

City Of Manor
Expense Report
June 2020

6/4/2020	ATMOS ENERGY	65542	50.16
6/4/2020	GALLS, LLC	65543	134.00
6/4/2020	GT DISTRIBUTORS, INC.	65544	2,351.35
6/4/2020	QUILL CORPORATION	65546	2,118.41
6/4/2020	RIATA FORD	65548	682.15
6/4/2020	UNIFIRST HOLDINGS, L.P.	65549	78.95
6/4/2020	IRON MOUNTAIN	65550	130.15
6/4/2020	MCCREARY, VESELKA, BRAGG, & AL	65551	6.10
6/4/2020	WASTEWATER TRANSPORT SERVICES	65552	2,450.00
6/4/2020	TEXAS CORRUGATORS, INC	65553	172.00
6/4/2020	LUANNE SHERMAN	65554	40.00
6/4/2020	PUMP SOLUTIONS, INC.	65555	1,785.50
6/4/2020	DATAPROSE INC.	65556	5,395.06
6/4/2020	RYAN PHIPPS	65557	27.25
6/4/2020	CINTAS	65558	198.00
6/4/2020	MANOR JOURNAL	65559	110.00
6/4/2020	TECHNIK ENTERPRISE LLC	65560	64.90
6/4/2020	READY REFRESH BY NESTLE	65561	284.44
6/4/2020	KEVIN UNGER	65562	832.50
6/4/2020	HENNA CHEVEROLET	65563	1,251.52
6/4/2020	MUNICIPAL CODE CORPORATION	65564	3,494.24
6/4/2020	UNITED AG & TURF	65565	434.21
6/4/2020	JAN FORD MUSTIN, PH.D	65566	295.00
6/4/2020	DELL SETON MED CNTR AT UT	65567	75.00
6/4/2020	SOUTHWEST STAMP & AWARDS, INC.	65568	9.00
6/4/2020	BURRELL PRINTING COMPANY INC	65569	90.00
6/4/2020	SHI GOVERNMENT SOLUTIONS, INC.	65570	27,672.00
6/4/2020	CALIBER COLLISION	65571	1,527.20
6/4/2020	JOHN YEAGER	65572	50.00
6/4/2020	WASTE CONNECTIONS	65573	84,835.74
6/4/2020	SIDDONS-MARTIN EMERGENCY GROUP	65574	556.38
6/4/2020	DISINFX, INC.	65575	710.00
6/4/2020	KNOWBE4 INC.	65576	4,865.40
6/4/2020	DENNIS DORSETT DITCHING INC.	65577	1,487.00
6/4/2020	NEATFRAME INC.	65578	2,500.00
6/4/2020	IBM CORPORATION	65579	3,783.00
6/5/2020	INTERNAL REVENUE SERVICE	475	99.85
6/9/2020	TASC	65582	1,170.58
6/10/2020	INTERNAL REVENUE SERVICE	476	43,431.17
6/10/2020	OFFICE OF THE ATTORNEY GENERAL	477	1,554.47

