

**City of Manor
Expense Register
April 2015**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
04/01/2015	52440	TYLER TECHNOLOGIES	213.00
04/01/2015	52441	TLC TONERLAND, L.P.	209.88
04/01/2015	52442	BOBBY AND SHELDON GOSEY, LLC	1,700.00
04/01/2015	52443	ECOCARE	600.00
04/02/2015	Draft	TEXAS COURT CLERKS ASSOCIATION	40.00
04/02/2015	52447	RODRIGUEZ, STEPHANIE	150.00
04/02/2015	52448	TURMAN, CAROLYN	79.09
04/02/2015	52449	DR HORTON HOMES	111.52
04/02/2015	52450	DR HORTON HOMES	87.59
04/02/2015	52451	DR HORTON HOMES	86.73
04/02/2015	52452	DR HORTON HOMES	86.73
04/02/2015	52453	LGI HOMES	90.99
04/02/2015	52454	MONTEMAYOR, GILBERTO JR	145.00
04/02/2015	52455	JACOBO, ANA	76.50
04/02/2015	52456	INSTY PRINTS	251.42
04/02/2015	52457	DAVID MABRY	70.34
04/02/2015	52458	JOHN COWART	31.05
04/02/2015	52459	ATMOS ENERGY	121.25
04/02/2015	52460	GEORGE M. SMALL, PH.D.	135.00
04/02/2015	52461	GRAINGER	170.30
04/02/2015	52462	HAMILTON ELECTRIC	806.81
04/02/2015	52463	JAY ENGINEERING	5,427.94
04/02/2015	52466	YVETTE LEE	631.70
04/02/2015	52467	MANVILLE WATER SUPPLY CORPORAT	12,759.50
04/02/2015	52468	MILLER UNIFORMS & EMBLEMS, INC	638.80
04/02/2015	52469	QUILL CORPORATION	691.40
04/02/2015	52470	SIGNIUS COMMUNICATIONS	153.00
04/02/2015	52471	TEXAS MUNICIPAL LEAGUE	1,430.00
04/02/2015	52472	TXU ENERGY	213.23
04/02/2015	52473	UNIFIRST HOLDINGS, L.P.	2,744.22
04/02/2015	52475	VERNA FOWLER BANKS	842.79
04/02/2015	52476	AT&T	351.34
04/02/2015	52477	SYMBOLARTS	687.00
04/02/2015	52479	RUSH CHEVROLET LLC	591.00
04/02/2015	52480	PUMP SOLUTIONS, INC.	700.00
04/02/2015	52481	AUTOZONE, INC	44.82
04/02/2015	52482	COSTCO	55.00
04/02/2015	52483	CLIFFORD POWER SYSTEMS, INC.	836.49
04/02/2015	52484	CINTAS CORPORATION #86	141.34
04/03/2015	Draft	AFLAC	1,341.36
04/03/2015	52485	TEXAS MUNICIPAL RETIREMENT SYS	13,127.58
04/03/2015	52486	AVESIS	205.63

