75.00
5/7/2014	Draft	AFLAC	118.56
5/7/2014	50580	FLORES, JOSE HUGO	43.58
5/7/2014	50581	JEANETTE SHELBY REAL	6.84
5/7/2014	50582	JENNINGS, COURTNEY C	3.62
5/7/2014	50583	EVANS, LEANNE S	70.05
5/7/2014	50584	DR HORTON HOMES	89.29
5/7/2014	50585	DR HORTON HOMES	89.29
5/7/2014	50586	DR HORTON HOMES	98.70
5/7/2014	50587	DR HORTON HOME	89.29
5/7/2014	50588	DR HORTON HOMES	90.15
5/7/2014	50589	LGI HOMES	82.61
5/7/2014	50590	LGI HOMES	90.16
5/7/2014	50591	LGI HOMES	93.42
5/7/2014	50592	LGI HOMES	71.72
5/7/2014	50593	LGI HOMES	96.65
5/7/2014	50594	LGI HOMES	88.82

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5/8/2014	50595	SARAH FRIBERG	13.91
5/8/2014	50596	ATMOS ENERGY	97.74
5/8/2014	50597	DUETT'S TIRE SERVICE	135.00
5/8/2014	50598	GT DISTRIBUTORS, INC.	107.80
5/8/2014	50599	MANOR GROCERY	6.17
5/8/2014	50600	MANVILLE WATER SUPPLY CORPORAT	12,140.86
5/8/2014	50601	MILLER UNIFORMS & EMBLEMS, INC	126.00
5/8/2014	50602	HD SUPPLY WATERWORKS	575.13
5/8/2014	50603	QUILL CORPORATION	166.51
5/8/2014	50604	RIATA FORD	27.76
5/8/2014	50605	TEXAS MUNICIPAL LEAGUE	6,062.32
5/8/2014	50606	TXU ENERGY	558.67
5/8/2014	50607	UNIFIRST HOLDINGS, L.P.	89.25
5/8/2014	50608	USA BLUEBOOK	63.55
5/8/2014	50609	VERNA FOWLER BANKS	765.03
5/8/2014	50610	AUSTIN OUTDOOR POWER EQUIPMENT	45.98
5/8/2014	50611	VERIZON WIRELESS	3,760.65
5/8/2014	50612	BUREAU VERITAS NORTH AMERICA,	5,460.00
5/8/2014	50613	WATCH GUARD VIDEO	220.00
5/8/2014	50614	NYLE MAXWELL	284.00
5/8/2014	50615	THE AUSTIN CHRONICLE	88.00
5/8/2014	50616	DONALD R. CANNON	473.70
5/8/2014	50617	TLC OFFICE SYSTEMS	534.23
5/8/2014	50618	SOUTHERN TIRE MART LLC	525.00
5/8/2014	50619	TRAVIS COUNTY PCT. 2	250.00
5/8/2014	50620	CDW-G	1,247.75
5/8/2014	50621	AUTOZONE, INC	11.76
5/8/2014	50622	DATAPROSE INC.	1,407.00
5/8/2014	50623	NETSYNC NETWORK SOLUTIONS	869.95
5/8/2014	50624	BRIGHT SECURITY	25.00
5/8/2014	50625	EZTASK.COM, INC.	2,895.00
5/8/2014	50626	LOEZA, EDUARDO	3.10
5/8/2014	50627	SATTERFIELD & PONTIK	154.87
5/9/2014	50628	BLAKESLEE, MONZINGO & CO., L.L	720.00
5/9/2014	50629	FEDEX	35.66
5/9/2014	50630	UNIFIRST HOLDINGS, L.P.	1,726.73
5/9/2014	50631	SPARKLETTS AND SIERRA SPRINGS	272.03
5/9/2014	50632	IRON MOUNTAIN	136.50
5/9/2014	50633	DATAPROSE INC.	2,357.70
5/13/2014	50634	RYAN PHIPPS	52.14
5/13/2014	50635	AUSTEX OFFICE PRODUCTS, INC.	30.00
5/13/2014	50636	BLUEBONNET ELECTRIC COOPERATIV	689.67
5/13/2014	50638	QUILL CORPORATION	370.64
5/13/2014	50639	RIATA FORD	28.75

