

**City of Manor
Expense Register
November 2010**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
11/3/2010	Draft	AFLAC	752.21
11/3/2010	44448	QRO MEX CONSTRUCTION CO., INC	113,278.00
11/3/2010	44449	JM WASTE TECH	1,320.00
11/3/2010	44450	AT&T	501.59
11/3/2010	44451	ATMOS ENERGY	10.64
11/3/2010	44452	AUSTEX OFFICE PRODUCTS, INC.	174.00
11/3/2010	44453	AVAYA INC	52.21
11/3/2010	44454	BANC OF AMERICA LEASING	235.56
11/3/2010	44455	BARNEY KNIGHT & ASSOCIATES	4,500.65
11/3/2010	44456	CITY OF AUSTIN	42,269.63
11/3/2010	44457	CSG SYSTEMS, INC:	1,931.17
11/3/2010	44458	HCSB	2,608.34
11/3/2010	44459	ROSENDIN ELECTRIC, INC.	150.00
11/3/2010	44460	MANVILLE WATER SUPPLY CORPORAT	60.66
11/3/2010	44461	MILLER UNIFORMS & EMBLEMS, INC	19.33
11/3/2010	44462	HD SUPPLY WATERWORKS	425.44
11/3/2010	44464	QUILL CORPORATION	46.14
11/3/2010	44465	RZ COMMUNICATIONS	277.94
11/3/2010	44466	TEXAS COMMISSION ON ENVIRONMEN	1,250.00
11/3/2010	44467	TEXAS MUNICIPAL RETIREMENT SYS	9,673.65
11/3/2010	44468	TXU ENERGY	514.41
11/3/2010	44469	UNIFIRST HOLDINGS, L.P.	189.52
11/3/2010	44470	WHISENANT & LYLE	2,123.16
11/3/2010	44471	METLIFE SBC	1,358.19
11/3/2010	44472	SUN LIFE FINANCIAL	347.31
11/3/2010	44473	AUSTIN OUTDOOR POWER EQUIPMENT	154.01
11/3/2010	44474	SPARKLETT'S AND SIERRA SPRINGS	278.84
11/3/2010	44475	BLUE CROSS BLUE SHIELD OF TX	13,451.54
11/3/2010	44476	RICOH AMERICAS CORPORATION	322.41
11/3/2010	44477	SIMPLE IT SOLUTIONS INC.	600.00
11/9/2010	44479	BENITEZ CONSTRUCTION, INC.	9,752.00
11/9/2010	44480	BENITEZ CONST& LEWIS CONCRETE	24,410.00
11/9/2010	44481	ANIBAL REYES	28.20
11/9/2010	44482	NEYRA INDUSTRIES, INC.	1,527.92
11/9/2010	44483	REPUBLIC SERVICES # 843/AUSTI	31,159.91
11/9/2010	44484	AQUA-TECH LABORATORIES, INC.	949.00
11/9/2010	44485	ATMOS ENERGY	40.36
11/9/2010	44486	CAPITOL BEARING SERVICE	101.60
11/9/2010	44487	CHERYL HAZELWOOD-ESTES CPA, P.	3,397.75
11/9/2010	44488	CITY OF AUSTIN	7.68
11/9/2010	44489	DUETT'S TIRE SERVICE	15.00
11/9/2010	44490	FLUID METER SERVICE	525.00