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04/03/2015	52487	RYAN PHIPPS	97.38
04/03/2015	52488	TML-IEBP	20,186.98
04/06/2015	Draft	TEXAS COMPTROLLER OF PUBLIC A	4,561.76
04/06/2015	Draft	INTERNAL REVENUE SERVICE	24,111.39
04/06/2015	52491	OFFICE OF THE ATTORNEY GENERAL	328.15
04/07/2015	Draft	WEX BANK	11,662.70
04/07/2015	52492	HERNANDEZ OFFICE SOLUTIONS	29,000.00
04/09/2015	52493	JOHN COWART	32.97
04/09/2015	52494	AUSTIN PROFESSIONAL COURIERS	43.50
04/09/2015	52495	ATMOS ENERGY	40.35
04/09/2015	52496	BILL GIBSON	89.95
04/09/2015	52497	CITY OF AUSTIN	236.45
04/09/2015	52498	DUETT'S TIRE SERVICE	20.00
04/09/2015	52499	GEORGE M. SMALL, PH.D.	135.00
04/09/2015	52500	GRAINGER	79.82
04/09/2015	52501	HOME DEPOT CREDIT SERVICES	465.19
04/09/2015	52502	ROSENDIN ELECTRIC, INC.	4,211.44
04/09/2015	52503	HD SUPPLY WATERWORKS	403.23
04/09/2015	52504	QUILL CORPORATION	446.57
04/09/2015	52506	TEXAS MUNICIPAL LEAGUE	7,064.32
04/09/2015	52507	TXU ENERGY	926.82
04/09/2015	52508	UNIFIRST HOLDINGS, L.P.	119.45
04/09/2015	52509	TYLER TECHNOLOGIES	3,178.75
04/09/2015	52510	NANCY'S KEYS LOCKS & MORE	70.00
04/09/2015	52511	VERIZON WIRELESS	3,231.93
04/09/2015	52512	SPARKLETTS AND SIERRA SPRINGS	588.53
04/09/2015	52513	IRON MOUNTAIN	136.50
04/09/2015	52514	ASSOCIATED SUPPLY COMPANY, INC	61.95
04/09/2015	52515	LUANNE SHERMAN	464.00
04/09/2015	52516	MID-TEX SALES AND SERVICE, INC	45.00
04/09/2015	52517	DATAPROSE INC.	4,836.78
04/09/2015	52518	BRIGHT SECURITY	25.00
04/09/2015	52519	CINTAS	99.00
04/09/2015	52520	COSTCO	110.00
04/09/2015	52521	CINTAS CORPORATION #86	141.34
04/09/2015	52522	HOVER HOLDINGS, LLC.	127.99
04/09/2015	52523	AUSTIN LANDMARK PROP	93.76
04/09/2015	52524	ROOSTER REALTY	35.38
04/09/2015	52525	PACESETTER HOMES	80.74
04/09/2015	52526	PACESETTER HOMES	84.16
04/09/2015	52527	DR HORTON HOMES	85.02
04/09/2015	52528	DR HORTON HOMES	84.16
04/09/2015	52529	DR HORTON HOMES	85.87
04/09/2015	52530	LGI HOMES	88.57

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04/09/2015	52531	LGI HOMES	84.52
04/10/2015	Draft	CARD SERVICE CENTER	1,930.47
04/14/2015	52532	BLUEBONNET ELECTRIC COOPERATIV	3,077.29
04/16/2015	52533	CYPREXX SERVICES LLC	66.87
04/16/2015	52534	GASTON & SHEEHAN REA	15.45
04/16/2015	52535	RPM RELIABLE PROPERT	115.11
04/16/2015	52536	DR HORTON HOMES	101.26
04/16/2015	52537	DR HORTON HOMES	101.26
04/16/2015	52538	LGI HOMES	107.16
04/16/2015	52539	LGI HOMES	106.35
04/16/2015	52540	DISEDARE, TOSHA NICOLE	200.00
04/16/2015	52541	GARRET FISHER	86.59
04/16/2015	52542	REPUBLIC SERVICES # 843/AUSTI	47,029.74
04/16/2015	52543	BLUEBONNET ELECTRIC COOPERATIV	1,769.76
04/16/2015	52545	CITY OF AUSTIN	70,445.71
04/16/2015	52546	GRAINGER	16.46
04/16/2015	52547	MANOR CHAMBER OF COMMERCE	96.00
04/16/2015	52548	MILLER UNIFORMS & EMBLEMS, INC	306.75
04/16/2015	52549	HD SUPPLY WATERWORKS	2,622.71
04/16/2015	52550	PATHMARK TRAFFIC PRODUCTS OF T	397.90
04/16/2015	52551	RDO EQUIPMENT CO.	2,460.90
04/16/2015	52552	RIMROCK CONSULTING COMPANY	2,932.50
04/16/2015	52553	TRAVIS COUNTY EMERGENCY SERVIC	2,303.28
04/16/2015	52554	TIME WARNER CABLE	2,036.80
04/16/2015	52555	UNIFIRST HOLDINGS, L.P.	119.45
04/16/2015	52556	ZEP MANUFACTURING CO.	157.96
04/16/2015	52557	BUREAU VERITAS NORTH AMERICA,	10,620.00
04/16/2015	52558	ALL STARR TERMITE & PEST	255.00
04/16/2015	52559	ASSOCIATED SUPPLY COMPANY, INC	8.53
04/16/2015	52560	BLUEWATER 130 PROJECT LP	43,524.00
04/16/2015	52561	THE AUSTIN CHRONICLE	74.25
04/16/2015	52562	AUTOZONE, INC	934.05
04/16/2015	52564	TEXAS MUNICIPAL COURT AND EDUC	300.00
04/16/2015	52565	FRANCES AGUILAR	221.16
04/16/2015	52566	DIRECT PROPANE SERVICES	65.00
04/16/2015	52567	CINTAS CORPORATION #86	141.34
04/16/2015	52568	JONES TRAILER COMPANY	6,190.00
04/16/2015	52569	SOCIETY FOR HUMAN RESOURCE MAN	190.00
04/16/2015	52570	MANOR CHAMBER OF COMMERCE	4,500.00
04/22/2015	Draft	INTERNAL REVENUE SERVICE	25,138.21
04/22/2015	Draft	KANSAS STATE BANK	13,427.19
04/22/2015	52571	OFFICE OF THE ATTORNEY GENERAL	328.15
04/24/2015	Draft	TEXAS COMPTROLLER OF PUBLIC A	46,810.68
04/24/2015	52572	AQUA-TECH LABORATORIES, INC.	1,152.00

