

**City of Manor
Expense Register
May 2011**

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
5/3/2011	Draft	AFLAC	1,528.24
5/3/2011	45187	TEXAS STATE COMPTROLLER	1,013.54
5/3/2011	45188	ANDY JONES	200.00
5/3/2011	45189	DRAYON WILSON	129.00
5/3/2011	45190	REGINALD HARRIS	275.00
5/3/2011	45191	CHRISTINA INGRAM	106.00
5/3/2011	45192	MARGARET HERNANDEZ	104.00
5/3/2011	45193	NICOLE SUIRE	400.00
5/3/2011	45194	BRENDA JUAREZ	74.00
5/3/2011	45195	LADARRIEN WILLIAMS	400.00
5/3/2011	45196	SERGIO MORALES	115.37
5/3/2011	45197	GALDINA LOPEZ	100.00
5/3/2011	45198	AUSTIN AMERICAN-STATESMAN	1,679.96
5/3/2011	45199	ANTHONY BUTLER	102.90
5/3/2011	45200	AT&T	61.09
5/3/2011	45201	CHERYL HAZELWOOD-ESTES CPA, P.	2,546.55
5/3/2011	45202	CITY OF AUSTIN	38,601.29
5/3/2011	45203	GRAINGER	88.59
5/3/2011	45204	HACH COMPANY	162.80
5/3/2011	45205	MANVILLE WATER SUPPLY CORPORAT	60.66
5/3/2011	45206	MILLER UNIFORMS & EMBLEMS, INC	11.90
5/3/2011	45207	RIATA FORD	5,524.38
5/3/2011	45208	SUNBELT RENTALS, INC.	267.53
5/3/2011	45209	TEXAS MUNICIPAL LEAGUE	1,212.00
5/3/2011	45210	TEXAS MUNICIPAL RETIREMENT SYS	9,740.31
5/3/2011	45211	TRAVIS COUNTY EMERGENCY SERVIC	1,948.86
5/3/2011	45212	UNIFIRST HOLDINGS, L.P.	200.40
5/3/2011	45213	USA BLUEBOOK	151.13
5/3/2011	45214	AVESIS	223.59
5/3/2011	45215	METLIFE SBC	1,315.70
5/3/2011	45216	TYLER TECHNOLOGIES	1,572.50
5/3/2011	45217	SUN LIFE FINANCIAL	350.71
5/3/2011	45218	AUSTIN OUTDOOR POWER EQUIPMENT	68.37
5/3/2011	45219	BLUE CROSS BLUE SHIELD OF TX	14,249.06
5/3/2011	45220	ATCHLEY & ASSOCIATES, LLP	2,975.00
5/3/2011	45221	WASTEWATER TRANSPORT SERVICES	1,715.00
5/5/2011	45222	GALLAGHER BENEFIT SERVICES	41.25
5/5/2011	45223	TMCEC	200.00
5/5/2011	45224	AUSTIN GENERATOR SERVICE	543.96
5/5/2011	45225	ALTIVIA CORPORATION	3,442.55
5/5/2011	45226	AVAYA INC	52.21
5/5/2011	45227	BANC OF AMERICA LEASING	235.56

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5/5/2011	45228	BARNEY KNIGHT & ASSOCIATES	10,458.89
5/5/2011	45229	CAPITOL BEARING SERVICE	440.99
5/5/2011	45230	GRAINGER	67.50
5/5/2011	45231	HCSB	2,608.34
5/5/2011	45232	MANVILLE WATER SUPPLY CORPORAT	13,575.15
5/5/2011	45233	HD SUPPLY WATERWORKS	110.87
5/5/2011	45234	O'REILLY AUTO PARTS	13.14
5/5/2011	45235	UNIFIRST HOLDINGS, L.P.	200.62
5/5/2011	45236	UNITED RENTALS	254.22
5/5/2011	45237	AT&T	665.64
5/5/2011	45238	RICOH AMERICAS CORPORATION	322.41
5/12/2011	Draft	INTERNAL REVENUE SERVICE	1,528.34
5/12/2011	Draft	INTERNAL REVENUE SERVICE	5,481.13
5/12/2011	Draft	INTERNAL REVENUE SERVICE	5,487.99
5/13/2011	45244	OFFICE OF THE ATTORNEY GENERAL	133.50
5/13/2011	45245	FAMILY SUPPORT REGISTRY	100.00
5/13/2011	45250	REPUBLIC SERVICES # 843/AUSTI	31,315.65
5/13/2011	45251	ATMOS ENERGY	30.50
5/13/2011	45252	BLUEBONNET ELECTRIC COOPERATIV	482.70
5/13/2011	45253	CITY OF AUSTIN	7.73
5/13/2011	45254	TEXAS COMPTROLLER OF PUBLIC A	63,891.30
5/13/2011	45255	CSG SYSTEMS, INC:	1,922.24
5/13/2011	45256	DUETT'S TIRE SERVICE	127.50
5/13/2011	45257	MILLER UNIFORMS & EMBLEMS, INC	103.25
5/13/2011	45258	MOBILE MINI INC.	506.00
5/13/2011	45259	HD SUPPLY WATERWORKS	73.80
5/13/2011	45260	PROMED	29.00
5/13/2011	45261	QUILL CORPORATION	45.86
5/13/2011	45262	SIGNIUS INVESTMENT CORP	130.00
5/13/2011	45263	TXU ENERGY	519.05
5/13/2011	45264	UNIFIRST HOLDINGS, L.P.	213.01
5/13/2011	45265	USA BLUEBOOK	180.25
5/13/2011	45266	VERNA FOWLER BANKS	1,295.45
5/13/2011	45267	ZEP MANUFACTURING CO.	253.52
5/13/2011	45268	VERIZON WIRELESS	2,360.33
5/13/2011	45269	AMERX OFFICE SOLUTIONS, INC:	76.57
5/13/2011	45270	IRON MOUNTAIN	218.86
5/13/2011	45271	CITY OF PFLUGERVILLE	13,727.50
5/13/2011	45272	TLC TONERLAND, L.P.	266.02
5/19/2011	45273	MAKNOJIYA, NASARUDDI	416.69
5/19/2011	45274	MANOR FAST LUBE	363.09
5/19/2011	45275	ADAMS, CATHERINE	20.54
5/19/2011	45276	ECKART, STEVE	83.97
5/19/2011	45277	SPIVEY, MIKE	12.56

