

City Of Manor
Expense Report
August 2021

8/2/2021	INTERNAL REVENUE SERVICE	742	935.89
8/3/2021	INTERNAL REVENUE SERVICE	739	35,403.83
8/3/2021	OFFICE OF THE ATTORNEY GENERAL	740	456.71
8/3/2021	OFFICE OF THE ATTORNEY GENERAL	741	1,206.00
8/4/2021	INTERNAL REVENUE SERVICE	743	1,479.66
8/5/2021	VUSWESWARAIAH, ARCHA	68818	47.00
8/5/2021	ATMOS ENERGY	68819	58.59
8/5/2021	CITY OF AUSTIN	68820	23,024.33
8/5/2021	DUETT'S TIRE SERVICE	68821	10.00
8/5/2021	GRAINGER	68822	133.81
8/5/2021	QUILL CORPORATION	68823	1,179.04
8/5/2021	RDO EQUIPMENT CO.	68824	480.90
8/5/2021	UNIFIRST HOLDINGS, L.P.	68825	129.80
8/5/2021	AT&T	68826	296.50
8/5/2021	AUSTIN OUTDOOR POWER EQUIPMENT	68827	222.29
8/5/2021	IRON MOUNTAIN	68828	292.84
8/5/2021	WASTEWATER TRANSPORT SERVICES	68829	3,920.00
8/5/2021	U.S. POSTAL SERVICE	68830	254.00
8/5/2021	ACT PIPE & SUPPLY	68831	741.14
8/5/2021	TECHNIK ENTERPRISE LLC	68832	132.85
8/5/2021	READY REFRESH BY NESTLE	68833	414.03
8/5/2021	HOLT CAT	68834	1,312.24
8/5/2021	SOUTH CENTRAL PLANNING & DEVEL	68835	875.00
8/5/2021	EPCOR 130 PROJECT, INC.	68836	107,582.87
8/5/2021	SITEONE LANDSCAPE SUPPLY, LLC.	68837	641.27
8/5/2021	WASTE CONNECTIONS	68838	104,692.24
8/5/2021	BENDANI PUBLISHING	68839	440.00
8/5/2021	LINEBARGER GOGGAN BLAIR & SAMP	68840	2,469.70
8/5/2021	GEORGE BUTLER ASSOCIATES, INC.	68841	232.50
8/5/2021	GESSNER ENGINEERING	68842	742.00
8/5/2021	DAVID RICE	68843	5,000.00
8/5/2021	DAVID RICE	68844	2,100.00
8/5/2021	JAMES ALLEN	68845	345.00
8/11/2021	TEXAS COMPTROLLER OF PUBLIC A	744	9,183.37
8/12/2021	CAPITOL BEARING SERVICE	68847	31.30
8/12/2021	CITY OF AUSTIN	68848	369.98
8/12/2021	TRAVIS COUNTY CLERK	68849	150.00
8/12/2021	DUETT'S TIRE SERVICE	68850	361.51
8/12/2021	GT DISTRIBUTORS, INC.	68851	119.98
8/12/2021	MANVILLE WATER SUPPLY CORPORAT	68852	51,535.38
8/12/2021	RDO EQUIPMENT CO.	68853	569.66
8/12/2021	RIATA FORD	68854	2,452.12
8/12/2021	TEXAS MUNICIPAL LEAGUE	68855	14,738.14

