

City Of Manor
Expense Report
June 2019

<u>Date</u>	<u>Vendor Name</u>	<u>Check#</u>	<u>Amount</u>
6/1/2019	ENRIQUES PARTYLAND LLC	62843	930.00
6/3/2019	INTERNAL REVENUE SERVICE	245	67.94
6/4/2019	TEXAS MUNICIPAL RETIREMENT SYS	62845	75,363.04
6/4/2019	CITY OF PFLUGERVILLE	62846	325.00
6/7/2019	NATIONWIDE RETIREMENT SOLUTION	246	1,030.00
6/10/2019	AFLAC	247	1,534.23
6/10/2019	INTERNAL REVENUE SERVICE	248	39,337.11
6/10/2019	OFFICE OF THE ATTORNEY GENERAL	249	1,554.47
6/10/2019	UNITED STATES TREASURY	62847	549.12
6/13/2019	INTERNAL REVENUE SERVICE	250	47.72
6/13/2019	MINSTER, EMILY	62848	49.55
6/13/2019	WOLFF CONSTRUCTION L	62849	370.40
6/13/2019	FESER, BRYAN C	62850	56.88
6/13/2019	BOWSER, MICHAEL	62851	102.29
6/13/2019	ROCH, VICKY	62852	106.43
6/13/2019	DUNBAR, LATASHA	62853	1.59
6/13/2019	JOFFER, EMMA	62854	89.29
6/13/2019	JACKSON, JOSHUA	62855	150.00
6/13/2019	MORENO, DAVID	62856	26.98
6/13/2019	FOADEY, ADRIAN A	62857	81.15
6/13/2019	OPENDOOR DALLAS HOME	62858	104.82
6/13/2019	AMEND, BRANDON	62859	8.94
6/13/2019	OCHOA, BEN	62860	125.10
6/13/2019	LAFEVER, JEFF D	62861	90.99
6/13/2019	GONZALEZ, CELIA SILV	62862	13.48
6/13/2019	DEL RIO, SUZANNA	62863	7.90
6/13/2019	REISMAN, SEAN	62864	16.85
6/13/2019	AMNE AUSTIN REALTY L	62865	63.84
6/13/2019	VEGA, MARY C	62866	73.08
6/13/2019	RELIABLE PROPERTY M	62867	114.34
6/13/2019	MOORE, TATUM	62868	49.30
6/13/2019	ROHLOFF, VINCENT	62869	104.18
6/13/2019	DR HORTON HOMES	62870	97.36
6/13/2019	DR HORTON HOMES	62871	121.72
6/13/2019	RANGER EXCAVATING	62872	333.38
6/13/2019	COOK, DEVIN	62873	85.25
6/13/2019	DEMARK, CHRISTOPHER	62874	69.17
6/13/2019	EASTMAN, MICHAEL	62875	32.25
6/13/2019	ELDRINGHOFF, MICHAEL	62876	20.36

