

City Of Manor
Expense Report
April 2019

<u>Date</u>	<u>Vendor Name</u>	<u>Check #</u>	<u>Amount</u>
4/1/2019	INTERNAL REVENUE SERVICE	212	\$38,158.02
4/1/2019	OFFICE OF THE ATTORNEY GENE	213	\$1,554.47
4/2/2019	CARD SERVICE CENTER	221	\$42.22
4/3/2019	INTERNAL REVENUE SERVICE	207	\$648.90
4/3/2019	TEXAS COMPTROLLER OF PUBLI	214	\$6,669.85
4/3/2019	TEXAS MUNICIPAL RETIREMENT	62462	\$51,784.67
4/3/2019	KEVIN UNGER	62463	\$832.50
4/4/2019	TASC	215	\$1,804.02
4/5/2019	ATMOS ENERGY	62464	\$82.35
4/5/2019	DUETT'S TIRE SERVICE	62465	\$15.00
4/5/2019	YVETTE LEE	62466	\$774.95
4/5/2019	QUILL CORPORATION	62467	\$1,234.21
4/5/2019	TEXAS MUNICIPAL LEAGUE	62469	\$11,855.50
4/5/2019	TXU ENERGY	62470	\$1,622.82
4/5/2019	UNIFIRST HOLDINGS, L.P.	62471	\$203.16
4/5/2019	VERNA FOWLER BANKS	62472	\$1,259.06
4/5/2019	AT&T	62473	\$461.77
4/5/2019	AUSTIN OUTDOOR POWER EQUIPM	62474	\$305.78
4/5/2019	DAVID FENSKE SAND & GRAVEL	62475	\$1,220.00
4/5/2019	IRON MOUNTAIN	62476	\$247.20
4/5/2019	BRENNTAG	62477	\$2,458.88
4/5/2019	DATAPROSE INC.	62478	\$3,901.68
4/5/2019	COOPER EQUIPMENT CO.	62479	\$67,332.00
4/5/2019	MANOR COMMUNITY NEWS	62480	\$43.00
4/5/2019	PHYLLIS MATHISON,CMCC,CCM	62481	\$150.00
4/5/2019	HOLT CAT	62482	\$885.78
4/5/2019	THE KNIGHT LAW FIRM, LLP	62483	\$16,398.91
4/5/2019	SITEONE LANDSCAPE SUPPLY, L	62484	\$204.59
4/5/2019	TOSHIBA BUSINESS SOLUTIONS	62485	\$23.22
4/5/2019	CENTERLINE SUPPLY, LTD	62486	\$282.95
4/5/2019	MARK GOODNER	62487	\$550.00
4/5/2019	24 COMFORT	62488	\$700.00
4/5/2019	TEXAS MATERIALS GROUP, INC.	62489	\$44.02
4/11/2019	NATIONWIDE RETIREMENT SOLUT	216	\$980.00
4/11/2019	TEXAS COMPTROLLER OF PUBLI	217	\$81,633.54
4/11/2019	BLUEBONNET ELECTRIC COOPERA	62490	\$144.41
4/11/2019	CITY OF AUSTIN	62491	\$44,723.03

