

City of Manor
Expense Register
May 2015

<u>Date</u>	<u>Check#</u>	<u>Vendor Name</u>	<u>Amount</u>
05/01/2015	52615	BOBBY AND SHELDON GOSEY, LLC	1,700.00
05/04/2015	Draft	INTERNAL REVENUE SERVICE	26,588.61
05/04/2015	52614	TEXAS COMMISSION ON ENVIRONMEN	111.00
05/04/2015	52616	OFFICE OF THE ATTORNEY GENERAL	328.15
05/05/2015	52617	SMITH PUMP COMPANY, INC.	9,130.00
05/06/2015	52618	SAMCO	500.00
05/06/2015	52619	TEXAN URGENT CARE, PLC	124.00
05/06/2015	52620	TEXAS WELDING SUPPLY CO.	21.88
05/06/2015	52621	BILL GIBSON	89.95
05/06/2015	52622	GRAINGER	509.00
05/06/2015	52623	HAMILTON ELECTRIC	1,313.24
05/06/2015	52624	HOME DEPOT CREDIT SERVICES	1,197.29
05/06/2015	52625	JAY ENGINEERING	9,757.92
05/06/2015	52629	MANOR GROCERY	43.03
05/06/2015	52631	MANVILLE WATER SUPPLY CORPORAT	16,438.50
05/06/2015	52632	MILLER UNIFORMS & EMBLEMS, INC	262.10
05/06/2015	52633	HD SUPPLY WATERWORKS	1,275.02
05/06/2015	52634	RZ COMMUNICATIONS	480.00
05/06/2015	52635	TEXAS MUNICIPAL LEAGUE	7,064.32
05/06/2015	52636	TXU ENERGY	691.80
05/06/2015	52637	UNIFIRST HOLDINGS, L.P.	659.20
05/06/2015	52638	VERNA FOWLER BANKS	746.06
05/06/2015	52639	TYLER TECHNOLOGIES	13,224.25
05/06/2015	52640	AT&T	351.84
05/06/2015	52641	APAC TEXAS, INC	6,457.84
05/06/2015	52642	DAVID FENSKE SAND & GRAVEL	4,620.00
05/06/2015	52643	NEYRA INDUSTRIES, INC.	3,402.00
05/06/2015	52644	WATCH GUARD VIDEO	218.00
05/06/2015	52645	THE AUSTIN CHRONICLE	3,858.25
05/06/2015	52646	TLC OFFICE SYSTEMS	631.96
05/06/2015	52647	LUANNE SHERMAN	96.00
05/06/2015	52648	PUMP SOLUTIONS, INC.	1,409.33
05/06/2015	52649	TEXAS BLACKLAND HARDWARE	14.99
05/06/2015	52650	TRAVIS COUNTY PCT. 2	1,600.00
05/06/2015	52656	BRENNTAG	713.41
05/06/2015	52657	BRIGHT SECURITY	25.00
05/06/2015	52658	GOOD LUCK GRILL, INC.	225.00
05/06/2015	52667	ECOCARE	600.00
05/06/2015	52668	ACT PIPE & SUPPLY	523.24
05/06/2015	52669	JIMMY REYES	265.00
05/06/2015	52670	4 IMPRINT	154.66
05/06/2015	52671	TASER INTERNATIONAL	66.21

