

**City of Manor**  
**Expense Register**  
**July 2013**

<u>Date</u>	<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>
7/1/2013	48793	NANCY'S KEYS	91.00
7/1/2013	48794	AUSTIN PROFESSIONAL COURIERS	63.50
7/1/2013	48795	DELL MARKETING L.P.	59.19
7/1/2013	48796	DUETT'S TIRE SERVICE	28.75
7/1/2013	48797	LOGIX COMMUNICATIONS	679.91
7/1/2013	48798	RIATA FORD	2,289.77
7/1/2013	48799	TML-IEBP	19,040.36
7/1/2013	48801	TEXAS MUNICIPAL RETIREMENT SYS	8,947.81
7/1/2013	48812	OFFICE EDGE	245.00
7/1/2013	48813	TIME WARNER CABLE	624.74
7/1/2013	48814	UNIFIRST HOLDINGS, L.P.	178.70
7/1/2013	48815	AVESIS	158.79
7/1/2013	48816	AMERX OFFICE SOLUTIONS, INC:	79.37
7/1/2013	48817	IRON MOUNTAIN	130.00
7/1/2013	48818	TLC TONERLAND, L.P.	198.00
7/1/2013	48819	TLC OFFICE SYSTEMS	40.00
7/1/2013	48820	BOBBY AND SHELDON GOSEY, LLC	1,700.00
7/1/2013	48821	CDW-G	129.57
7/1/2013	48822	PREMIER SILICA, LLC	804.00
7/2/2013	48210	STRUCTURA, INC	58,927.50
7/2/2013	Draft	INTERNAL REVENUE SERVICE	13,884.00
7/2/2013	48824	OFFICE OF THE ATTORNEY GENERAL	754.15
7/2/2013	48825	INTERNAL REVENUE SERVICE	50.00
7/2/2013	48826	OMNIBASE SERVICE OF TX. LP	438.00
7/3/2013	Draft	INTERNAL REVENUE SERVICE	69.84
7/3/2013	48828	ATMOS ENERGY	37.05
7/3/2013	48829	BLAKESLEE, MONZINGO & CO., L.L	250.00
7/3/2013	48830	BLUEBONNET ELECTRIC COOPERATIV	11,327.92
7/3/2013	48831	TEXAS COMPTROLLER OF PUBLIC A	56,353.85
7/3/2013	48832	DELL MARKETING L.P.	135.99
7/3/2013	48833	FEDEX	15.10
7/3/2013	48834	WEX BANK	8,988.38
7/3/2013	48835	GRAINGER	87.00
7/3/2013	48836	YVETTE LEE	666.25
7/3/2013	48837	MANOR CHAMBER OF COMMERCE	48.00
7/3/2013	48838	MANOR GROCERY	6.69
7/3/2013	48839	MOBILE MINI INC.	506.00
7/3/2013	48840	HD SUPPLY WATERWORKS	266.62
7/3/2013	48841	QUILL CORPORATION	231.93
7/3/2013	48843	TXU ENERGY	874.58
7/3/2013	48844	UNIFIRST HOLDINGS, L.P.	89.35