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8/12/2021 TML-IEBP	68856	51,061.29
8/12/2021 TIME WARNER CABLE	68858	150.61
8/12/2021 TXU ENERGY	68859	1,197.28
8/12/2021 UNIFIRST HOLDINGS, L.P.	68860	331.59
8/12/2021 UNITED RENTALS	68861	25.42
8/12/2021 USA BLUEBOOK	68862	181.36
8/12/2021 TYLER TECHNOLOGIES	68863	216.67
8/12/2021 AT&T	68864	494.15
8/12/2021 VERIZON WIRELESS	68865	10,797.60
8/12/2021 ASSOCIATED SUPPLY COMPANY, INC	68866	198.53
8/12/2021 WASTEWATER TRANSPORT SERVICES	68867	4,610.00
8/12/2021 AMEGY BANK	68868	420.75
8/12/2021 SOUTHERN TIRE MART LLC	68869	338.48
8/12/2021 BRENNTAG	68870	5,784.06
8/12/2021 AUTOZONE, INC	68871	1,134.01
8/12/2021 INSTY PRINTS	68872	162.00
8/12/2021 TFS LEASING A PROGRAM OF DE LA	68873	335.34
8/12/2021 HANCOCK BANK/WHITNEY BANK CORP	68874	600.00
8/12/2021 KAILEY KRUMPFER	68875	67.33
8/12/2021 4IMPRINT, INC.	68876	604.64
8/12/2021 UNITED AG & TURF	68877	539.93
8/12/2021 JAN FORD MUSTIN, PH.D	68878	590.00
8/12/2021 ARCHIVESOCIAL	68879	2,988.00
8/12/2021 LANGUAGE LINE SERVICES	68880	104.90
8/12/2021 POST OAK HARDWARE, INC.	68881	62.02
8/12/2021 ONLINE WEB SERVICES	68882	543.00
8/12/2021 JOHN YEAGER	68883	600.00
8/12/2021 VERIZON CONNECT	68884	210.31
8/12/2021 DISINF, INC.	68885	710.00
8/12/2021 OPPORTUNITY STRATEGIES LLC	68886	2,997.00
8/12/2021 ENVIORNMENTAL TREATMENT TECHNO	68887	408.00
8/12/2021 CITY OF AUSTIN	68888	303.19
8/13/2021 NATIONWIDE RETIREMENT SOLUTION	745	1,265.00
8/13/2021 BLUEBONNET ELECTRIC COOPERATIV	747	34,044.20
8/13/2021 HOME DEPOT CREDIT SERVICES	749	845.79
8/18/2021 INTERNAL REVENUE SERVICE	750	40,215.61
8/18/2021 OFFICE OF THE ATTORNEY GENERAL	751	1,662.71
8/18/2021 INTERNAL REVENUE SERVICE	752	1,548.49
8/18/2021 INTERNAL REVENUE SERVICE	753	291.64
8/18/2021 INTERNAL REVENUE SERVICE	754	291.64
8/18/2021 INTERNAL REVENUE SERVICE	755	291.64
8/18/2021 INTERNAL REVENUE SERVICE	756	291.64
8/18/2021 INTERNAL REVENUE SERVICE	757	291.64