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6/10/2020	TEXAS COMPTROLLER OF PUBLIC A	478	7,537.12
6/10/2020	NATIONWIDE RETIREMENT SOLUTION	479	1,215.00
6/10/2020	HOME DEPOT CREDIT SERVICES	480	758.57
6/12/2020	TRAVIS CENTRAL APPRAISAL DISTR	65583	8,536.75
6/12/2020	CITY OF AUSTIN	65584	51,747.56
6/12/2020	DUETT'S TIRE SERVICE	65585	115.00
6/12/2020	GALLS, LLC	65586	1,060.55
6/12/2020	GRAINGER	65587	380.34
6/12/2020	GT DISTRIBUTORS, INC.	65588	792.28
6/12/2020	MANVILLE WATER SUPPLY CORPORAT	65589	73,468.50
6/12/2020	RDO EQUIPMENT CO.	65590	81.66
6/12/2020	RIATA FORD	65591	18.50
6/12/2020	UNIFIRST HOLDINGS, L.P.	65592	304.30
6/12/2020	AUSTIN OUTDOOR POWER EQUIPMENT	65593	449.78
6/12/2020	VERIZON WIRELESS	65594	7,727.11
6/12/2020	ALL STARR TERMITE & PEST	65595	160.00
6/12/2020	MCCREARY, VESELKA, BRAGG, & AL	65596	3,689.40
6/12/2020	WASTEWATER TRANSPORT SERVICES	65597	7,350.00
6/12/2020	SOUTHERN TIRE MART LLC	65598	2,645.15
6/12/2020	PUMP SOLUTIONS, INC.	65600	412.50
6/12/2020	BRENNTAG	65601	4,900.93
6/12/2020	AUTOZONE, INC	65602	249.97
6/12/2020	TEXAS DEPARTMENT OF PUBLIC SAF	65603	4.00
6/12/2020	TECHNIK ENTERPRISE LLC	65604	145.00
6/12/2020	TEXAS BUNCH	65605	320.00
6/12/2020	INSTY PRINTS	65606	142.00
6/12/2020	HOLT CAT	65607	625.75
6/12/2020	SOUTH CENTRAL PLANNING & DEVEL	65608	1,750.00
6/12/2020	HENNA CHEVEROLET	65609	3,050.21
6/12/2020	SITEONE LANDSCAPE SUPPLY, LLC.	65610	40.30
6/12/2020	CENTERLINE SUPPLY, LTD	65611	610.00
6/12/2020	THOMSON REUTERS- WEST PAYMENT	65612	220.50
6/12/2020	MUNICIPAL CODE CORPORATION	65613	350.00
6/12/2020	LANGUAGE LINE SERVICES	65614	125.74
6/12/2020	POST OAK HARDWARE, INC.	65615	166.81
6/12/2020	CALIBER COLLISION	65616	282.53
6/12/2020	JOHN YEAGER	65617	50.00
6/12/2020	SIDDONS-MARTIN EMERGENCY GROUP	65618	327.28
6/12/2020	GUAJARDO, ANN	65620	28.94
6/12/2020	LUTZ, JAMES T	65621	48.93
6/12/2020	MARTINEZ, SACHIYO	65622	48.36

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6/12/2020	CONTRERAS, EMMANUEL	65623	253.81
6/12/2020	PAGOAGA, INDIRA	65624	100.75
6/12/2020	GDAA PROPERTY MANAGE	65625	29.11
6/12/2020	ERA-BETTINGER REALTO	65626	102.84
6/12/2020	CRAYTON, FREEDOM	65627	85.39
6/12/2020	MERINO, JANET	65628	50.77
6/12/2020	MUNN, CHRISTIAN	65629	96.69
6/12/2020	FERNANDEZ, DIOSDADO	65630	81.71
6/12/2020	GULISAO, RITA	65631	101.69
6/12/2020	BLACK, AUSTIN P	65632	115.52
6/12/2020	SAENEZ-PONCE, JOHN	65633	44.92
6/12/2020	KYTE, KAMARON G	65634	78.38
6/12/2020	SILVA, ASHLEY	65635	21.73
6/12/2020	SOUZA, DENNIS	65636	6.22
6/12/2020	SEABAUGH, LAUREN	65637	3.68
6/12/2020	SCHWEISS, ALBERT G	65638	102.26
6/12/2020	DR HORTON HOMES	65639	131.89
6/12/2020	DR HORTON HOMES	65640	130.99
6/12/2020	DR HORTON HOMES	65641	131.89
6/12/2020	DR HORTON HOMES	65642	128.66
6/12/2020	DR HORTON HOMES	65643	104.91
6/12/2020	DR HORTON HOMES	65644	103.48
6/12/2020	DR HORTON HOMES	65645	130.97
6/12/2020	DR HORTON HOMES	65646	112.06
6/12/2020	DR HORTON HOMES	65647	116.50
6/12/2020	DR HORTON HOMES	65648	112.96
6/12/2020	MITCHELL, JAMES	65649	78.74
6/12/2020	DR HORTON HOMES	65650	139.49
6/12/2020	DR HORTON HOMES	65651	135.11
6/12/2020	DR HORTON HOMES	65652	133.99
6/12/2020	DR HORTON HOMES	65653	124.35
6/12/2020	DR HORTON HOMES	65654	123.46
6/12/2020	DR HORTON HOMES	65655	62.88
6/12/2020	DR HORTON HOMES	65656	117.45
6/12/2020	DR HORTON HOMES	65657	134.23
6/12/2020	DR HORTON HOMES	65658	133.99
6/12/2020	DR HORTON HOMES	65659	116.50
6/12/2020	DR HORTON HOMES	65660	138.61
6/12/2020	DR HORTON HOMES	65661	130.99
6/12/2020	DR HORTON HOMES	65662	98.96
6/12/2020	DR HORTON HOMES	65663	135.11

