

**City of Manor**  
**Expense Register**  
**June 2015**

<u><b>Date</b></u>	<u><b>Check#</b></u>	<u><b>Vendor Name</b></u>	<u><b>Amount</b></u>
06/02/2015	52805	RAYMOND MUNIZ	100.00
06/02/2015	52806	TML-IEBP	24,715.15
06/03/2015	Draft	INTERNAL REVENUE SERVICE	25,677.27
06/03/2015	Draft	AFLAC	1,341.36
06/03/2015	52810	OFFICE OF THE ATTORNEY GENERAL	731.07
06/03/2015	52812	TEXAS MUNICIPAL RETIREMENT SYS	58.35
06/03/2015	52813	TEXAS MUNICIPAL RETIREMENT SYS	17,461.16
06/04/2015	52814	AVESIS	237.71
06/04/2015	52816	ATMOS ENERGY	85.45
06/04/2015	52817	BILL GIBSON	264.95
06/04/2015	52818	TRAVIS CENTRAL APPRAISAL DISTR	3,296.37
06/04/2015	52819	GRAINGER	48.59
06/04/2015	52820	QUILL CORPORATION	346.62
06/04/2015	52821	SIGNIUS COMMUNICATIONS	153.00
06/04/2015	52822	TXU ENERGY	673.91
06/04/2015	52823	UNIFIRST HOLDINGS, L.P.	244.40
06/04/2015	52824	VERNA FOWLER BANKS	387.27
06/04/2015	52825	TYLER TECHNOLOGIES	213.00
06/04/2015	52826	AT&T	351.72
06/04/2015	52827	AUSTIN OUTDOOR POWER EQUIPMENT	140.10
06/04/2015	52828	TLC TONERLAND, L.P.	525.85
06/04/2015	52829	BLUEWATER 130 PROJECT LP	1,824.00
06/04/2015	52830	PUMP SOLUTIONS, INC.	1,640.00
06/04/2015	52831	TEXAS BLACKLAND HARDWARE	69.96
06/04/2015	52832	BRIGHT SECURITY	25.00
06/04/2015	52833	M & M DIESEL AND AUTO	1,687.37
06/04/2015	52834	ECOCARE	600.00
06/04/2015	52835	SPILLAR CUSTOM HITCHES, INC.	395.00
06/04/2015	52836	CHASCO CONSTRUCTORS	137.50
06/04/2015	52837	CAPITAL EXCAVATION C	166.26
06/04/2015	52838	ROCHA, ISMAEL	6.10
06/04/2015	52839	FINNEGAN, RAYMOND	25.65
06/04/2015	52840	PACESETTER HOMES	25.65
06/04/2015	52841	PACESETTER HOMES	25.65
06/04/2015	52842	PACESETTER HOMES	37.35
06/04/2015	52843	PACESETTER HOMES	28.50
06/04/2015	52844	PACESETTER HOMES	25.65
06/04/2015	52845	PACESETTER HOMES	63.55
06/04/2015	52846	DR HORTON HOMES	25.65
06/04/2015	52847	DR HORTON HOMES	25.65
06/04/2015	52848	DR HORTON HOMES	25.65
06/04/2015	52849	DR HORTON HOMES	25.65

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06/04/2015	52850	DR HORTON HOMES	25.65
06/04/2015	52851	DR HORTON HOMES	25.65
06/04/2015	52852	DR HORTON HOMES	25.65
06/04/2015	52853	DR HORTON HOMES	25.65
06/04/2015	52854	DR HORTON HOMES	25.65
06/04/2015	52855	DR HORTON HOMES	25.65
06/04/2015	52856	DR HORTON HOMES	25.65
06/04/2015	52857	DR HORTON HOMES	25.65
06/04/2015	52858	DR HORTON HOMES	25.65
06/04/2015	52859	DR HORTON HOMES	25.65
06/04/2015	52860	DR HORTON HOMES	25.65
06/04/2015	52861	LGI HOMES	24.25
06/04/2015	52862	LGI HOMES	24.25
06/04/2015	52863	LGI HOMES	24.25
06/04/2015	52864	LGI HOMES	24.25
06/04/2015	52865	LGI HOMES	24.25
06/04/2015	52866	LGI HOMES	11.39
06/04/2015	52867	LGI HOMES	24.25
06/04/2015	52868	LGI HOMES	24.25
06/04/2015	52869	LGI HOMES	24.25
06/04/2015	52870	LGI HOMES	24.25
06/04/2015	52871	LGI HOMES	24.25
06/04/2015	52872	LGI HOMES	41.35
06/04/2015	52873	LGI HOMES	24.25
06/04/2015	52874	LGI HOMES	24.25
06/04/2015	52875	LGI HOMES	32.08
06/04/2015	52876	LGI HOMES	24.25
06/04/2015	52877	LGI HOMES	24.25
06/04/2015	52878	LGI HOMES	26.68
06/04/2015	52879	LGI HOMES	24.25
06/04/2015	52880	LGI HOMES	32.35
06/04/2015	52881	CC CARLTON IND LTD	269.61
06/04/2015	52882	WESSELS, MARY JANE	40.36
06/04/2015	52883	PACSETTER HOMES	88.44
06/04/2015	52884	EDWARDS, TAMARA	105.15
06/04/2015	52885	DR HORTON HOMES	87.59
06/04/2015	52886	LGI HOMES	31.97
06/04/2015	52887	LGI HOMES	71.47
06/08/2015	Draft	TEXAS COMPTROLLER OF PUBLIC A	4,576.14
06/08/2015	52888	RYAN PHIPPS	45.99
06/09/2015	52889	CITY OF COLLEGE STATION	60.00
06/10/2015	Draft	WEX BANK	7,987.72
06/11/2015	52890	JRSW 1 LTD	54.22
06/11/2015	52891	MCKINLEY, LEKISHA	40.04