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04/24/2015	52573	BILL GIBSON	64.95
04/24/2015	52574	BLUEBONNET ELECTRIC COOPERATIV	12,241.99
04/24/2015	52575	DELL MARKETING L.P.	1,176.61
04/24/2015	52576	GRAINGER	238.50
04/24/2015	52577	ROSENDIN ELECTRIC, INC.	379.10
04/24/2015	52578	LOGIX COMMUNICATIONS	667.42
04/24/2015	52579	MANVILLE WATER SUPPLY CORPORAT	73.53
04/24/2015	52580	HD SUPPLY WATERWORKS	1,233.50
04/24/2015	52581	QUILL CORPORATION	1,095.52
04/24/2015	52583	UNIFIRST HOLDINGS, L.P.	119.45
04/24/2015	52584	AUSTIN OUTDOOR POWER EQUIPMENT	537.56
04/24/2015	52585	NEYRA INDUSTRIES, INC.	3,402.00
04/24/2015	52586	BLUEWATER 130 PROJECT LP	1,926.75
04/24/2015	52587	OMNIBASE SERVICE OF TX. LP	1,350.00
04/24/2015	52588	DONALD R. CANNON	180.75
04/24/2015	52590	TRAVIS COUNTY PCT. 2	2,300.00
04/24/2015	52599	KNIGHT & PARTNERS ATTORNEYS AT	6,072.57
04/24/2015	52600	FRANCES AGUILAR	315.64
04/24/2015	52601	COSTCO	55.00
04/24/2015	52602	CINTAS CORPORATION #86	141.34
04/24/2015	52603	WORKERS ASSISTANCE PROGRAM, IN	1,425.00
04/24/2015	52604	EL MUNDO NEWSPAPER	452.00
04/24/2015	52605	FRANKLIN, CHRISTOPHE	17.80
04/24/2015	52606	FARRINGTON, JAMES	81.54
04/24/2015	52607	DR HORTON HOMES	95.28
04/24/2015	52608	DR HORTON HOMES	97.85
04/24/2015	52609	DR HORTON HOMES	98.70
04/24/2015	52610	LGI HOMES	100.69
04/24/2015	52611	LGI HOMES	98.27
04/24/2015	52612	LGI HOMES	74.36
04/28/2015	52613	JESSE PARKER	442.95
04/29/2015	Draft	INTERNAL REVENUE SERVICE	1.56
		Expense Total	<u>496,021.18</u>

Total Payroll Expense

143,626.19