

**City Of Manor**  
**Expense Report**  
**August 2019**

<u>Date</u>	<u>Vendor Name</u>	<u>Check#</u>	<u>Amount</u>
8/2/2019	INTERNAL REVENUE SERVICE	293	837.15
8/2/2019	SARA BAUTISTA	63338	950.00
8/5/2019	INTERNAL REVENUE SERVICE	294	39,204.67
8/5/2019	OFFICE OF THE ATTORNEY GENERAL	295	1,554.47
8/5/2019	KEVIN UNGER	63339	832.50
8/6/2019	TEXAS MUNICIPAL RETIREMENT SYS	63340	250.91
8/8/2019	1 & 1 INTERNET INC.	296	9.99
8/8/2019	VAZQUEZ-PADILLA, MAY	63341	73.72
8/8/2019	BLUEBONNET ELECTRIC COOPERATIV	63342	146.21
8/8/2019	DUETT'S TIRE SERVICE	63343	60.00
8/8/2019	GALLS, LLC	63344	255.63
8/8/2019	GRAINGER	63345	338.73
8/8/2019	GT DISTRIBUTORS, INC.	63346	178.69
8/8/2019	JAY ENGINEERING	63347	31,933.54
8/8/2019	MANVILLE WATER SUPPLY CORPORAT	63358	45,405.50
8/8/2019	MILLER UNIFORMS & EMBLEMS, INC	63359	1,190.81
8/8/2019	CORE & MAIN	63360	310.04
8/8/2019	PITNEY BOWES, INC.	63361	254.97
8/8/2019	QUILL CORPORATION	63362	842.95
8/8/2019	RDO EQUIPMENT CO.	63364	425.27
8/8/2019	RIATA FORD	63365	1,048.70
8/8/2019	TXU ENERGY	63366	1,307.81
8/8/2019	UNIFIRST HOLDINGS, L.P.	63367	565.50
8/8/2019	TYLER TECHNOLOGIES	63369	275.00
8/8/2019	AT&T	63370	473.64
8/8/2019	AUSTIN OUTDOOR POWER EQUIPMENT	63371	215.88
8/8/2019	VERIZON WIRELESS	63372	62.78
8/8/2019	DAVID FENSKE SAND & GRAVEL LLC	63373	1,500.00
8/8/2019	IRON MOUNTAIN	63374	159.78
8/8/2019	MCCREARY, VESELKA, BRAGG, & AL	63375	66.68
8/8/2019	ASSOCIATED SUPPLY COMPANY, INC	63376	1,077.51
8/8/2019	AMEGY BANK	63377	9,400.00
8/8/2019	SOUTHERN TIRE MART LLC	63378	347.49
8/8/2019	PUMP SOLUTIONS, INC.	63379	900.00
8/8/2019	TIB - THE INDEPENDENT BANKERSB	63380	587,900.16
8/8/2019	BRENNTAG	63381	869.38
8/8/2019	AUTOZONE, INC	63382	462.40
8/8/2019	DATAPROSE INC.	63384	4,310.89
8/8/2019	U.S. POSTAL SERVICE	63385	352.00

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8/8/2019	TEXAS DEPARTMENT OF PUBLIC SAF	63386	2.00
8/8/2019	JIMMY REYES	63387	97.70
8/8/2019	COOPER EQUIPMENT CO.	63388	2,096.74
8/8/2019	CINTAS	63389	198.00
8/8/2019	DATA FLOW SYSTEMS, INC.	63390	401.34
8/8/2019	MANOR JOURNAL	63391	937.00
8/8/2019	TECHNIK ENTERPRISE LLC	63392	194.80
8/8/2019	TEXAS BUNCH	63393	125.00
8/8/2019	SOUTH CENTRAL PLANNING & DEVEL	63394	875.00
8/8/2019	RANDALL ANDERSON	63395	44.70
8/8/2019	JESSICA JONES	63396	45.07