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05/06/2015	52672	CINTAS	99.00
05/06/2015	52673	CLIFFORD POWER SYSTEMS, INC.	2,092.53
05/06/2015	52674	DATA FLOW SYSTEMS, INC.	1,043.25
05/06/2015	52675	LARGAESPADA, RUTH	2.64
05/06/2015	52676	THOMPSON, MERRY	2.70
05/06/2015	52677	PACESETTER HOMES	89.01
05/06/2015	52678	PACESETTER HOMES	86.44
05/06/2015	52679	AMG AUSTIN GROUP LLC	85.22
05/06/2015	52680	ROBINSON CO REALTY	105.15
05/06/2015	52681	DR HORTON HOMES	82.46
05/06/2015	52682	DR HORTON HOMES	89.29
05/06/2015	52683	DR HORTON HOMES	87.59
05/06/2015	52684	DR HORTON HOMES	88.44
05/06/2015	52685	DR HORTON HOMES	89.29
05/06/2015	52686	DR HORTON HOMES	85.87
05/06/2015	52687	LGI HOMES	87.21
05/06/2015	52688	LGI HOMES	91.25
05/06/2015	52689	LGI HOMES	92.61
05/06/2015	52690	LGI HOMES	86.95
05/06/2015	52691	TEXAS MUNICIPAL RETIREMENT SYS	16,165.54
05/07/2015	Draft	AFLAC	1,341.36
05/08/2015	52692	JOHN COWART	106.25
05/08/2015	52693	ATMOS ENERGY	86.84
05/08/2015	52694	CITY OF AUSTIN	232.94
05/08/2015	52695	DELL MARKETING L.P.	132.99
05/08/2015	52696	DUETT'S TIRE SERVICE	15.00
05/08/2015	52697	JAY ENGINEERING	140.76
05/08/2015	52698	ROSENDIN ELECTRIC, INC.	2,324.61
05/08/2015	52699	HD SUPPLY WATERWORKS	932.21
05/08/2015	52700	O'REILLY AUTO PARTS	126.66
05/08/2015	52701	PRO MED MEDICAL CARE CENTER	169.40
05/08/2015	52702	QUILL CORPORATION	660.84
05/08/2015	52704	RDO EQUIPMENT CO.	2,247.88
05/08/2015	52705	RIATA FORD	698.15
05/08/2015	52706	SIGNIUS COMMUNICATIONS	162.00
05/08/2015	52707	UNIFIRST HOLDINGS, L.P.	270.84
05/08/2015	52708	VERIZON WIRELESS	2,912.46
05/08/2015	52709	IRON MOUNTAIN	136.50
05/08/2015	52710	THE AUSTIN CHRONICLE	1,056.00
05/08/2015	52711	TLC OFFICE SYSTEMS	117.60
05/08/2015	52712	FRANCES AGUILAR	491.52
05/08/2015	52713	DIRECT PROPANE SERVICES	58.50
05/08/2015	52714	CINTAS CORPORATION #86	261.14
05/08/2015	52715	RIATA FORD	9.35

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05/11/2015	52716	TML-IEBP	21,412.39
05/11/2015	52719	AVESIS	233.66
05/12/2015	Draft	WEX BANK	7,728.44
05/12/2015	52720	TLC TONERLAND, L.P.	1,180.74
05/13/2015	52721	RZ COMMUNICATIONS	970.00
05/14/2015	Draft	TEXAS COMPTROLLER OF PUBLIC A	4,598.87
05/15/2015	Draft	HAYES MODULAR GROUP, INC.	300,006.00
05/15/2015	52722	A-T SOLUTIONS, INC.	2,021.00
05/15/2015	52723	REPUBLIC SERVICES # 843/AUSTI	47,048.27
05/15/2015	52724	AQUA-TECH LABORATORIES, INC.	1,397.00
05/15/2015	52725	AUSTEX OFFICE PRODUCTS, INC.	120.00
05/15/2015	52726	BLUEBONNET ELECTRIC COOPERATIV	11,347.48
05/15/2015	52728	CITY OF AUSTIN	58,337.23
05/15/2015	52729	DUETT'S TIRE SERVICE	217.00
05/15/2015	52730	GRAINGER	159.64
05/15/2015	52731	MANOR CHAMBER OF COMMERCE	96.00
05/15/2015	52732	HD SUPPLY WATERWORKS	1,373.50
05/15/2015	52733	O'REILLY AUTO PARTS	19.99
05/15/2015	52734	QUILL CORPORATION	62.99
05/15/2015	52735	RIATA FORD	51.62
05/15/2015	52736	RIMROCK CONSULTING COMPANY	5,227.50
05/15/2015	52737	TXU ENERGY	200.46
05/15/2015	52738	UNIFIRST HOLDINGS, L.P.	471.30
05/15/2015	52739	USA BLUEBOOK	186.90
05/15/2015	52740	SPARKLETTS AND SIERRA SPRINGS	286.97
05/15/2015	52741	BLUEWATER 130 PROJECT LP	42,120.00
05/15/2015	52742	TLC OFFICE SYSTEMS	46.00
05/15/2015	52743	SOUTHERN TIRE MART LLC	936.00
05/15/2015	52744	RUSH CHEVROLET LLC	33.10
05/15/2015	52745	AUTOZONE, INC	542.27
05/15/2015	52746	DATAPROSE INC.	2,560.33
05/15/2015	52747	TEXAS DEPARTMENT OF PUBLIC SAF	4.00
05/15/2015	52748	COVERT CHRYSLER JEEP RAM	195.50
05/15/2015	52750	RAPTOR TECHNOLOGIES, LLC.	1,600.00
05/15/2015	52751	PALACE, SIMONE	47.31
05/15/2015	52752	DR HORTON HOMES	85.87
05/15/2015	52753	DR HORTON HOMES	81.60
05/15/2015	52754	LGI HOMES	59.44
05/18/2015	Draft	INTERNAL REVENUE SERVICE	27,530.18
05/18/2015	52756	OFFICE OF THE ATTORNEY GENERAL	731.07
05/20/2015	52757	COSTCO	55.00
05/21/2015	Draft	CARD SERVICE CENTER	3,092.82
05/21/2015	52758	SARAH FRIBERG	41.97
05/21/2015	52759	AUSTEX OFFICE PRODUCTS, INC.	826.47