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11/9/2010	44491	HACH COMPANY	198.00
11/9/2010	44492	MANVILLE WATER SUPPLY CORPORAT	12,352.44
11/9/2010	44493	MILLER UNIFORMS & EMBLEMS, INC	423.35
11/9/2010	44494	O'REILLY AUTO PARTS	53.88
11/9/2010	44495	PRAXAIR DISTRIBUTION INC.	38.60
11/9/2010	44496	QUILL CORPORATION	611.50
11/9/2010	44497	SIGNIUS INVESTMENT CORP	130.38
11/9/2010	44498	TEXAS MUNICIPAL LEAGUE	6,799.59
11/9/2010	44499	TRAVIS COUNTY EMERGENCY SERVIC	1,948.86
11/9/2010	44500	UNIFIRST HOLDINGS, L.P.	189.52
11/9/2010	44501	AT&T	228.39
11/9/2010	44502	AMERX OFFICE SOLUTIONS, INC:	43.22
11/9/2010	44503	IRON MOUNTAIN	121.84
11/9/2010	44504	MCCREARY, VESELKA, BRAGG, & AL	2,230.23
11/9/2010	44505	MANOR FAST LUBE	182.00
11/9/2010	44506	TLC TONERLAND, L.P.	251.85
11/12/2010	Draft	INTERNAL REVENUE SERVICE	5,119.00
11/12/2010	Draft	INTERNAL REVENUE SERVICE	1,528.54
11/12/2010	Draft	INTERNAL REVENUE SERVICE	6,535.94
11/15/2010	44513	OFFICE OF THE ATTORNEY GENERAL	133.50
11/15/2010	44514	FAMILY SUPPORT REGISTRY	100.00
11/15/2010	44515	TG	205.26
11/18/2010	44516	SMITH CONTRACTING COMPANY INC	64,742.22
11/18/2010	44517	LANCE TROYE (DLT WELDING)	200.00
11/18/2010	44518	TRITECH SOFTWARE SYSTEMS	10,980.00
11/18/2010	44519	ALTIVIA CORPORATION	525.30
11/18/2010	44520	BLUEBONNET ELECTRIC COOPERATIV	11,134.03
11/18/2010	44521	CARD SERVICE CENTER	3,106.34
11/18/2010	44522	CITY OF AUSTIN	438.34
11/18/2010	44523	WEX BANK	5,697.35
11/18/2010	44524	HOME DEPOT CREDIT SERVICES	277.74
11/18/2010	44525	MANOR GROCERY	140.32
11/18/2010	44526	MOBILE MINI INC.	717.08
11/18/2010	44527	HD SUPPLY WATERWORKS	37.71
11/18/2010	44528	QUILL CORPORATION	69.75
11/18/2010	44529	TEXAS COMMISSION ON ENVIRONMEN	3,981.80
11/18/2010	44530	TEXAS DEPARTMENT OF HEALTH BUR	314.00
11/18/2010	44531	TIME WARNER CABLE	106.13
11/18/2010	44532	UNIFIRST HOLDINGS, L.P.	195.02
11/18/2010	44533	VERNA FOWLER BANKS	712.55
11/18/2010	44534	BUREAU VERITAS NORTH AMERICA,	1,695.00
11/18/2010	44535	CITY OF PFLUGERVILLE	29,096.00
11/18/2010	44536	GRUETZNER'S COLLISION CENTER	616.01
11/18/2010	44537	NEYRA INDUSTRIES, INC.	1,527.92

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11/24/2010	Draft	AFLAC	204.82
11/24/2010	Draft	INTERNAL REVENUE SERVICE	6,463.04
11/24/2010	Draft	INTERNAL REVENUE SERVICE	1,511.52
11/24/2010	Draft	INTERNAL REVENUE SERVICE	4,915.75
11/29/2010	44546	GALLAGHER BENEFIT SERVICES	41.25
11/29/2010	44547	PROGRAPHIX	965.00
11/29/2010	44548	PAVE TEX ENGINEERING& TESTING	2,127.50
11/29/2010	44549	BURRELL PRINTING	123.00
11/29/2010	44550	WATCH GUARD	218.00
11/29/2010	44551	ALTIVIA CORPORATION	3,636.52
11/29/2010	44552	BLOC DESIGN	4,680.00
11/29/2010	44553	CARD SERVICE CENTER	396.51
11/29/2010	44554	CHERYL HAZELWOOD-ESTES CPA, P.	2,805.95
11/29/2010	44555	CITY OF AUSTIN	1,322.65
11/29/2010	44556	FLUID METER SERVICE	955.00
11/29/2010	44557	GRAINGER	67.50
11/29/2010	44558	ROSENDIN ELECTRIC, INC.	150.00
11/29/2010	44559	LOGIX COMMUNICATIONS	648.36
11/29/2010	44560	QUILL CORPORATION	10.30
11/29/2010	44561	RZ COMMUNICATIONS	315.00
11/29/2010	44562	TIME WARNER CABLE	490.65
11/29/2010	44563	UNIFIRST HOLDINGS, L.P.	189.52
11/29/2010	44564	WALKER TIRE COMPANY	850.00
11/29/2010	44565	TYLER TECHNOLOGIES	2,163.60
11/29/2010	44566	DUSTIN HAISLER	150.00
11/29/2010	44567	SIMPLE IT SOLUTIONS INC.	709.95
11/29/2010	44568	MANOR FAST LUBE	49.00
11/29/2010	44569	HORIZON INFO SERVICES, LLC	176.00
11/30/2010	44543	OFFICE OF THE ATTORNEY GENERAL	133.50
11/30/2010	44544	FAMILY SUPPORT REGISTRY	100.00
11/30/2010	44545	TG	210.67
11/30/2010	Draft	INTERNAL REVENUE SERVICE	5.10
11/30/2010	Draft	INTERNAL REVENUE SERVICE	21.82

Expense Total

483,334.95

Total Payroll Expense

79,794.24