8/8/2019	ANDREW CRUISE	63397	89.25
8/8/2019	SITEONE LANDSCAPE SUPPLY, LLC.	63398	1,937.68
8/8/2019	VASQUEZ TREE SERVICE	63399	990.00
8/8/2019	TOSHIBA BUSINESS SOLUTIONS	63400	12.87
8/8/2019	AUSTIN LANDSCAPE SUPPLIES	63401	2,648.34
8/8/2019	MARSHALL SUROVIK	63402	68.19
8/8/2019	ALMIGHTY RENTALS	63403	379.33
8/8/2019	BABY J's CUSTOM TEES	63404	159.00
8/8/2019	CAP FLEET UPFITTERS, LLC.	63405	185.00
8/8/2019	BEARCOM	63406	1,524.10
8/8/2019	FLOYD AKERS	63407	500.00
8/8/2019	BURRELL PROMOTIONS	63408	975.51
8/8/2019	TEXAS MATERIALS GROUP, INC.	63409	274.65
8/8/2019	POST OAK HARDWARE, INC.	63410	23.54
8/8/2019	FRIENDS OF MANOR PARKS	63411	12,550.00
8/8/2019	KINLOCH EQUIPMENT & SUPPLY, IN	63412	269.83
8/8/2019	PERRY HOMES	63413	221.40
8/8/2019	AVILES & GABES WRECKER SERVICE	63414	125.00
8/8/2019	COMPACT CONSTRUCTION EQUIPMENT	63415	150.40
8/9/2019	TEXAS COMPTROLLER OF PUBLIC A	297	7,004.69
8/9/2019	RICK TRAVIS CEMETERY SERVICES	63416	9,995.00
8/13/2019	TASC	298	1,444.77
8/13/2019	NATIONWIDE RETIREMENT SOLUTION	299	930.00
8/15/2019	WEX BANK	300	11,395.03
8/15/2019	HOME DEPOT CREDIT SERVICES	301	437.83
8/15/2019	1 & 1 INTERNET INC.	302	9.99
8/15/2019	ATMOS ENERGY	63417	46.45
8/15/2019	BLUEBONNET ELECTRIC COOPERATIV	63418	18,804.53
8/15/2019	CITY OF AUSTIN	63421	516.81
8/15/2019	DUETT'S TIRE SERVICE	63422	45.00
8/15/2019	GRAINGER	63423	344.22

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8/15/2019	GT DISTRIBUTORS, INC.	63424	1,360.02
8/15/2019	MANOR CHAMBER OF COMMERCE	63426	108.00
8/15/2019	CORE & MAIN	63427	493.79
8/15/2019	RDO EQUIPMENT CO.	63428	305.45
8/15/2019	RIATA FORD	63429	3,674.97
8/15/2019	SIGNIUS COMMUNICATIONS	63430	192.89
8/15/2019	TEXAS MUNICIPAL LEAGUE	63431	17,586.50
8/15/2019	TIME WARNER CABLE	63432	2,334.78
8/15/2019	VERNA FOWLER BANKS	63433	1,336.27
8/15/2019	AUSTIN OUTDOOR POWER EQUIPMENT	63434	171.55
8/15/2019	VERIZON WIRELESS	63435	8,105.90
8/15/2019	ALL STARR TERMITE & PEST	63436	140.00
8/15/2019	ASSOCIATED SUPPLY COMPANY, INC	63437	53.57
8/15/2019	AUTOZONE, INC	63438	173.97
8/15/2019	TEXAS COMMISSION ON LAW ENFORC	63439	35.00
8/15/2019	FORNASH HYDRANT REPAIR SERVICE	63440	525.00
8/15/2019	COSTCO	63441	180.00
8/15/2019	MANOR JOURNAL	63442	324.00
8/15/2019	SARAH FRIBERG	63443	88.60
8/15/2019	FASTMED URGENT CARE, LLC.	63444	71.00