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4/11/2019	DUETT'S TIRE SERVICE	62492	\$107.00
4/11/2019	GALLS, LLC	62493	\$149.28
4/11/2019	GRAINGER	62494	\$422.52
4/11/2019	LAW ENFORCEMENT SYSTEMS, IN	62495	\$131.00
4/11/2019	MANVILLE WATER SUPPLY CORPO	62496	\$36,704.50
4/11/2019	CORE & MAIN	62497	\$183.47
4/11/2019	RIATA FORD	62498	\$282.37
4/11/2019	TRAVIS COUNTY EMERGENCY SER	62499	\$2,142.84
4/11/2019	UNIFIRST HOLDINGS, L.P.	62500	\$353.16
4/11/2019	TYLER TECHNOLOGIES	62501	\$6,627.20
4/11/2019	AT&T	62502	\$228.88
4/11/2019	VERIZON WIRELESS	62503	\$6,271.03
4/11/2019	OMNIBASE SERVICE OF TX. LP	62504	\$954.00
4/11/2019	SOUTHERN TIRE MART LLC	62505	\$1,488.00
4/11/2019	CDW-G	62506	\$3,815.56
4/11/2019	BRENNTAG	62507	\$2,272.35
4/11/2019	AUTOZONE, INC	62508	\$3.99
4/11/2019	CINTAS	62509	\$198.00
4/11/2019	COSTCO	62510	\$60.00
4/11/2019	DATA FLOW SYSTEMS, INC.	62511	\$355.00
4/11/2019	C & L SALES	62512	\$274.80
4/11/2019	CRAIG STRUBLE	62513	\$15.00
4/11/2019	JESSICA JONES	62514	\$20.00
4/11/2019	PIONEER MANUFACTURING COMPA	62515	\$96.50
4/11/2019	CENTERLINE SUPPLY, LTD	62516	\$81.00
4/11/2019	UNITED AG & TURF	62517	\$490.82
4/11/2019	DELL SETON MED CNTR AT UT	62518	\$75.00
4/11/2019	MARK GOODNER	62519	\$725.00
4/11/2019	ENVIRONMENTAL RESOURCE ASSO	62520	\$160.52
4/11/2019	U.S. CORROSION TECHNOLOGIES	62521	\$464.02
4/11/2019	CLINICAL PATHOLOGY ASSOCIAT	62522	\$6.30
4/11/2019	EMBRACE OFFICE INTERIORS	62523	\$677.55
4/11/2019	TEXAS MATERIALS GROUP, INC.	62524	\$338.49
4/11/2019	POST OAK HARDWARE, INC.	62525	\$31.98
4/11/2019	GEORGETOWN SHIRT COMPANY	62526	\$299.68
4/11/2019	INTERSTATE BILLING SERVICE,	62527	\$1,650.00
4/11/2019	TEXAS COMMUNICATIONS	62528	\$1,176.00
4/15/2019	INTERNAL REVENUE SERVICE	218	\$37,724.80
4/15/2019	OFFICE OF THE ATTORNEY GENE	219	\$1,554.47
4/17/2019	HOME DEPOT CREDIT SERVICES	220	\$1,193.76
4/18/2019	TASC	222	\$1,431.85

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4/18/2019	AQUA-TECH LABORATORIES, INC	62529	\$1,616.00
4/18/2019	BLUEBONNET ELECTRIC COOPERA	62530	\$17,829.04
4/18/2019	CAPITOL BEARING SERVICE	62534	\$107.68
4/18/2019	GRAINGER	62535	\$30.50
4/18/2019	MANOR CHAMBER OF COMMERCE	62536	\$132.00
4/18/2019	MANVILLE WATER SUPPLY CORPO	62537	\$60.66
4/18/2019	SIGNIUS COMMUNICATIONS	62538	\$213.24
4/18/2019	TIME WARNER CABLE	62539	\$2,330.82
4/18/2019	UNIFIRST HOLDINGS, L.P.	62540	\$203.16
4/18/2019	AUSTIN OUTDOOR POWER EQUIPM	62541	\$143.92
4/18/2019	ALL STARR TERMITE & PEST	62542	\$280.00
4/18/2019	RAYMOND MUNIZ	62543	\$14.48
4/18/2019	KS STATE BANK	62544	\$108,516.21
4/18/2019	AMERICAN PUBLIC LIFE INSURA	62545	\$2,194.38
4/18/2019	TEXAS WELDING SUPPLY CO.	62546	\$185.50
4/18/2019	HOLT CAT	62547	\$2,085.00
4/18/2019	FASTMED URGENT CARE, LLC.	62548	\$133.00
4/18/2019	SOUTH CENTRAL PLANNING & DE	62549	\$875.00
4/18/2019	CINCINNATI LIFE INSURANCE C	62550	\$138.78
4/18/2019	EPCOR 130 PROJECT, INC.	62551	\$78,682.03
4/18/2019	TOSHIBA BUSINESS SOLUTIONS	62552	\$80.31
4/18/2019	WILLIAM DUNLOP	62553	\$265.47
4/18/2019	THOMAS BOLT	62555	\$130.40
4/18/2019	BABY J's CUSTOM TEES	62557	\$150.00
4/18/2019	FLOYD AKERS	62558	\$700.00
4/18/2019	OCCUPATIONAL HEALTH CENTERS	62559	\$38.00
4/18/2019	DATA ARMOR	62560	\$50.00
4/18/2019	WASTE MANAGEMENT OF TEXAS,	62561	\$84,180.64
4/18/2019	GEORGETOWN SHIRT COMPANY	62562	\$358.25
4/18/2019	SHI GOVERNMENT SOLUTIONS, I	62563	\$9,546.00
4/25/2019	NATIONWIDE RETIREMENT SOLUT	223	\$980.00
4/25/2019	CARD SERVICE CENTER	224	\$12,960.98
4/25/2019	WEX BANK	225	\$9,342.35
4/25/2019	AFLAC	226	\$1,022.82
4/25/2019	HE, CHUN	62564	\$59.05
4/25/2019	CALDERON, DIANA	62565	\$34.41
4/25/2019	MONDRAGON, BARTOLO	62566	\$85.47
4/25/2019	GUIDRY, MONICA	62567	\$95.54
4/25/2019	KAUFMAN, NONA	62568	\$117.64
4/25/2019	KLAUSE, CATHERINE S	62569	\$60.48
4/25/2019	KIRKWOOD, DQUINCY	62570	\$83.07