City Of Manor
Expense Report
June 2019

6/13/2019	ERA- BETTINGER REALT	62877	21.86
6/13/2019	LOPEZ, ERIKA	62878	87.77
6/13/2019	LGI HOMES	62879	107.80
6/13/2019	VIGANAS, ANDY	62880	14.10
6/13/2019	HINTZ, KAILI R	62881	104.18
6/13/2019	LGI HOMES	62882	129.82
6/13/2019	LGI HOMES	62883	134.48
6/13/2019	LGI HOMES	62884	142.84
6/13/2019	LGI HOMES	62885	111.98
6/13/2019	LGI HOMES	62886	135.25
6/13/2019	LGI HOMES	62887	57.56
6/13/2019	LGI HOMES	62888	133.53
6/13/2019	JOMAA LLC	62889	76.76
6/13/2019	LGI HOMES	62890	129.82
6/13/2019	LGI HOMES	62891	112.75
6/13/2019	JACKSON, DORA	62892	17.59
6/13/2019	SIMEK, ALEXIS	62893	70.34
6/13/2019	CORDERO, JOHNNY	62894	111.68
6/13/2019	LGI HOMES	62895	105.64
6/13/2019	GIBBS, JENNIFER	62896	120.96
6/13/2019	BIRCH, NATHAN	62897	88.73
6/13/2019	TABA GROUP LLC	62898	101.63
6/13/2019	BONGE, ASHLYN	62899	22.85
6/13/2019	SALDANA, ANDREW	62900	101.07
6/13/2019	VENZANT, KIMBERLY	62901	64.85
6/13/2019	HEATHERLY, CYNTHIA	62902	34.78
6/13/2019	GONZALEZ, SANTINO	62903	51.96
6/13/2019	LGI HOMES	62904	135.25
6/13/2019	GOEBEL, RONALD	62905	26.71
6/13/2019	STARLIGHT HOMES TEXA	62906	133.70
6/13/2019	STARLIGHT HOMES TEXA	62907	114.13
6/13/2019	STARLIGHT HOMES TEXA	62908	131.59
6/13/2019	STARLIGHT HOMES TEXA	62909	117.92
6/13/2019	STARLIGHT HOMES TEXA	62910	114.04
6/13/2019	STARLIGHT HOMES TEXA	62911	65.25
6/13/2019	STARLIGHT HOMES TEXA	62912	134.69
6/13/2019	STARLIGHT HOMES TEXA	62913	125.60
6/13/2019	STARLIGHT HOMES TEXA	62914	109.65
6/13/2019	STARLIGHT HOMES TEXA	62915	125.60
6/13/2019	STARLIGHT HOMES TEXA	62916	119.48
6/13/2019	STARLIGHT HOMES TEXA	62917	135.25
6/13/2019	STARLIGHT HOMES TEXA	62918	134.48

City Of Manor
Expense Report
June 2019

6/13/2019	STARLIGHT HOMES TEXA	62919	88.34
6/13/2019	STARLIGHT HOMES TEXA	62920	120.34
6/13/2019	STARLIGHT HOMES TEXA	62921	109.65
6/13/2019	STARLIGHT HOMES TEXA	62922	133.92
6/13/2019	STARLIGHT HOMES TEXA	62923	134.69
6/13/2019	STARLIGHT HOMES TEXA	62924	96.98
6/13/2019	STARLIGHT HOMES TEXA	62925	132.37
6/13/2019	STARLIGHT HOMES TEXA	62926	135.25
6/13/2019	STARLIGHT HOMES TEXA	62927	94.41
6/13/2019	STARLIGHT HOMES TEXA	62928	123.27
6/13/2019	AMENITY SOLUTIONS	62929	299.42
6/13/2019	STARLIGHT HOMES TEXA	62930	126.94
6/13/2019	ASHTON AUSTIN RESIDE	62931	86.01
6/13/2019	ASHTON AUSTIN RESIDE	62932	131.59
6/13/2019	ASHTON AUSTIN RESIDE	62933	121.71
6/13/2019	ASHTON AUSTIN RESIDE	62934	122.75
6/13/2019	ASHTON AUSTIN RESIDE	62935	76.67
6/13/2019	ASHTON AUSTIN RESIDE	62936	135.25
6/13/2019	ASHTON AUSTIN RESIDE	62937	75.20
6/13/2019	ASHTON AUSTIN RESIDE	62938	69.96
6/13/2019	EMBREE CONSTRUCTION	62939	278.14
6/13/2019	LGI HOMES	62940	146.12
6/14/2019	CARD SERVICE CENTER	251	22.72
6/14/2019	TEXAS COMPTROLLER OF PUBLIC A	252	6,851.76
6/14/2019	WEX BANK	253	11,392.69
6/14/2019	LEDEZMA, HECTOR	62941	60.01
6/14/2019	KATIE AMBER PHOTOGRAPHY	62942	675.00
6/14/2019	ATMOS ENERGY	62943	47.15
6/14/2019	BLUEBONNET ELECTRIC COOPERATIV	62944	190.85
6/14/2019	TRAVIS CENTRAL APPRAISAL DISTR	62945	6,769.42
6/14/2019	CITY OF AUSTIN	62946	47,418.82
6/14/2019	DUETT'S TIRE SERVICE	62947	95.00
6/14/2019	FEDEX	62948	14.11
6/14/2019	GRAINGER	62949	160.98
6/14/2019	GT DISTRIBUTORS, INC.	62950	697.69
6/14/2019	MANVILLE WATER SUPPLY CORPORAT	62951	40,843.25
6/14/2019	CORE & MAIN	62952	20,384.23
6/14/2019	QUILL CORPORATION	62953	1,445.83
6/14/2019	RIATA FORD	62955	543.67
6/14/2019	TXU ENERGY	62956	1,294.97
6/14/2019	UNIFIRST HOLDINGS, L.P.	62957	486.27
6/14/2019	VERNA FOWLER BANKS	62959	1,261.78