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05/21/2015	52760	DELL MARKETING L.P.	233.99
05/21/2015	52761	MANVILLE WATER SUPPLY CORPORAT	128.45
05/21/2015	52762	MILLER UNIFORMS & EMBLEMS, INC	2,050.06
05/21/2015	52763	HD SUPPLY WATERWORKS	381.66
05/21/2015	52764	QUILL CORPORATION	392.25
05/21/2015	52765	RIATA FORD	419.65
05/21/2015	52767	UNIFIRST HOLDINGS, L.P.	119.45
05/21/2015	52768	LUANNE SHERMAN	96.00
05/21/2015	52769	RUSH CHEVROLET LLC	85.15
05/21/2015	52770	KNIGHT & PARTNERS ATTORNEYS AT	6,540.18
05/21/2015	52771	CINTAS CORPORATION #86	130.57
05/21/2015	52773	MANDAVI, BAHAREH	40.01
05/21/2015	52774	KOSKELLA, KEVIN	15.53
05/21/2015	52775	OUR HOUSE PROPERTIES	85.22
05/21/2015	52776	WEST, LETICIA	3.64
05/21/2015	52777	MEYER, MICHAEL	38.89
05/21/2015	52778	CENTRAL ROAD AND UTI	258.34
05/21/2015	52779	LGI HOMES	90.97
05/21/2015	52780	LGI HOMES	103.92
05/21/2015	52781	LGI HOMES	104.73
05/21/2015	52782	NGUYEN, VU QUOC	5.74
05/21/2015	52784	TIME WARNER CABLE	1,945.40
05/28/2015	52785	KNOWLEN, NOELL JAMES	385.40
05/28/2015	52786	C CHOICE PROPERTIES	57.82
05/28/2015	52787	LGI HOMES	82.55
05/28/2015	52788	LGI HOMES	93.42
05/28/2015	52789	SPILLAR CUSTOM HITCHES,INC.	395.00
05/28/2015	52790	BILL GIBSON	114.95
05/28/2015	52791	CITY OF AUSTIN	1,118.30
05/28/2015	52792	GRAINGER	31.99
05/28/2015	52793	LOGIX COMMUNICATIONS	667.56
05/28/2015	52794	PATHMARK TRAFFIC PRODUCTS OF T	199.50
05/28/2015	52795	UNIFIRST HOLDINGS, L.P.	119.45
05/28/2015	52796	AUSTIN OUTDOOR POWER EQUIPMENT	41.38
05/28/2015	52797	ASSOCIATED SUPPLY COMPANY, INC	132.80
05/28/2015	52798	TEXAS CORRUGATORS, INC	510.72
05/28/2015	52799	DONALD R. CANNON	55.75
05/28/2015	52800	TLC OFFICE SYSTEMS	133.08
05/28/2015	52801	WEAVER TECHNOLOGIES,LLC	1,200.00
05/28/2015	52802	CINTAS CORPORATION #86	130.57
05/28/2015	52803	2HANDS4U, LLC.	200.00
05/28/2015	52804	BLUEBONNET ELECTRIC COOPERATIV	2,850.00

Expense Total

719,966.21

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Total Payroll Expense

150,096.41