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5/19/2011	45278	VILLARREAL, HECTOR	16.11
5/19/2011	45279	KITE, DAVID A	53.05
5/19/2011	45280	PROMINENT REALTY, IN	119.28
5/19/2011	45281	PHAHLA, SYNOD	118.22
5/19/2011	45282	CASTRO, RAMIRO	2.38
5/19/2011	45283	DR HORTON HOME	81.67
5/19/2011	45284	DR HORTON HOME	72.37
5/19/2011	45285	ALBARRAN, INDALECIO	7.60
5/19/2011	45286	DR HORTON HOME	121.78
5/19/2011	45287	DR HORTON HOME	99.21
5/19/2011	45288	CARSON, BRETT	61.43
5/19/2011	45289	D R HORTON HOMES	112.09
5/19/2011	45290	DR HORTON HOME	129.48
5/19/2011	45291	DR HORTON HOME	116.08
5/19/2011	45292	DR HORTON HOME	251.26
5/19/2011	45293	DR HORTON HOMES	23.83
5/19/2011	45294	JJP INVESTMENTS DBA	75.75
5/19/2011	45295	SPIVEY, MIKE	12.74
5/19/2011	45296	PACESETTER HOMES LLC	88.97
5/19/2011	45297	REYTEX HOMES LLC	114.09
5/19/2011	45298	PACESETTER HOMES LLC	94.96
5/19/2011	45299	ORTEGA, APRIL	34.97
5/19/2011	45300	TEXAS PROPERTY SHOP	77.73
5/19/2011	45301	MAIN STREET LTD	133.93
5/19/2011	45302	CENTURY 21	91.32
5/19/2011	45303	LARA, BERNIECE	58.37
5/19/2011	45304	LOW, RICHARD	106.42
5/19/2011	45305	DR HORTON HOME	25.65
5/19/2011	45306	CRUZ, CRYSTAL	74.56
5/19/2011	45307	KWAPIL, LINDA	55.38
5/19/2011	45308	WATCHGUARD	18.00
5/19/2011	45309	THE AUSTIN DIAGNOSTIC CLINIC	280.00
5/19/2011	45310	BLUEBONNET ELECTRIC COOPERATIV	10,220.54
5/19/2011	45311	CITY OF AUSTIN	32,598.96
5/19/2011	45312	DUETT'S TIRE SERVICE	12.00
5/19/2011	45313	WEX BANK	8,788.67
5/19/2011	45314	FLUID METER SERVICE	642.00
5/19/2011	45315	HOME DEPOT CREDIT SERVICES	467.89
5/19/2011	45316	MILLER UNIFORMS & EMBLEMS, INC	665.00
5/19/2011	45317	HD SUPPLY WATERWORKS	59.88
5/19/2011	45318	RIATA FORD	1,127.26
5/19/2011	45319	RZ COMMUNICATIONS	461.25
5/19/2011	45320	SUNBELT RENTALS, INC.	133.20
5/19/2011	45321	TIME WARNER CABLE	106.13

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5/19/2011	45322	UNIFIRST HOLDINGS, L.P.	273.85
5/19/2011	45323	TYLER TECHNOLOGIES	213.00
5/19/2011	45324	EASY OIL CHANGE	119.25
5/19/2011	45325	SPARKLETTS AND SIERRA SPRINGS	321.69
5/19/2011	45326	MCCREARY, VESELKA, BRAGG, & AL	6,786.71
5/25/2011	45327	A FLOWER CONNECTION	173.14
5/25/2011	45328	T.M.C.C.P	70.00
5/25/2011	45329	PIVOT NETWORKS	700.00
5/25/2011	45330	CARD SERVICE CENTER	398.06
5/25/2011	45331	CHERYL HAZELWOOD-ESTES CPA, P.	2,124.52
5/25/2011	45332	CITY OF AUSTIN	1,715.48
5/25/2011	45333	CAPITAL METRO	700.00
5/25/2011	45334	GRAINGER	23.72
5/25/2011	45335	HACH COMPANY	108.95
5/25/2011	45336	LOGIX COMMUNICATIONS	648.28
5/25/2011	45337	HD SUPPLY WATERWORKS	88.56
5/25/2011	45338	QUILL CORPORATION	236.65
5/25/2011	45339	TIME WARNER CABLE	495.98
5/25/2011	45340	UNIFIRST HOLDINGS, L.P.	203.26
5/25/2011	45341	DUSTIN HAISLER	150.00
5/25/2011	45342	RICOH AMERICAS CORPORATION	322.41
5/27/2011	Draft	INTERNAL REVENUE SERVICE	1,658.46
5/27/2011	Draft	INTERNAL REVENUE SERVICE	5,947.58
5/27/2011	Draft	INTERNAL REVENUE SERVICE	6,030.18
5/31/2011	Draft	AFLAC	764.12
5/31/2011	45347	OFFICE OF THE ATTORNEY GENERAL	133.50
5/31/2011	45348	FAMILY SUPPORT REGISTRY	100.00

Expense Total

342,431.44

Total Payroll Total

85,080.42