City Of Manor
Expense Report
June 2019

6/14/2019	AT&T	62960	460.56
6/14/2019	AUSTIN OUTDOOR POWER EQUIPMENT	62961	47.92
6/14/2019	DAVID FENSKE SAND & GRAVEL LLC	62962	1,720.00
6/14/2019	IRON MOUNTAIN	62963	296.27
6/14/2019	WASTEWATER TRANSPORT SERVICES	62964	2,400.00
6/14/2019	THE AUSTIN CHRONICLE	62965	698.50
6/14/2019	PUMP SOLUTIONS, INC.	62966	412.50
6/14/2019	BRENNTAG	62967	586.42
6/14/2019	DATAPROSE INC.	62968	4,050.35
6/14/2019	RYAN PHIPPS	62969	487.93
6/14/2019	TEXAS DEPARTMENT OF PUBLIC SAF	62971	1.00
6/14/2019	ACT PIPE & SUPPLY	62972	154.00
6/14/2019	FORNASH HYDRANT REPAIR SERVICE	62973	835.00
6/14/2019	LONGHORN FIRE AND SAFETY	62974	65.50
6/14/2019	CINTAS	62975	198.00
6/14/2019	MANOR COMMUNITY NEWS	62976	986.50
6/14/2019	EL MUNDO NEWSPAPER	62977	456.00
6/14/2019	TECHNIK ENTERPRISE LLC	62978	942.80
6/14/2019	TEXAS BUNCH	62979	125.00
6/14/2019	READY REFRESH BY NESTLE	62980	217.18
6/14/2019	SIRCHIE FINGERPRINT LABORATORI	62981	406.41
6/14/2019	CRAIG STRUBLE	62982	11.37
6/14/2019	COLT STIGENT	62983	341.00
6/14/2019	ZON LOUT	62984	55.00
6/14/2019	ANDREW CRUISE	62985	74.30
6/14/2019	SITEONE LANDSCAPE SUPPLY, LLC.	62986	733.09
6/14/2019	ROCIC	62987	300.00
6/14/2019	DENVER COLLINS	62988	129.97
6/14/2019	ADAM CREWS	62989	71.49
6/14/2019	WILLIAM DUNLOP	62991	69.02
6/14/2019	GUARDIAN INDUSTRIAL SUPPLY LLC	62992	110.00
6/14/2019	J SIMMONS INDUSTRIES	62993	384.93
6/14/2019	MARK GOODNER	62994	575.00
6/14/2019	BURRELL PROMOTIONS	62995	485.29
6/14/2019	LANGUAGE LINE SERVICES	62996	297.84
6/14/2019	DSHS CENTRAL LAB MC2004	62997	207.70
6/14/2019	TEXAS MATERIALS GROUP, INC.	62998	73.16
6/14/2019	WASTE MANAGEMENT OF TEXAS, INC	62999	86,481.84
6/14/2019	ANGEL ARMOR	63000	2,751.50
6/14/2019	FRIENDS OF MANOR PARKS	63001	1,000.00
6/15/2019	TASC	258	1,444.57
6/17/2019	BABY J's CUSTOM TEES	63002	325.00