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4/25/2019	WESTPHAL, SIVA	62571	\$14.34
4/25/2019	SAWYER, TURKEISHA	62572	\$99.09
4/25/2019	SUGG, AMANDA	62573	\$58.22
4/25/2019	BLAKELY, DAVID	62574	\$88.59
4/25/2019	SYED-AMIR, EMAMIAN	62575	\$24.48
4/25/2019	GRAHAM, KRISTEN	62576	\$17.80
4/25/2019	CARUSO, JOSHUA	62577	\$94.03
4/25/2019	EDWARDS, TAMARA	62578	\$23.91
4/25/2019	BENITEZ, AMALIA	62579	\$101.17
4/25/2019	TOBEY, HEATHER L	62580	\$49.39
4/25/2019	DR HORTON HOMES	62581	\$131.89
4/25/2019	DR HORTON HOMES	62582	\$108.00
4/25/2019	FOWBLE, MAURICE J	62583	\$68.21
4/25/2019	PECHACEK, JOE D	62584	\$44.87
4/25/2019	DR HORTON HOMES	62585	\$129.63
4/25/2019	DR HORTON HOMES	62586	\$102.24
4/25/2019	LONGO, KIM	62587	\$36.82
4/25/2019	LGI HOMES	62588	\$121.33
4/25/2019	LGI HOMES	62589	\$112.14
4/25/2019	LGI HOMES	62590	\$127.56
4/25/2019	LGI HOMES	62591	\$132.65
4/25/2019	TREJO, HILDA	62592	\$72.48
4/25/2019	LGI HOMES	62593	\$109.11
4/25/2019	LGI HOMES	62594	\$109.94
4/25/2019	LGI HOMES	62595	\$132.09
4/25/2019	LGI HOMES	62596	\$106.38
4/25/2019	LGI HOMES	62597	\$121.33
4/25/2019	YACKEVICZ, JOSHUA	62598	\$80.88
4/25/2019	STRANGE, MAGNUS	62599	\$72.80
4/25/2019	LGI HOMES	62600	\$120.77
4/25/2019	LGI HOMES	62601	\$128.12
4/25/2019	CHARLES EPPERSON	62602	\$39.06
4/25/2019	STARLIGHT HOMES TEXA	62603	\$104.37
4/25/2019	STARLIGHT HOMES TEXA	62604	\$105.56
4/25/2019	STARLIGHT HOMES TEXA	62605	\$91.91
4/25/2019	STARLIGHT HOMES TEXA	62606	\$129.07
4/25/2019	STARLIGHT HOMES TEXA	62607	\$129.07
4/25/2019	STARLIGHT HOMES TEXA	62608	\$131.33
4/25/2019	STARLIGHT HOMES TEXA	62609	\$96.07
4/25/2019	STARLIGHT HOMES TEXA	62610	\$98.33
4/25/2019	STARLIGHT HOMES TEXA	62611	\$102.47