8/15/2019	EPCOR 130 PROJECT, INC.	63445	87,112.25
8/15/2019	JESSICA JONES	63446	130.00
8/15/2019	GLORIA ROCK	63447	54.00
8/15/2019	SITEONE LANDSCAPE SUPPLY, LLC.	63448	213.35
8/15/2019	MARSHALL SUROVIK	63449	100.00
8/15/2019	LAWRENCE RIDEAU	63450	62.60
8/15/2019	THOMSON REUTERS- WEST PAYMENT	63451	210.00
8/15/2019	UNITED AG & TURF	63452	344.93
8/15/2019	MARK GOODNER	63453	475.00
8/15/2019	SAMANTHA MONTEMAYOR	63454	35.58
8/15/2019	ARCHIVESOCIAL	63455	2,388.00
8/15/2019	LANGUAGE LINE SERVICES	63456	163.89
8/15/2019	DATA ARMOR	63457	50.00
8/15/2019	ALBERT DIVER	63458	30.00
8/15/2019	ONLINE WEB SERVICES	63459	527.00
8/19/2019	INTERNAL REVENUE SERVICE	303	40,157.63
8/19/2019	OFFICE OF THE ATTORNEY GENERAL	304	1,554.47
8/21/2019	AFLAC	305	1,022.82
8/21/2019	ALPHA PAVING INDUSTRIES LLC	63460	208,810.00
8/22/2019	AQUA-TECH LABORATORIES, INC.	63461	1,829.50
8/22/2019	CITY OF AUSTIN	63462	51,500.93
8/22/2019	GALLS, LLC	63463	238.10

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8/22/2019	GT DISTRIBUTORS, INC.	63464	390.33
8/22/2019	RIATA FORD	63465	1,532.89
8/22/2019	TML-IEBP	63467	47,137.65
8/22/2019	UNIFIRST HOLDINGS, L.P.	63469	444.56
8/22/2019	AVESIS	63470	588.41
8/22/2019	TYLER TECHNOLOGIES	63471	214.00
8/22/2019	ASSOCIATED SUPPLY COMPANY, INC	63472	34.32
8/22/2019	BRENNTAG	63473	3,119.79
8/22/2019	RYAN PHIPPS	63474	184.79
8/22/2019	ACT PIPE & SUPPLY	63476	568.00
8/22/2019	COSTCO	63477	60.00
8/22/2019	TEXAS BUNCH	63478	369.00
8/22/2019	AMERICAN PUBLIC LIFE INSURANCE	63479	2,194.38
8/22/2019	DELL CHILDREN'S HOSPITAL	63480	983.00
8/22/2019	SARAH FRIBERG	63481	278.68
8/22/2019	CINCINNATI LIFE INSURANCE COMP	63482	138.78
8/22/2019	THE KNIGHT LAW FIRM, LLP	63483	18,967.17
8/22/2019	SITEONE LANDSCAPE SUPPLY, LLC.	63485	122.73
8/22/2019	MARSHALL SUROVIK	63486	19.43
8/22/2019	TEXAS TRAILER SUPPLY	63487	3,150.00
8/22/2019	FLOYD AKERS	63488	550.00
8/22/2019	KARA MCLEOD	63489	148.14
8/22/2019	TLC OFFICE SYSTEMS	63491	1,159.00
8/22/2019	24 COMFORT	63492	700.00
8/22/2019	ANDREW CEHAND	63493	55.00
8/22/2019	ANGEL ARMOR	63494	3,340.02
8/25/2019	TASC	307	1,444.77
8/27/2019	NATIONWIDE RETIREMENT SOLUTION	306	930.00
8/28/2019	HARRIS, RUBY	63495	86.64
8/28/2019	WILKINSON, JEFF	63496	159.22
8/28/2019	STITT, ALINA	63497	20.40
8/28/2019	MORENO, AARON	63498	47.28
8/28/2019	DELEON, DELIA	63499	114.87
