

**City of Manor  
Expense Register  
April 2012**

<b><u>Date</u></b>	<b><u>Check#</u></b>	<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>
4/5/2012	46694	NNAEMKA OSUJI	937.00
4/5/2012	46695	EVA MUNOZ-LAGUNAS	200.00
4/5/2012	46696	OSCAR VILLALOBOS	200.00
4/5/2012	46697	MARILYN MUSE	337.00
4/5/2012	46698	JOSE PADRON-BAENA	236.00
4/5/2012	46699	DESTINY COLLISSON	127.00
4/5/2012	46700	CHRISTOPHER HOWARD	137.00
4/5/2012	46701	JOHN ODEN	690.00
4/5/2012	46702	JESUS YANEZ	537.00
4/5/2012	46703	MARTIN CRUZ-GARCIA	937.00
4/5/2012	46704	GERMAIN DELUNA-ROSAS	304.00
4/5/2012	46705	JOQUAN SORRELLS	186.00
4/5/2012	46706	JESUS RUELAS-ESPINOZA	137.00
4/5/2012	46707	ADAM HOLMAN	456.00
4/5/2012	46708	JAMES GATHECHA	380.00
4/5/2012	46709	TRAVIS OAKS	260.00
4/5/2012	46710	ATMOS ENERGY	20.31
4/5/2012	46711	BILL GIBSON	113.26
4/5/2012	46712	FLUID METER SERVICE	800.00
4/5/2012	46713	MANVILLE WATER SUPPLY CORPORAT	60.66
4/5/2012	46714	MILLER UNIFORMS & EMBLEMS, INC	99.98
4/5/2012	46715	QUILL CORPORATION	114.27
4/5/2012	46717	TEXAS MUNICIPAL LEAGUE	5,699.99
4/5/2012	46718	TXU ENERGY	603.80
4/5/2012	46719	UNIFIRST HOLDINGS, L.P.	205.90
4/5/2012	46720	AUSTIN OUTDOOR POWER EQUIPMENT	67.81
4/5/2012	46721	DAVID FENSKE SAND & GRAVEL	670.00
4/5/2012	46722	ASSOCIATED SUPPLY COMPANY, INC	44.95
4/5/2012	46723	PIVOT NETWORKS	340.00
4/5/2012	46724	OMNIBASE SERVICE OF TX. LP	210.00
4/5/2012	46725	OHIO CALIBRATION LABORATORIES	47.00
4/5/2012	46726	LAMAR WHOLESALE SUPPLY INC	449.73
4/11/2012	46728	OFFICE OF THE ATTORNEY GENERAL	778.30
4/11/2012	46729	FAMILY SUPPORT REGISTRY	92.31
4/11/2012	Draft	INTERNAL REVENUE SERVICE	1,530.18
4/11/2012	Draft	INTERNAL REVENUE SERVICE	5,487.52
4/11/2012	Draft	INTERNAL REVENUE SERVICE	5,413.76
4/12/2012	46730	REPUBLIC SERVICES # 843/AUSTI	33,158.22
4/12/2012	46731	ATEX WHOLESALE SUPPLY	224.06
4/12/2012	46732	ATMOS ENERGY	18.50
4/12/2012	46733	AUSTIN AMERICAN-STATESMAN	104.28
4/12/2012	46734	BANC OF AMERICA LEASING	235.56

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4/12/2012	46735	BILL GIBSON	113.26
4/12/2012	46736	CITY OF AUSTIN	7.85
4/12/2012	46737	TEXAS COMPTROLLER OF PUBLIC A	53,091.94
4/12/2012	46738	DUETT'S TIRE SERVICE	70.00
4/12/2012	46739	GT DISTRIBUTORS, INC.	2,735.60
4/12/2012	46740	HOME DEPOT CREDIT SERVICES	124.48
4/12/2012	46741	MANOR GROCERY	2.78
4/12/2012	46742	MANVILLE WATER SUPPLY CORPORAT	8,521.14
4/12/2012	46743	MILLER UNIFORMS & EMBLEMS, INC	437.05
4/12/2012	46744	MOBILE MINI INC.	506.00
4/12/2012	46745	PROMED	196.00
4/12/2012	46746	QUILL CORPORATION	62.06
4/12/2012	46747	RIATA FORD	3,231.74
4/12/2012	46748	RZ COMMUNICATIONS	783.31
4/12/2012	46749	SIGNIUS INVESTMENT CORP	123.00
4/12/2012	46750	UNIFIRST HOLDINGS, L.P.	211.83
4/12/2012	46751	WHISENANT & LYLE	510.00
4/12/2012	46752	TYLER TECHNOLOGIES	1,655.00
4/12/2012	46753	TURF EQUIPMENT & SUPPLIES, INC	63.80
4/12/2012	46754	APAC TEXAS, INC	1,507.38
4/12/2012	46756	VERIZON WIRELESS	2,142.03
4/12/2012	46757	SPARKLETT'S AND SIERRA SPRINGS	137.76
4/12/2012	46758	BUREAU VERITAS NORTH AMERICA,	1,110.00
4/12/2012	46759	AMERX OFFICE SOLUTIONS, INC:	67.72
4/12/2012	46760	IRON MOUNTAIN	130.00
4/12/2012	46761	MCCREARY, VESELKA, BRAGG, & AL	10,863.92
4/12/2012	46762	RICOH AMERICAS CORPORATION	322.41
4/12/2012	46764	WATCH GUARD VIDEO	263.00
4/12/2012	46765	BLUEWATER 130 PROJECT LP	9,656.55
4/12/2012	46766	TEXAS NARCOTIC OFFICER ASSOCIA	60.00
4/12/2012	46767	RAFER ROOFING	3,511.97
4/13/2012	46768	NASH, LAQUIRECHA R	1.20
4/13/2012	46769	BOWEN, BRADLEY	75.67
4/13/2012	46770	TAYLOR, EARNEST	37.97
4/13/2012	46771	VERA-LOPEZ, IRIS	41.13
4/13/2012	46772	BAI, BRUCE X	83.99
4/13/2012	46773	WESSELS, MARY JANE	76.65
4/13/2012	46774	DR HORTON HOME	111.20
4/13/2012	46775	AUSTIN CITY LIVING	16.34
4/13/2012	46776	BEEGLE, JEANETTE	98.64
4/13/2012	46777	DR HORTON HOME	118.37
4/13/2012	46778	DR HORTON HOMES	116.65
4/13/2012	46779	DR HORTON HOME	105.54
4/13/2012	46780	DR HORTON HOMES	100.41