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06/11/2015	52892	CHADHA, SUNDEEP	145.02
06/11/2015	52893	DR HORTON HOMES	78.18
06/11/2015	52894	DR HORTON HOMES	79.03
06/11/2015	52895	LGI HOMES	73.19
06/11/2015	52896	LGI HOMES	75.85
06/11/2015	52897	LGI HOMES	86.95
06/11/2015	52898	LGI HOMES	86.14
06/11/2015	52899	LGI HOMES	69.85
06/11/2015	52900	LGI HOMES	79.93
06/11/2015	52901	LGI HOMES	86.14
06/11/2015	52902	LYDIA COLLINS	61.80
06/11/2015	52903	REPUBLIC SERVICES # 843/AUSTI	47,335.23
06/11/2015	52904	AUSTIN PROFESSIONAL COURIERS	43.50
06/11/2015	52905	CITY OF AUSTIN	136.15
06/11/2015	52906	DUETT'S TIRE SERVICE	269.31
06/11/2015	52907	GEORGE M. SMALL, PH.D.	135.00
06/11/2015	52908	JAY ENGINEERING	8,820.11
06/11/2015	52911	MANOR GROCERY	1.50
06/11/2015	52912	MILLER UNIFORMS & EMBLEMS, INC	226.35
06/11/2015	52913	HD SUPPLY WATERWORKS	220.25
06/11/2015	52914	O'REILLY AUTO PARTS	69.98
06/11/2015	52915	PRO MED MEDICAL CARE CENTER	31.90
06/11/2015	52916	RIATA FORD	13.88
06/11/2015	52917	TEXAS MUNICIPAL LEAGUE	7,064.32
06/11/2015	52918	TXU ENERGY	482.66
06/11/2015	52919	UNIFIRST HOLDINGS, L.P.	119.45
06/11/2015	52920	AUSTIN OUTDOOR POWER EQUIPMENT	993.96
06/11/2015	52921	APAC TEXAS, INC	198.84
06/11/2015	52922	VERIZON WIRELESS	2,908.44
06/11/2015	52923	IRON MOUNTAIN	136.50
06/11/2015	52924	ASSOCIATED SUPPLY COMPANY, INC	1,271.25
06/11/2015	52925	WATCH GUARD VIDEO	359.00
06/11/2015	52926	BLUEWATER 130 PROJECT LP	43,524.00
06/11/2015	52927	THE AUSTIN CHRONICLE	71.50
06/11/2015	52928	TLC OFFICE SYSTEMS	117.60
06/11/2015	52929	LUANNE SHERMAN	40.00
06/11/2015	52930	RUSH CHEVROLET LLC	77.58
06/11/2015	52931	AUTOZONE, INC	361.22
06/11/2015	52932	DATAPROSE INC.	784.69
06/11/2015	52933	WE-RENT-IT	67.22
06/11/2015	52934	CINTAS	99.00
06/11/2015	52935	CINTAS CORPORATION #86	261.14
06/11/2015	52936	SPILLAR CUSTOM HITCHES, INC.	350.00
06/12/2015	52940	ZIONS FIRST NATIONAL BANK	300.00