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4/25/2019	STARLIGHT HOMES TEXA	62612	\$93.80
4/25/2019	STARLIGHT HOMES TEXA	62613	\$87.61
4/25/2019	STARLIGHT HOMES TEXA	62614	\$78.41
4/25/2019	STARLIGHT HOMES TEXA	62615	\$90.78
4/25/2019	STARLIGHT HOMES TEXA	62616	\$76.97
4/25/2019	STARLIGHT HOMES TEXA	62617	\$111.32
4/25/2019	STARLIGHT HOMES TEXA	62618	\$105.49
4/25/2019	STARLIGHT HOMES TEXA	62619	\$95.12
4/25/2019	STARLIGHT HOMES TEXA	62620	\$90.83
4/25/2019	STARLIGHT HOMES TEXA	62621	\$98.33
4/25/2019	STARLIGHT HOMES TEXA	62622	\$98.33
4/25/2019	GARCIA, MARCUS	62623	\$41.73
4/25/2019	ASHTON AUSTIN RESIDE	62624	\$127.00
4/25/2019	MARTINEZ-TICA, JULIA	62625	\$100.91
4/25/2019	ASHTON AUSTIN RESIDE	62626	\$104.71
4/25/2019	CAPITOL BEARING SERVICE	62627	\$208.35
4/25/2019	CITY OF AUSTIN	62628	\$2,100.00
4/25/2019	GALLS, LLC	62629	\$104.23
4/25/2019	CORE & MAIN	62630	\$1,312.14
4/25/2019	QUILL CORPORATION	62631	\$1,007.59
4/25/2019	RIATA FORD	62633	\$3,024.79
4/25/2019	TML-IEBP	62634	\$44,983.46
4/25/2019	UNIFIRST HOLDINGS, L.P.	62636	\$203.16
4/25/2019	AVESIS	62637	\$551.44
4/25/2019	MCCREARY, VESELKA, BRAGG, &	62638	\$5,412.31
4/25/2019	ASSOCIATED SUPPLY COMPANY,	62639	\$188.40
4/25/2019	LUANNE SHERMAN	62640	\$32.00
4/25/2019	PUMP SOLUTIONS, INC.	62641	\$2,175.00
4/25/2019	BRENNTAG	62642	\$869.38
4/25/2019	AUTOZONE, INC	62643	\$6.39
4/25/2019	RYAN PHIPPS	62644	\$646.04
4/25/2019	MANOR COMMUNITY NEWS	62645	\$86.00
4/25/2019	TASC	62646	\$84.92
4/25/2019	PHYLLIS MATHISON,CMCC,CCM	62647	\$125.00
4/25/2019	ERGON ASPHALT AND EMULSIONS	62648	\$451.92
4/25/2019	AVINEXT	62649	\$3,510.00
4/25/2019	ANDREW CRUISE	62650	\$334.98
4/25/2019	CENTERLINE SUPPLY, LTD	62651	\$64.00
4/25/2019	DENVER COLLINS	62652	\$77.16
4/25/2019	P3WORKS, LLC	62653	\$1,688.80
4/25/2019	GATESENSE AUTOMATION & CONT	62654	\$660.00

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4/25/2019	THOMSON REUTERS- WEST PAYME	62655	\$210.00
4/25/2019	TRACEY VASQUEZ	62656	\$77.75
4/25/2019	CITY OF AUSTIN - CTM	62657	\$117.68
4/25/2019	JAN FORD MUSTIN, PH.D	62659	\$295.00
4/25/2019	SOUTHWEST STAMP & AWARDS, I	62660	\$27.00
4/25/2019	24 COMFORT	62661	\$700.00
4/25/2019	FABIAN ZAMORA SR	62662	\$100.00
4/25/2019	GOVERNMENT FINANCE OFFICER	62663	\$150.00
4/25/2019	VIKING FENCE CO., LTD.	62664	<u>\$2,775.00</u>
	Expense Total		<u>\$868,111.16</u>
	Payroll Expense		\$217,055.35