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5/13/2014	50640	SIGNIUS INVESTMENT CORP	157.00
5/13/2014	50641	TYLER TECHNOLOGIES	12,391.65
5/13/2014	50642	BLUEWATER 130 PROJECT LP	10,444.50
5/13/2014	50643	TRAVIS COUNTY PCT. 2	300.00
5/13/2014	50644	AUTOZONE, INC	18.25
5/13/2014	50645	ECOCARE	600.00
5/13/2014	50646	LONGHORN FIRE AND SAFETY	116.00
5/14/2014	50647	ALLIED WASTE SERVICES # 843/AU	43,163.51
5/14/2014	50648	BLUEBONNET ELECTRIC COOPERATIV	911.19
5/14/2014	50649	CITY OF AUSTIN	36,483.20
5/14/2014	50650	GRAINGER	614.50
5/14/2014	50651	HOME DEPOT CREDIT SERVICES	409.87
5/14/2014	50652	HD SUPPLY WATERWORKS	203.40
5/14/2014	50653	UNIFIRST HOLDINGS, L.P.	180.38
5/14/2014	50654	TYLER TECHNOLOGIES	301.37
5/14/2014	50655	TURF EQUIPMENT & SUPPLIES, INC	1,354.56
5/14/2014	50656	CITY OF PFLUGERVILLE	17,915.00
5/14/2014	50657	AUTOZONE, INC	275.41
5/14/2014	50659	ACT PIPE & SUPPLY	16.85
5/19/2014	Draft	INTERNAL REVENUE SERVICE	18,410.62
5/19/2014	50660	OFFICE OF THE ATTORNEY GENERAL	731.07
5/19/2014	50661	INTERNAL REVENUE SERVICE	50.00
5/21/2014	50662	DR HORTON HOMES	24.25
5/21/2014	50663	DR HORTON HOMES	41.35
5/21/2014	50664	JENNINGS, COURTNEY C	69.88
5/21/2014	50665	PACESETTER HOMES	25.65
5/21/2014	50666	PACESETTER HOMES	31.35
5/21/2014	50667	PACESETTER HOMES	25.65
5/21/2014	50668	PACESETTER HOMES	34.20
5/21/2014	50669	PACESETTER HOMES	34.20
5/21/2014	50670	PACESETTER HOMES	28.22
5/21/2014	50671	PACESETTER HOMES	28.22
5/21/2014	50672	DR HORTON HOMES	25.65
5/21/2014	50673	DR HORTON HOMES	25.65
5/21/2014	50674	DR HORTON HOME	25.65
5/21/2014	50675	DR HORTON HOMES	25.65
5/21/2014	50676	DR HORTON HOMES	25.65
5/21/2014	50677	DR HORTON HOMES	25.65
5/21/2014	50678	LGI HOMES	25.61
5/21/2014	50679	LGI HOMES	28.31
5/21/2014	50680	LGI HOMES	3.23
5/21/2014	50681	LGI HOMES	2.43
5/21/2014	50682	LGI HOMES	24.25
5/21/2014	50683	LGI HOMES	20.21

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5/21/2014	50684	LGI HOMES	20.21
5/21/2014	50685	LGI HOMES	20.21
5/21/2014	50686	LGI HOMES	38.88
5/21/2014	50687	PACESETTER HOMES	359.04
5/21/2014	50688	LATITUDE THIRTY DEGR	30.00
5/21/2014	50689	PACESETTER HOMES	13.00
5/21/2014	50690	PACESETTER HOMES	36.00
5/22/2014	50691	AQUA-TECH LABORATORIES, INC.	1,280.00
5/22/2014	50692	BLUEBONNET ELECTRIC COOPERATIV	10,324.86
5/22/2014	50693	CARD SERVICE CENTER	2,041.25
5/22/2014	50694	WEX BANK	8,740.36
5/22/2014	50695	FLUID METER SERVICE	2,700.00
5/22/2014	50696	LOGIX COMMUNICATIONS	670.70
5/22/2014	50697	MANOR CHAMBER OF COMMERCE	72.00
5/22/2014	50698	MANVILLE WATER SUPPLY CORPORAT	60.66
5/22/2014	50699	HD SUPPLY WATERWORKS	280.90
5/22/2014	50700	PATHMARK TRAFFIC PRODUCTS OF T	239.80
5/22/2014	50701	QUILL CORPORATION	342.02
5/22/2014	50702	TIME WARNER CABLE	1,956.80
5/22/2014	50703	UNIFIRST HOLDINGS, L.P.	516.02
5/22/2014	50704	BLUEWATER 130 PROJECT LP	1,854.25
5/22/2014	50705	THE AUSTIN CHRONICLE	2,112.00
5/22/2014	50706	DONALD R. CANNON	491.80
5/22/2014	50707	PUMP SOLUTIONS, INC.	530.00
5/22/2014	50708	BRENNTAG	644.50
5/22/2014	50709	GOOD LUCK GRILL, INC.	93.40
5/27/2014	50710	KANSAS STATE BANK	597.00
5/27/2014	50712	AVESIS	171.86
5/27/2014	50713	TEXAS MUNICIPAL RETIREMENT SYS	10,225.59
5/27/2014	50717	TEAMVIEWER GMBH	704.06
5/29/2014	50718	TML-IEBP	18,161.72
5/29/2014	50720	CAPITAL AREA COUNCIL OF GOVERN	150.00
5/29/2014	50721	CITY OF AUSTIN	1,582.32
5/29/2014	50722	GRAINGER	45.65
5/29/2014	50723	MANOR GROCERY	1.78
5/29/2014	50724	HD SUPPLY WATERWORKS	54.81
5/29/2014	50725	QUILL CORPORATION	117.89
5/29/2014	50726	RIATA FORD	151.24
5/29/2014	50727	UNIFIRST HOLDINGS, L.P.	89.25
5/29/2014	50728	AT&T	321.76
5/29/2014	50729	ASSOCIATED SUPPLY COMPANY, INC	141.29
5/29/2014	50730	TLC TONERLAND, L.P.	224.00
5/29/2014	50731	DONALD R. CANNON	130.60
5/29/2014	50732	TLC OFFICE SYSTEMS	44.00

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5/29/2014	50733	KNIGHT & PARTNERS ATTORNEYS AT	4,395.25
5/29/2014	50734	AUTOZONE, INC	15.75
5/29/2014	50735	KNIGHT & PARTNERS ATTORNEYS AT	76.00
5/30/2014	50736	LYDIA COLLINS	52.00
		<b>Expense Total</b>	<b><u>314,109.94</u></b>

Total Payroll Expense 104,157.65