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06/15/2015	Draft	INTERNAL REVENUE SERVICE	24,901.64
06/15/2015	52943	OFFICE OF THE ATTORNEY GENERAL	731.07
06/17/2015	52944	DR HORTON HOMES	580.00
06/17/2015	52945	DR HORTON HOMES	580.00
06/17/2015	52946	LYDIA COLLINS	70.04
06/17/2015	52947	ROBERTA JACKSON	39.40
06/17/2015	52948	TEEX	75.00
06/17/2015	52949	REPUBLIC SERVICES # 843/AUSTI	256.78
06/17/2015	52950	AQUA-TECH LABORATORIES, INC.	1,257.00
06/17/2015	52951	BLUEBONNET ELECTRIC COOPERATIV	15,834.12
06/17/2015	52953	CAPITOL BEARING SERVICE	169.61
06/17/2015	52954	CITY OF AUSTIN	87,496.36
06/17/2015	52955	HOME DEPOT CREDIT SERVICES	752.67
06/17/2015	52956	MANOR CHAMBER OF COMMERCE	84.00
06/17/2015	52957	MANVILLE WATER SUPPLY CORPORAT	13,939.25
06/17/2015	52958	HD SUPPLY WATERWORKS	256.75
06/17/2015	52959	RIMROCK CONSULTING COMPANY	662.50
06/17/2015	52960	UNIFIRST HOLDINGS, L.P.	119.45
06/17/2015	52961	ZEP MANUFACTURING CO.	119.46
06/17/2015	52962	BLUEWATER 130 PROJECT LP	2,076.25
06/17/2015	52963	TEXAS CORRUGATORS, INC	315.20
06/17/2015	52964	AMERICAN PLANNING ASSOCIATION	205.00
06/17/2015	52965	PUMP SOLUTIONS, INC.	1,400.00
06/17/2015	52966	LEAL TIRE	12.00
06/17/2015	52967	KNIGHT & PARTNERS ATTORNEYS AT	3,272.15
06/17/2015	52968	BRENNTAG	3,444.45
06/17/2015	52969	LONGHORN FIRE AND SAFETY	154.00
06/17/2015	52970	CINTAS CORPORATION #86	130.57
06/17/2015	52971	DR HORTON HOMES	185.00
06/17/2015	52972	DR HORTON HOMES	185.00
06/17/2015	52973	BLUEBONNET ELECTRIC COOPERATIV	37.63
06/18/2015	52937	TEXAS COMMISSION ON ENVIRONMEN	111.00
06/18/2015	52942	TEXAS COMMISSION ON ENVIRONMEN	111.00
06/24/2015	52974	LYDIA COLLINS	99.96
06/26/2015	Draft	CARD SERVICE CENTER	2,741.80
06/26/2015	52975	TEXAN URGENT CARE	173.00
06/26/2015	52976	HARPERS	125.00
06/26/2015	52977	APPLIED CONCEPTS, INC.	99.00
06/26/2015	52978	BILL GIBSON	214.95
06/26/2015	52979	CITY OF AUSTIN	963.44
06/26/2015	52980	DELL MARKETING L.P.	6,045.21
06/26/2015	52981	FEDEX	32.29
06/26/2015	52982	HACH COMPANY	52.16
06/26/2015	52983	ROSENDIN ELECTRIC, INC.	2,423.00

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06/26/2015	52985	MANOR GROCERY	29.97
06/26/2015	52987	MANVILLE WATER SUPPLY CORPORAT	326.83
06/26/2015	52988	HD SUPPLY WATERWORKS	1,203.88
06/26/2015	52989	QUILL CORPORATION	677.25
06/26/2015	52990	RIATA FORD	294.35
06/26/2015	52991	RZ COMMUNICATIONS	815.00
06/26/2015	52992	TIME WARNER CABLE	2,059.61
06/26/2015	52993	UNIFIRST HOLDINGS, L.P.	119.45
06/26/2015	52994	DAVID FENSKE SAND & GRAVEL	770.00
06/26/2015	52995	ALL STARR TERMITE & PEST	80.00
06/26/2015	52996	JIM COX SALES, INC.	109.30
06/26/2015	52997	TLC OFFICE SYSTEMS	163.60
06/26/2015	52998	RUSH CHEVROLET LLC	1,051.59
06/26/2015	52999	TRAVIS COUNTY PCT. 2	850.00
06/26/2015	53002	CDW-G	1,717.80
06/26/2015	53003	AUTOZONE, INC	69.59
06/26/2015	53004	ACT PIPE & SUPPLY	78.96
06/26/2015	53005	CINTAS CORPORATION #86	130.57
06/26/2015	53006	AMERICAN PARKS CONSTRUCTION	35,000.00
06/26/2015	53007	RELIFORD ENTERPRIZE	280.00
06/26/2015	53008	TECHNIK ENTERPRISE LLC	310.00
06/26/2015	53009	LOGIX COMMUNICATIONS	669.22
06/26/2015	53010	C-CHOICE PROPERTIES	67.44
06/26/2015	53011	PACSETTER HOMES	102.98
06/26/2015	53012	LGI HOMES	95.29
06/26/2015	53013	FLYNN CONSTRUCTION	216.66
06/26/2015	53014	DNT CONSTRUCTION	500.00
06/26/2015	53015	DR HORTON HOMES	96.99
06/26/2015	53016	LGI HOMES	44.62
06/26/2015	53017	LGI HOMES	67.99
06/26/2015	53018	LGI HOMES	67.92
06/30/2015	53020	KING'S CASTLE	4,337.73
		<b>Expense Total</b>	<b><u>440,939.90</u></b>

Total Payroll Expense

147,303.34