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8/19/2021 DUETT'S TIRE SERVICE	68889	20.00
8/19/2021 GT DISTRIBUTORS, INC.	68890	1,891.24
8/19/2021 PITNEY BOWES, INC.	68891	183.69
8/19/2021 QUILL CORPORATION	68892	638.47
8/19/2021 RIATA FORD	68893	182.61
8/19/2021 UNIFIRST HOLDINGS, L.P.	68894	117.82
8/19/2021 TYLER TECHNOLOGIES	68895	220.00
8/19/2021 ALL STARR TERMITE & PEST	68896	140.00
8/19/2021 SOUTHERN TIRE MART LLC	68897	1,029.88
8/19/2021 AUTOZONE, INC	68898	22.30
8/19/2021 DATAPROSE INC.	68899	8,981.56
8/19/2021 MANOR JOURNAL	68900	304.50
8/19/2021 THE KNIGHT LAW FIRM, LLP	68901	9,777.50
8/19/2021 ADAM CREWS	68902	275.00
8/19/2021 THOMSON REUTERS- WEST PAYMENT	68903	231.53
8/19/2021 TRACEY VASQUEZ	68904	38.98
8/19/2021 ATS	68905	600.00
8/19/2021 TLC OFFICE SYSTEMS	68906	1,159.00
8/19/2021 DATA ARMOR	68907	50.00
8/19/2021 SHI GOVERNMENT SOLUTIONS, INC.	68908	2,970.00
8/19/2021 VERIZON CONNECT	68909	876.63
8/19/2021 GEORGE BUTLER ASSOCIATES, INC.	68910	18,090.00
8/23/2021 NATIONWIDE RETIREMENT SOLUTION	758	1,255.00
8/26/2021 GOROSTIETA, IRENE	68911	38.22
8/26/2021 SOTO, ELADIO	68912	44.87
8/26/2021 SCHAFFER CONSTRUCTIO	68913	103.50
8/26/2021 RAMOS SPORTS BAR	68914	251.02
8/26/2021 DURAN, DIANA	68915	71.90
8/26/2021 WILSON, CHANEL	68916	45.05
8/26/2021 RAMIREZ, ANGEL	68917	25.85
8/26/2021 EXCEL CONSTRUCTION S	68918	318.84
8/26/2021 VALENZUELA, JANET	68919	27.54
8/26/2021 ESPARZA, ANTONIO	68920	97.67
8/26/2021 ISON, EVERETT	68921	109.57
8/26/2021 TAYLOR II, MARK	68922	67.15
8/26/2021 HERNANDEZ, EDER	68923	26.86
8/26/2021 YANG, MI M	68924	63.46
8/26/2021 BROWN, CHARLOTTE M	68925	40.40
8/26/2021 ROSALES, GRACIE	68926	567.06
8/26/2021 MALPICA, WILLIAM	68927	120.34
8/26/2021 CHEN, ZHONGYAN	68928	63.73
8/26/2021 HAMMERSMITH, JACOB	68929	105.47
8/26/2021 RABIDEAU, AMBER	68930	61.42

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8/26/2021 CHEN, GUANLEI	68931	146.67
8/26/2021 BENITEZ, RAYMEL	68932	70.85
8/26/2021 SANCHEZ, CINDY	68933	9.74
8/26/2021 XIE, LEI	68934	109.57
8/26/2021 DR HORTON HOMES	68935	92.21
8/26/2021 DR HORTON HOMES	68936	137.49
8/26/2021 BRYSON, RACHEL	68937	38.93
8/26/2021 MORALES, FELIPE	68938	104.91
8/26/2021 QUINONES, ODETTE	68939	145.16
8/26/2021 FRONGNER, BRETT	68940	44.86
8/26/2021 POWELL, HARLEY	68941	99.95
8/26/2021 FUNK, JAIME	68942	95.57
8/26/2021 GARDNER, JERRELL	68943	114.80
8/26/2021 HARDWICK, THOMAS	68944	110.51
8/26/2021 WIDMAN, HUDSON	68945	70.89
8/26/2021 KKI VENTURES DBA MAR	68946	63.73
8/26/2021 PENA, AMY	68947	51.71
8/26/2021 BENITEZ, LAURA	68948	79.60
8/26/2021 HOFFER, JEFFREY	68949	105.47
8/26/2021 MARTINEZ, CARLOS	68950	149.12
8/26/2021 STETSON PROPERTY MAN	68951	103.61
8/26/2021 ONOFRE, GRISELDA	68952	35.78
8/26/2021 HINOJOSA, BLANCA	68953	105.47
8/26/2021 AUNG, NAN PHYUPHYU	68954	100.93
8/26/2021 WATTS, JOHN	68955	86.81
8/26/2021 MARS HILL REALTY GRO	68956	120.88
8/26/2021 LARA, MARGARET	68957	32.31
8/26/2021 CLARK, MINNI	68958	50.45
8/26/2021 WILKINS, ANTRECCA	68959	58.92
8/26/2021 SPENCER, ANDRE D.	68960	95.94
8/26/2021 GUERIN PROPERTY SERV	68961	83.85
8/26/2021 GUERIN PREPERTY SERV	68962	103.61
8/26/2021 JIMENEZ VAZQUEZ, EDN	68963	66.14
8/26/2021 STARLIGHT HOMES - SL	68964	51.56
8/26/2021 STARLIGHT HOMES - SL	68965	134.23
8/26/2021 STARLIGHT HOMES - SL	68966	91.39
8/26/2021 STARLIGHT HOMES - SL	68967	133.67
8/26/2021 STARLIGHT HOMES - SL	68968	123.96
8/26/2021 STARLIGHT HOMES - SL	68969	106.62
8/26/2021 STARLIGHT HOMES - SL	68970	105.97
8/26/2021 RILEY, MEGAN	68971	59.46
8/26/2021 ANDRE, WHITNEY	68972	102.41
8/26/2021 WOLFE, CHRISTOPHER	68973	141.91