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7/3/2013	48845	VERNA FOWLER BANKS	905.89
7/3/2013	48846	TYLER TECHNOLOGIES	213.00
7/3/2013	48847	AT&T	324.74
7/3/2013	48848	TEXAS TOLLWAYS	10.15
7/3/2013	48849	VERIZON WIRELESS	1,230.89
7/3/2013	48850	DAVID FENSKE SAND & GRAVEL	750.00
7/3/2013	48851	ALL STARR TERMITE & PEST	165.00
7/3/2013	48852	MCCREARY, VESELKA, BRAGG, & AL	18,904.74
7/3/2013	48853	BLUEWATER 130 PROJECT LP	10,724.05
7/3/2013	48854	THE AUSTIN CHRONICLE	247.50
7/3/2013	48855	THE ENCHANTED FLORIST	112.99
7/3/2013	48856	L-1 ENROLLMENT SERVICES	24.95
7/3/2013	48857	CASHIER	34.00
7/3/2013	48858	ZIONS FIRST NATIONAL BANK	300.00
7/10/2013	48211	RABA KISTNER	4,689.30
7/10/2013	48859	SPILLAR CUSTOM HITCHES	669.00
7/10/2013	48860	ALLIED WASTE SERVICES # 843/AU	38,794.45
7/10/2013	48861	ATMOS ENERGY	37.05
7/10/2013	48862	BILL GIBSON	499.95
7/10/2013	48863	GRAINGER	11.03
7/10/2013	48864	HAMILTON ELECTRIC	1,198.28
7/10/2013	48865	HOME DEPOT CREDIT SERVICES	56.23
7/10/2013	48866	MANOR GROCERY	0.99
7/10/2013	48867	MANVILLE WATER SUPPLY CORPORAT	16,256.50
7/10/2013	48868	HD SUPPLY WATERWORKS	154.10
7/10/2013	48869	PATHMARK TRAFFIC PRODUCTS OF T	60.00
7/10/2013	48870	RIATA FORD	73.09
7/10/2013	48871	RZ COMMUNICATIONS	75.00
7/10/2013	48872	SIGNIUS INVESTMENT CORP	142.00
7/10/2013	48873	THERMAL MECHANICAL CONTRACTORS	70.00
7/10/2013	48874	TEXAS MUNICIPAL LEAGUE	4,888.18
7/10/2013	48875	TXU ENERGY	195.05
7/10/2013	48876	TYLER TECHNOLOGIES	1,307.50
7/10/2013	48877	VERIZON WIRELESS	3,066.58
7/10/2013	48878	SPARKLETTS AND SIERRA SPRINGS	261.64
7/10/2013	48879	BUREAU VERITAS NORTH AMERICA,	6,690.00
7/10/2013	48880	AMERX OFFICE SOLUTIONS, INC:	79.37
7/10/2013	48881	IRON MOUNTAIN	136.50
7/10/2013	48882	L-1 ENROLLMENT SERVICES	24.95
7/10/2013	48883	PROTOUCH NURSES INC	95.16
7/10/2013	48884	SOUTHERN TIRE MART LLC	470.00
7/10/2013	48885	TEXAS BLACKLAND HARDWARE	2.79
7/10/2013	48886	KNIGHT & PARTNERS ATTORNEYS AT	4,642.19
7/10/2013	48887	BRENNTAG	1,384.54

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7/10/2013	48888	JRSW1	59.06
7/10/2013	48889	SMITH, YVETTE D	8.04
7/10/2013	48890	III'S LOUNGE	313.57
7/10/2013	48891	SMITH, DORA	43.50
7/10/2013	48892	SIMON, COURTNEY	20.41
7/10/2013	48893	MAGEE, STEPHEN PAT	216.87
7/10/2013	48894	MARTINEZ, YARI	21.23
7/10/2013	48895	COLETTA, DELORES	67.48
7/10/2013	48896	KAISER PROPERTY LLC	128.58
7/10/2013	48897	D.R. HORTON HOMES	85.67
7/10/2013	48898	HENDRICKSON, AMANDA	56.63
7/10/2013	48899	ERA-BETTINGER REALTO	96.22
7/10/2013	48900	ROGIS, NINA	27.38
7/10/2013	48901	BOLES, CLAUDIA	37.53
7/10/2013	48902	GARY GLASS REALTOR	125.55
7/10/2013	48903	LAGRONE, BRIAN K	29.02
7/10/2013	48904	GUY, TIFFANY M	13.92
7/10/2013	48905	D.R. HORTON HOMES	119.82
7/10/2013	48906	D.R. HORTON HOMES	102.03
7/10/2013	48907	D.R. HORTON HOMES	90.97
7/10/2013	48908	D.R. HORTON HOMES	99.88
7/10/2013	48909	D.R. HORTON HOMES	124.13
7/10/2013	48910	D.R. HORTON HOMES	78.97
7/10/2013	48911	D.R. HORTON HOMES	111.20
7/10/2013	48912	EHY LLC	29.67
7/10/2013	48913	SIENNA PROPERTIES	69.30
7/10/2013	48914	CAMPO, DANILO	118.22
7/10/2013	48915	HARLAN, JOSEPH M	1.35
7/10/2013	48916	WESSELS, MARY JANE	41.90
7/10/2013	48917	DR HORTON HOME	110.67
7/10/2013	48918	DR HORTON HOME	93.57
7/10/2013	48919	DR HORTON HOME	89.01
7/10/2013	48920	DR HORTON HOME	105.54
7/10/2013	48921	JEANETTE SHELBY REAL	10.47
7/10/2013	48922	DR HORTON HOME	110.67
7/10/2013	48923	MORENO, JACOB L	3.61
7/10/2013	48924	TEXAS URBAN REALTY	104.06
7/10/2013	48925	GRIALDI, CELIFLORA	141.81
7/10/2013	48926	PACESETTER HOMES	2.79
7/10/2013	48927	PACESETTER HOMES	105.54
7/10/2013	48928	D.R. HORTON HOMES	108.11
7/10/2013	48929	OLEARY, MATTHEW	77.92
7/10/2013	48930	D.R. HORTON HOMES	87.87
7/10/2013	48931	D.R. HORTON HOMES	98.11