City Of Manor
Expense Report
June 2019

6/20/2019	HOME DEPOT CREDIT SERVICES	254	1,049.05
6/20/2019	JONES, CAMERON	63003	34.80
6/20/2019	AQUA-TECH LABORATORIES, INC.	63004	1,860.00
6/20/2019	BLUEBONNET ELECTRIC COOPERATIV	63005	19,661.03
6/20/2019	DUETT'S TIRE SERVICE	63008	363.50
6/20/2019	GRAINGER	63009	179.14
6/20/2019	JAY ENGINEERING	63010	104,900.00
6/20/2019	CORE & MAIN	63011	207.22
6/20/2019	QUILL CORPORATION	63012	261.93
6/20/2019	SIGNIUS COMMUNICATIONS	63013	192.58
6/20/2019	TEXAS MUNICIPAL LEAGUE	63014	11,855.50
6/20/2019	TIME WARNER CABLE	63015	2,330.51
6/20/2019	UNIFIRST HOLDINGS, L.P.	63016	361.50
6/20/2019	UNITED RENTALS	63017	1,189.24
6/20/2019	AUSTIN OUTDOOR POWER EQUIPMENT	63018	239.60
6/20/2019	VERIZON WIRELESS	63019	5,797.33
6/20/2019	MCCREARY, VESELKA, BRAGG, & AL	63020	3,065.47
6/20/2019	ASSOCIATED SUPPLY COMPANY, INC	63021	478.50
6/20/2019	LUANNE SHERMAN	63022	40.00
6/20/2019	BRENNTAG	63023	2,393.33
6/20/2019	AUTOZONE, INC	63024	1,510.54
6/20/2019	ACT PIPE & SUPPLY	63029	26.60
6/20/2019	COOPER EQUIPMENT CO.	63030	3,335.59
6/20/2019	PHYLLIS MATHISON, CMCC, CCM	63031	450.00
6/20/2019	SOUTH CENTRAL PLANNING & DEVEL	63032	875.00
6/20/2019	THE KNIGHT LAW FIRM, LLP	63033	10,815.81
6/20/2019	EPCOR 130 PROJECT, INC.	63036	78,682.03
6/20/2019	SITEONE LANDSCAPE SUPPLY, LLC.	63037	423.22
6/20/2019	CENTERLINE SUPPLY, LTD	63038	60.00
6/20/2019	UNITED AG & TURF	63039	1,821.46
6/20/2019	SAFELITE FULFILLMENT, INC	63040	389.98
6/20/2019	TLC OFFICE SYSTEMS	63041	1,524.70
6/20/2019	TAYLOR PRESS	63042	400.00
6/20/2019	OCCUPATIONAL HEALTH CENTERS OF	63043	38.00
6/20/2019	DANIEL DALE	63044	29.12
6/20/2019	ANTHONY MOORE	63045	33.55
6/20/2019	AMEGY BANK CORPORATE TRUST	63046	300.00
6/20/2019	BAY AREA/GENERAL CRANE SERVICE	63047	646.10
6/24/2019	NATIONWIDE RETIREMENT SOLUTION	255	930.00
6/24/2019	INTERNAL REVENUE SERVICE	256	37,671.90
6/24/2019	OFFICE OF THE ATTORNEY GENERAL	257	1,554.47
6/26/2019	TASC	259	1,444.57