8/28/2019	OJODEAGUA, VANESSA	63500	109.46
8/28/2019	BROWN-BATTS, AUDREY	63501	178.80
8/28/2019	MUNOZ, ALEXANDER	63502	54.97
8/28/2019	RIVERA, JOCELYN	63503	21.04
8/28/2019	BELVIN-SCOTT, CRYSTA	63504	105.11
8/28/2019	TUCKER, PATRICIA	63505	50.39
8/28/2019	QUINONES, YOLANDA	63506	90.88
8/28/2019	COLONIAL RESIDENTIAL	63507	27.94
8/28/2019	ZABALETA, HUBER	63508	36.27

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8/28/2019	MBM PROPERTY MANAGEM	63509	101.69
8/28/2019	HT FITNESS	63510	275.91
8/28/2019	VILLARREAL, RICHARD	63511	98.28
8/28/2019	NEW ROADS CAPITAL, L	63512	64.10
8/28/2019	BROOKS, DENISE	63513	73.93
8/28/2019	THOMAS, SARAH	63514	110.03
8/28/2019	GONZALEZ, ALBERTO	63515	24.29
8/28/2019	DEATON, AMANDA	63516	61.66
8/28/2019	SPELLINGS, KAREN	63517	100.81
8/28/2019	LOCKE, COREY	63518	134.55
8/28/2019	RICHTER, MARSHALL	63519	80.48
8/28/2019	MORRIS, LAUREN C	63520	90.39
8/28/2019	WYNDHAM, FRANCELLA	63521	93.07
8/28/2019	HARRIS, TRISH	63522	48.00
8/28/2019	BURNS, JOSHUA	63523	59.93
8/28/2019	MARTINEZ, AMBROSIO	63524	74.43
8/28/2019	VALENTINE, JEFFREY	63525	52.01
8/28/2019	MARANON, MARIVIC M	63526	32.37
8/28/2019	QUEPONS, KAREN L	63527	102.93
8/28/2019	MARBLE, SUSANNAH	63528	69.34
8/28/2019	UNDERWOOD, VANESSA	63529	98.28
8/28/2019	FIFE, TABITHA	63530	24.89
8/28/2019	MOLINARO, DAWN	63531	100.86
8/28/2019	LGI HOMES	63532	135.11
8/28/2019	LGI HOMES	63533	116.56
8/28/2019	LGI HOMES	63534	135.42
8/28/2019	LGI HOMES	63535	132.72
8/28/2019	SEGARS, EMILY	63536	112.53
8/28/2019	LGI HOMES	63537	46.30
8/28/2019	LGI HOMES	63538	125.80
8/28/2019	URRUTIA, VANESSA	63539	72.55
8/28/2019	LGI HOMES	63540	104.62
8/28/2019	LGI HOMES	63541	112.88
8/28/2019	LGI HOMES	63542	119.08
8/28/2019	LGI HOMES	63543	77.70
8/28/2019	LGI HOMES	63544	136.30
8/28/2019	LGI HOMES	63545	94.96
8/28/2019	ORGUSAAR, RYAN	63546	76.28
8/28/2019	LGI HOMES	63547	140.36
8/28/2019	PELLEGRINI, ROBERT	63548	80.72
8/28/2019	SWANSON, NANCEE	63549	49.23
8/28/2019	WINTERS, RICHARD	63550	60.78

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8/28/2019	ARNOLD, JOSHUA	63551	102.58
8/28/2019	OPENDOOR LABS, INC	63552	58.05
8/28/2019	STARLIGHT HOMES TEXA	63553	109.34
8/28/2019	STARLIGHT HOMES TEXA	63554	105.36
8/28/2019	STARLIGHT HOMES TEXA	63555	104.33
8/28/2019	STARLIGHT HOMES TEXA	63556	133.11