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7/10/2013	48932	D.R. HORTON HOMES	94.14
7/10/2013	48933	D.R. HORTON HOMES	107.25
7/10/2013	48934	D.R. HORTON HOMES	35.87
7/10/2013	48935	D.R. HORTON HOMES	107.25
7/10/2013	48936	D.R. HORTON HOMES	91.81
7/10/2013	48937	DR HORTON HOMES	108.39
7/10/2013	48938	D.R. HORTON HOMES	57.16
7/10/2013	48939	D.R. HORTON HOMES	76.70
7/10/2013	48940	D.R. HORTON HOMES	87.27
7/10/2013	48941	D.R. HORTON HOMES	98.98
7/10/2013	48942	LGI HOMES	246.87
7/10/2013	48943	LGI HOMES	107.69
7/10/2013	48944	LGI HOMES	115.24
7/10/2013	48945	LGI HOMES	135.45
7/10/2013	48946	LGI HOMES	120.90
7/10/2013	48947	LGI HOMES	110.61
7/10/2013	48948	LGI HOMES	99.29
7/10/2013	48949	LGI HOMES	95.37
7/10/2013	48950	LGI HOMES	263.62
7/10/2013	48951	LGI HOMES	99.52
7/10/2013	48952	LGI HOMES	120.09
7/10/2013	48953	LGI HOMES	100.95
7/10/2013	48954	LGI HOMES	121.71
7/10/2013	48955	LGI HOMES	115.52
7/10/2013	48956	ARBITRAGE COMPLIANCE SPECIALIS	7,400.00
7/15/2013	48958	L-1 ENROLLMENT SERVICES	24.95
7/17/2013	Draft	INTERNAL REVENUE SERVICE	14,784.34
7/17/2013	48960	OFFICE OF THE ATTORNEY GENERAL	754.15
7/17/2013	48961	INTERNAL REVENUE SERVICE	50.00
7/18/2013	48962	BILL GIBSON	189.56
7/18/2013	48963	BLUEBONNET ELECTRIC COOPERATIV	945.85
7/18/2013	48964	CARD SERVICE CENTER	2,260.84
7/18/2013	48965	CITY OF AUSTIN	41,830.62
7/18/2013	48966	CSG SYSTEMS, INC:	2,194.38
7/18/2013	48968	UNIFIRST HOLDINGS, L.P.	89.35
7/18/2013	48969	AUSTIN OUTDOOR POWER EQUIPMENT	54.13
7/18/2013	48970	CITY OF PFLUGERVILLE	27,647.50
7/18/2013	48971	BLUEWATER 130 PROJECT LP	10,717.31
7/18/2013	48972	DONALD R. CANNON	55.60
7/18/2013	48973	TRAVIS COUNTY PCT. 2	1,250.00
7/18/2013	48976	BRENNTAG	3,560.47
7/18/2013	48977	AUTOZONE, INC	156.35
7/25/2013	48978	ANDREW HELLRIEGEL	107.00
7/25/2013	48979	ZONIA SANCHEZ	400.00