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8/26/2021	KNOBLES, WILLIAM	68974	99.15
8/26/2021	STARLIGHT HOMES - SL	68975	134.23
8/26/2021	STARLIGHT HOMES - SL	68976	136.30
8/26/2021	STARLIGHT HOMES - SL	68977	133.67
8/26/2021	STARLIGHT HOMES - SL	68978	115.05
8/26/2021	GARZA, MARCEL	68979	168.64
8/26/2021	BRAXTON, CULLEN L	68980	47.94
8/26/2021	CHANA, KANWALJIT	68981	32.48
8/26/2021	LI, LEI	68982	44.98
8/26/2021	AQUA-TECH LABORATORIES, INC.	68983	6,670.00
8/26/2021	CITY OF AUSTIN	68984	21,987.82
8/26/2021	DUETT'S TIRE SERVICE	68985	124.00
8/26/2021	MANOR CHAMBER OF COMMERCE	68986	90.00
8/26/2021	RIATA FORD	68987	19.75
8/26/2021	SIGNIUS COMMUNICATIONS	68988	247.42
8/26/2021	TIME WARNER CABLE	68989	16,110.32
8/26/2021	TXU ENERGY	68990	852.68
8/26/2021	UNIFIRST HOLDINGS, L.P.	68991	129.80
8/26/2021	AVESIS	68992	640.71
8/26/2021	TYLER TECHNOLOGIES	68993	54.89
8/26/2021	ASSOCIATED SUPPLY COMPANY, INC	68994	0.53
8/26/2021	WASTEWATER TRANSPORT SERVICES	68995	2,450.00
8/26/2021	AUTOZONE, INC	68996	204.97
8/26/2021	FORSYTHE BROTHERS INFRASTRUCUR	68997	2,200.00
8/26/2021	ACT PIPE & SUPPLY	68998	736.83
8/26/2021	ENVIRONMENTAL SYSTEMS RESEARCH	68999	1,601.20
8/26/2021	MANOR JOURNAL	69000	216.50
8/26/2021	AMERICAN PUBLIC LIFE INSURANCE	69001	1,654.15
8/26/2021	LLUVIA ALMARAZ	69004	54.97
8/26/2021	P3WORKS, LLC	69005	230.00
8/26/2021	GREENVIEW DEVELOPMENT	69006	65,438.59
8/26/2021	JOHN YEAGER	69007	250.00
8/26/2021	FREESE AND NICHOLS	69008	10,942.17
8/26/2021	TRP CONSTRUCTION GROUP	69009	7,250.00
8/26/2021	STEVEN GARCIA	69010	6.00
8/26/2021	RODNEY HENRY	69011	6.00
8/26/2021	LARRY YARBROUGHT	69012	6.00
8/26/2021	JESSIE ROBERTSON JR.	69013	6.00
8/26/2021	ROY GRAHAM	69014	6.00
8/26/2021	KELLY ILES	69015	6.00
8/28/2021	BLUEBONNET ELECTRIC COOPERATIV	764	1,050.89
8/30/2021	CARD SERVICE CENTER	767	252.56
8/30/2021	CARD SERVICE CENTER	768	<u>14,490.36</u>

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Expense Total 758,713.73

Payroll Expense 260,822.84