8/28/2019	STARLIGHT HOMES TEXA	63557	106.63
8/28/2019	STARLIGHT HOMES TEXA	63558	46.72
8/28/2019	STARLIGHT HOMES TEXA	63559	123.32
8/28/2019	STARLIGHT HOMES TEXA	63560	94.98
8/28/2019	STARLIGHT HOMES TEXA	63561	125.71
8/28/2019	STARLIGHT HOMES TEXA	63562	108.44
8/28/2019	STARLIGHT HOMES TEXA	63563	83.18
8/28/2019	BUTT, DAVIS	63564	105.57
8/28/2019	DEKENO, ROBERT	63565	60.10
8/28/2019	GOMEZ, MARIA T	63566	20.58
8/28/2019	ASHTON AUSTIN RESIDE	63567	106.47
8/28/2019	ASHTON AUSTIN RESIDE	63568	27.34
8/28/2019	ASHTON AUSTIN RESIDE	63569	95.54
8/28/2019	ASHTON AUSTIN RESIDE	63570	118.79
8/28/2019	ASHTON AUSTIN RESIDE	63571	6.25
8/28/2019	ASHTON AUSTIN RESIDE	63572	100.28
8/28/2019	ASHTON AUSTIN RESIDE	63573	135.42
8/28/2019	ASHTON AUSTIN RESIDE	63574	113.48
8/28/2019	BLUEBONNET ELECTRIC COOPERATIV	63575	781.58
8/28/2019	CITY OF AUSTIN	63576	2,249.90
8/28/2019	GALLS, LLC	63577	483.14
8/28/2019	GT DISTRIBUTORS, INC.	63578	1,058.66
8/28/2019	HACH COMPANY	63580	809.67
8/28/2019	JAY ENGINEERING	63581	13,400.59
8/28/2019	MANVILLE WATER SUPPLY CORPORAT	63586	60.66
8/28/2019	CORE & MAIN	63587	225.00
8/28/2019	QUILL CORPORATION	63588	1,088.69
8/28/2019	RDO EQUIPMENT CO.	63591	49.12
8/28/2019	RIATA FORD	63592	332.15
8/28/2019	AUSTIN OUTDOOR POWER EQUIPMENT	63593	128.95
8/28/2019	MCCREARY, VESELKA, BRAGG, & AL	63594	4,844.56
8/28/2019	SOUTHERN TIRE MART LLC	63595	241.88
8/28/2019	PUMP SOLUTIONS, INC.	63596	2,798.67
8/28/2019	BRENNTAG	63597	394.50
8/28/2019	AUTOZONE, INC	63598	552.22
8/28/2019	TEXAS COMMISSION ON LAW ENFORC	63599	140.00

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8/28/2019	LONGHORN FIRE AND SAFETY	63600	222.00
8/28/2019	READY REFRESH BY NESTLE	63601	270.28
8/28/2019	PHYLLIS MATHISON,CMCC,CCM	63602	400.00
8/28/2019	TFS LEASING A PROGRAM OF DE LA	63603	335.34
8/28/2019	JESSICA JONES	63606	35.00
8/28/2019	GRACIE MONTANO	63607	18.32
8/28/2019	KAILEY KRUMPFER	63608	276.26
8/28/2019	LLUVIA ALMARAZ	63609	113.10
8/28/2019	GATESENSE AUTOMATION & CONTROL	63610	625.00
8/28/2019	MANDY MILLER	63611	23.02
8/28/2019	WASTE MANAGEMENT OF TEXAS, INC	63612	87,916.08
8/28/2019	REBECCA MARGAIN-NUNEZ	63613	174.24
8/28/2019	ANNE LOPEZ	63614	220.32
8/29/2019	MANOR JOURNAL	63616	<u>1,111.50</u>
	<b>Expense Total</b>		<b><u>1,467,100.63</u></b>
	Payroll Expense		227,633.19