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7/25/2013	48980	JAMILA KAHANY	321.80
7/25/2013	48981	JOSE LOPEZ	14.00
7/25/2013	48983	MANKANI RODGERS	200.00
7/25/2013	48984	MATTHEW OECHSNER	341.20
7/25/2013	48986	ROBERT MUHAMMAD	206.00
7/25/2013	48987	VANESSA DRIMALES	26.88
7/25/2013	48988	BLUEBONNET ELECTRIC COOPERATIV	22,568.50
7/25/2013	48989	CITY OF AUSTIN	1,374.74
7/25/2013	48990	TRAVIS COUNTY CLERK	395.37
7/25/2013	48991	WEX BANK	8,709.35
7/25/2013	48992	GRAINGER	216.60
7/25/2013	48993	JAY ENGINEERING	7,833.30
7/25/2013	48994	LOGIX COMMUNICATIONS	680.69
7/25/2013	48995	MANVILLE WATER SUPPLY CORPORAT	60.66
7/25/2013	48996	HD SUPPLY WATERWORKS	3,588.13
7/25/2013	48997	QUILL CORPORATION	80.85
7/25/2013	48998	RIATA FORD	1,614.02
7/25/2013	48999	RZ COMMUNICATIONS	225.00
7/25/2013	49000	TIME WARNER CABLE	624.74
7/25/2013	49001	UNIFIRST HOLDINGS, L.P.	89.35
7/25/2013	49003	TURF EQUIPMENT & SUPPLIES, INC	270.08
7/25/2013	49004	ALL STARR TERMITE & PEST	30.00
7/25/2013	49006	RICOH AMERICAS CORPORATION	595.35
7/25/2013	49007	TLC TONERLAND, L.P.	198.00
7/25/2013	49008	BLUEWATER 130 PROJECT LP	2,765.75
7/25/2013	49009	THE AUSTIN CHRONICLE	145.75
7/25/2013	49010	STAPLES ADVANTAGE	155.16
7/25/2013	49011	TLC OFFICE SYSTEMS	320.57
7/25/2013	49012	PUMP SOLUTIONS, INC.	1,084.00
7/25/2013	49013	KNIGHT & PARTNERS ATTORNEYS AT	5,152.41
7/25/2013	49018	KEVIN UNGER	26.88
7/25/2013	49019	PAULINA TORRES	26.88
7/26/2013	48212	STRUCTURA, INC	434,466.00
7/30/2013	Draft	INTERNAL REVENUE SERVICE	14,620.44
7/30/2013	49022	OFFICE OF THE ATTORNEY GENERAL	754.15
7/30/2013	49023	INTERNAL REVENUE SERVICE	50.00
7/31/2013	48215	BLGY, INC	12,267.16
7/31/2013	48216	CDW-G	6,861.13
7/31/2013	Draft	AFLAC	177.87
7/31/2013	4921	EDDIE TEAGUE	500.00
7/31/2013	49025	GRAINGER	39.40
7/31/2013	49026	HACH COMPANY	135.25
7/31/2013	49027	QUILL CORPORATION	321.98
7/31/2013	49029	TYLER TECHNOLOGIES	213.00

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7/31/2013	49030	SPARKLETTS AND SIERRA SPRINGS	496.98
7/31/2013	49031	LEAL TIRE	16.00
7/31/2013	49034	TEXAS MUNICIPAL RETIREMENT SYS	<u>13,416.23</u>
		<b>Total Expense</b>	<b><u>974,531.48</u></b>

Total Payroll Expense 123,604.67