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6/12/2020	DR HORTON HOMES	65664	125.34
6/12/2020	DR HORTON HOMES	65665	131.33
6/12/2020	WASH, ESTELLA	65666	18.25
6/12/2020	PARKER, KYLE	65667	81.69
6/12/2020	LGI HOMES	65668	60.72
6/12/2020	CRUZ, JOCELYN	65669	58.05
6/12/2020	LGI HOMES	65670	42.57
6/12/2020	LGI HOMES	65671	39.47
6/12/2020	LGI HOMES	65672	50.40
6/12/2020	LGI HOMES	65673	28.18
6/12/2020	LGI HOMES	65674	37.90
6/12/2020	LGI HOMES	65675	50.56
6/12/2020	LGI HOMES	65676	42.66
6/12/2020	LGI HOMES	65677	41.15
6/12/2020	LGI HOMES	65678	42.40
6/12/2020	LGI HOMES	65679	54.12
6/12/2020	LGI HOMES	65680	98.40
6/12/2020	LGI HOMES	65681	23.96
6/12/2020	LGI HOMES	65682	97.79
6/12/2020	LGI HOMES	65683	56.75
6/12/2020	GENSLER, ERIC	65684	16.50
6/12/2020	CEDENO, MARIANNE S	65685	9.85
6/12/2020	KEY, PATENA	65686	32.41
6/12/2020	MORENO, REBECCA L	65687	109.29
6/12/2020	STARLIGHT HOMES TEXA	65688	116.50
6/12/2020	STARLIGHT HOMES TEXA	65689	97.03
6/12/2020	STARLIGHT HOMES TEXA	65690	86.51
6/12/2020	STARLIGHT HOMES TEXA	65691	65.39
6/12/2020	STARLIGHT HOMES TEXA	65692	61.47
6/12/2020	STARLIGHT HOMES TEXA	65693	93.67
6/12/2020	STARLIGHT HOMES TEXA	65694	93.67
6/12/2020	CW- TX COMMUNITIES	65695	138.14
6/12/2020	STARLIGHT HOMES TEXA	65696	97.03
6/12/2020	STARLIGHT HOMES TEXA	65697	45.27
6/12/2020	STARLIGHT HOMES TEXA	65698	119.22
6/12/2020	STARLIGHT HOMES TEXA	65699	88.58
6/12/2020	STARLIGHT HOMES TEXA	65700	61.98
6/12/2020	STARLIGHT HOMES TEXA	65701	99.22
6/12/2020	STARLIGHT HOMES TEXA	65702	28.94
6/12/2020	STARLIGHT HOMES TEXA	65703	69.82
6/12/2020	STARLIGHT HOMES TEXA	65704	89.75