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4/13/2012	46781	DR HORTON HOMES	111.52
4/13/2012	46782	MORRIS, NINA	97.46
4/13/2012	46783	EHY LLC	83.51
4/13/2012	46784	MAIN STEET HOMES	106.39
4/13/2012	46785	MAIN STEET HOMES	103.82
4/13/2012	46786	MYERS, TERRY	9.94
4/13/2012	46787	DR HORTON HOMES	106.39
4/19/2012	46788	BLUEBONNET ELECTRIC COOPERATIV	9,886.56
4/19/2012	46789	CITY OF AUSTIN	53,460.23
4/19/2012	46790	TRAVIS COUNTY CLERK	289.72
4/19/2012	46791	WEX BANK	8,506.41
4/19/2012	46792	GRAINGER	80.00
4/19/2012	46793	MANOR CHAMBER OF COMMERCE	70.00
4/19/2012	46794	QUILL CORPORATION	111.71
4/19/2012	46795	RIATA FORD	4.50
4/19/2012	46796	TIME WARNER CABLE	620.78
4/19/2012	46797	UNIFIRST HOLDINGS, L.P.	215.58
4/19/2012	46798	VERNA FOWLER BANKS	635.50
4/19/2012	46799	WHISENANT & LYLE	7,341.76
4/19/2012	46800	TYLER TECHNOLOGIES	213.00
4/19/2012	46801	ALL STARR TERMITE & PEST	125.00
4/19/2012	46802	CITY OF PFLUGERVILLE	6,815.00
4/19/2012	46803	TLC TONERLAND, L.P.	271.21
4/19/2012	46804	THE ENCHANTED FLORIST	120.00
4/19/2012	46805	CITY OF AUSTIN-CAPITAL IMPACT	1,400.00
4/19/2012	46806	PAULINA TORRES	123.67
4/19/2012	46807	TEXAS DEPARTMENT OF STATE HEAL	50.00
4/25/2012	46808	OFFICE OF THE ATTORNEY GENERAL	778.30
4/25/2012	46809	FAMILY SUPPORT REGISTRY	92.31
4/25/2012	Draft	INTERNAL REVENUE SERVICE	1,544.34
4/25/2012	Draft	INTERNAL REVENUE SERVICE	5,538.38
4/25/2012	Draft	INTERNAL REVENUE SERVICE	5,513.97
4/26/2012	46810	EDDIE VONGKHAOPHET	560.00
4/26/2012	46812	RAFER ROOFING	575.00
4/26/2012	46813	ALTIVIA CORPORATION	887.00
4/26/2012	46814	BARNEY KNIGHT & ASSOCIATES	4,598.85
4/26/2012	46815	BILL GIBSON	213.26
4/26/2012	46816	CARD SERVICE CENTER	2,286.62
4/26/2012	46817	CHERYL HAZELWOOD-ESTES CPA, P.	2,100.00
4/26/2012	46818	JAY ENGINEERING	1,346.18
4/26/2012	46819	LOGIX COMMUNICATIONS	664.26
4/26/2012	46820	MANVILLE WATER SUPPLY CORPORAT	60.66
4/26/2012	46821	QUILL CORPORATION	65.46
4/26/2012	46822	TEXAS MUNICIPAL CLERKS ASSOCIA	125.00

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4/26/2012	46823	UNIFIRST HOLDINGS, L.P.	215.08
4/26/2012	46824	APAC TEXAS, INC	175.89
4/26/2012	46825	RICOH AMERICAS CORPORATION	721.55
4/26/2012	46826	SIMPLE IT SOLUTIONS INC.	669.23
4/26/2012	46827	ASSOCIATED SUPPLY COMPANY, INC	846.44
4/26/2012	46828	T.M.C.E.C.	200.00
4/30/2012	46829	GALAXY TRADING & SER	205.75
4/30/2012	46830	FLORES, EDUARDO	37.09
4/30/2012	46831	HUTMACHER, JOHN	64.42
4/30/2012	46832	ASSURED REAL PROPERT	71.78
4/30/2012	46833	TURNER, SANDRA	22.02
4/30/2012	46834	HARRIS, TRISH	40.37
4/30/2012	46835	THOMAS, WARREN C	52.75
4/30/2012	46836	L-1 ENROLLMENT SERVICES	24.95

**Expense Total**

**287,111.26**

Total Payroll Expense

79,664.71