City Of Manor
Expense Report
June 2019

6/28/2019	NATIONWIDE RETIREMENT SOLUTION	260	930.00
6/28/2019	CARD SERVICE CENTER	261	20,490.12
6/28/2019	AFLAC	262	1,022.82
6/28/2019	BLUEBONNET ELECTRIC COOPERATIV	63048	547.66
6/28/2019	CAPITOL BEARING SERVICE	63049	56.47
6/28/2019	CITY OF AUSTIN	63050	1,875.15
6/28/2019	DUETT'S TIRE SERVICE	63051	299.00
6/28/2019	FLUID METER SERVICE	63052	350.00
6/28/2019	GALLS, LLC	63053	9.00
6/28/2019	GRAINGER	63054	203.80
6/28/2019	GT DISTRIBUTORS, INC.	63055	1,039.06
6/28/2019	HAMILTON ELECTRIC	63056	7,543.56
6/28/2019	JAY ENGINEERING	63057	24,818.70
6/28/2019	MANOR CHAMBER OF COMMERCE	63063	96.00
6/28/2019	MANVILLE WATER SUPPLY CORPORAT	63064	73.35
6/28/2019	QUILL CORPORATION	63065	176.98
6/28/2019	RDO EQUIPMENT CO.	63066	66.00
6/28/2019	RIATA FORD	63067	4,238.98
6/28/2019	TML-IEBP	63069	45,528.52
6/28/2019	TRAVIS COUNTY EMERGENCY SERVIC	63071	2,142.84
6/28/2019	UNIFIRST HOLDINGS, L.P.	63072	203.16
6/28/2019	AVESIS	63073	558.01
6/28/2019	AUSTIN OUTDOOR POWER EQUIPMENT	63074	439.83
6/28/2019	MCCREARY, VESELKA, BRAGG, & AL	63075	11.13
6/28/2019	ASSOCIATED SUPPLY COMPANY, INC	63076	84.16
6/28/2019	RAYMOND MUNIZ	63077	100.00
6/28/2019	AMERICAN PLANNING ASSOCIATION	63078	431.00
6/28/2019	AUTOZONE, INC	63079	190.44
6/28/2019	MANOR COMMUNITY NEWS	63081	232.00
6/28/2019	AMERICAN PUBLIC LIFE INSURANCE	63082	2,194.38
6/28/2019	TFS LEASING A PROGRAM OF DE LA	63083	335.34
6/28/2019	C & L SALES	63084	58.10
6/28/2019	CINCINNATI LIFE INSURANCE COMP	63085	138.78
6/28/2019	COLTON HAUPT	63086	101.04
6/28/2019	HENNA CHEVEROLET	63087	882.53
6/28/2019	ANDREW CRUISE	63088	794.61
6/28/2019	CENTERLINE SUPPLY, LTD	63089	640.00
6/28/2019	CHRISTOPHER FRANKLIN	63090	153.43
6/28/2019	SIG SAUER INC.	63091	381.00
6/28/2019	THOMSON REUTERS- WEST PAYMENT	63092	210.00
6/28/2019	MTM RECOGNITION CORPORATION	63093	1,504.00
6/28/2019	JAN FORD MUSTIN, PH.D	63094	295.00

City Of Manor
Expense Report
June 2019

6/28/2019	ELGIN COURIER	63095	287.50
6/28/2019	CONCRETE RAISING & REPAIR	63096	8,465.20
6/28/2019	TEXAS MATERIALS GROUP, INC.	63097	301.91
6/28/2019	KINLOCK EQUIPMENT & SUPPLY, IN	63098	51,057.00
6/28/2019	3 BRIDGES SIGN LANGUAGE SERVIC	63099	240.00
6/28/2019	DALLAS CHILDRENS ADVOCACY CENT	63100	530.00
6/28/2019	MARGARITA GUERRERO	63101	25.00
6/28/2019	EPCOR 130 PROJECT, INC.	63102	<u>78,682.03</u>
	Expense Total		<u>942,843.97</u>
	Payroll Expense		219,459.59