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6/12/2020	ASHTON AUSTIN RESIDE	65705	86.57
6/12/2020	ASHTON AUSTIN RESIDE	65706	22.62
6/12/2020	ASHTON AUSTIN RESIDE	65707	76.34
6/12/2020	ASHTON AUSTIN RESIDE	65708	116.58
6/12/2020	ASHTON AUSTIN RESIDE	65709	106.51
6/12/2020	ASHTON AUSTIN RESIDE	65710	90.60
6/12/2020	ASHTON AUSTIN RESIDE	65711	71.69
6/12/2020	ASHTON AUSTIN RESIDE	65712	106.27
6/12/2020	ASHTON AUSTIN RESIDE	65713	112.88
6/12/2020	VERNA FOWLER BANKS	65714	1,964.34
6/19/2020	WEX BANK	481	9,064.93
6/19/2020	BLUEBONNET ELECTRIC COOPERATIV	65715	200.29
6/19/2020	DUETT'S TIRE SERVICE	65716	15.00
6/19/2020	GT DISTRIBUTORS, INC.	65717	594.40
6/19/2020	CORE & MAIN	65718	307.14
6/19/2020	RIATA FORD	65719	317.50
6/19/2020	SIGNIUS COMMUNICATIONS	65720	199.72
6/19/2020	TEXAS MUNICIPAL LEAGUE	65721	18,139.82
6/19/2020	TXU ENERGY	65722	1,471.88
6/19/2020	DAVID FENSKE SAND & GRAVEL LLC	65723	2,275.00
6/19/2020	WASTEWATER TRANSPORT SERVICES	65724	10,770.00
6/19/2020	AMEGY BANK	65725	300.00
6/19/2020	SOUTHERN TIRE MART LLC	65726	673.74
6/19/2020	CAPITEL COMMUNICATIONS, INC.	65727	1,672.90
6/19/2020	BRENNTAG	65728	998.88
6/19/2020	AUTOZONE, INC	65729	733.61
6/19/2020	FORSYTHE BROTHERS INFRASTRUCUR	65730	3,463.20
6/19/2020	CENTRAL TEXAS EQUIPMENT	65731	455.15
6/19/2020	COSTCO	65732	1,020.00
6/19/2020	EPCOR 130 PROJECT, INC.	65733	88,780.54
6/19/2020	GUARDIAN INDUSTRIAL SUPPLY LLC	65734	1,058.40
6/19/2020	MUNICIPAL CODE CORPORATION	65735	8,056.40
6/19/2020	GLENN SAULS	65736	100.00
6/19/2020	TLC OFFICE SYSTEMS	65737	1,830.77
6/19/2020	DSHS CENTRAL LAB MC2004	65738	471.54
6/19/2020	CONCRETE RAISING & REPAIR	65739	2,956.87
6/19/2020	DATA ARMOR	65740	50.00
6/19/2020	TEXAS MATERIALS GROUP, INC.	65741	631.34
6/19/2020	COMPETITIVE CHOICE	65742	576.00
6/19/2020	TRIDENT AUTOMOTIVE	65743	100.00
6/22/2020	TASC	65744	1,170.58

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6/23/2020	NATIONWIDE RETIREMENT SOLUTION	484	1,215.00
6/24/2020	INTERNAL REVENUE SERVICE	482	43,325.23
6/24/2020	OFFICE OF THE ATTORNEY GENERAL	483	1,554.47
6/24/2020	CARD SERVICE CENTER	485	3,114.03
6/24/2020	CARD SERVICE CENTER	486	926.53
6/25/2020	LUXON REALTY SERVIC	65745	99.28
6/25/2020	CLARK, MELVIN	65746	58.65
6/25/2020	ORCHARD PROPERTY LLC	65747	211.41
6/25/2020	LOPEZ, NEREIDA	65748	120.25
6/25/2020	URIEGAS, ALFREDO	65749	74.49
6/25/2020	FULK, MICHELLE	65750	76.90
6/25/2020	DR HORTON HOMES	65751	117.82
6/25/2020	DR HORTON HOMES	65752	101.59
6/25/2020	DR HORTON HOMES	65753	102.44
6/25/2020	DR HORTON HOMES	65754	116.71
6/25/2020	DR HORTON HOMES	65755	134.23
6/25/2020	DR HORTON HOMES	65756	121.33
6/25/2020	DR HORTON HOMES	65757	94.98
6/25/2020	DR HORTON HOMES	65758	108.42
6/25/2020	DR HORTON HOMES	65759	139.49
6/25/2020	LGI HOMES	65760	15.36
6/25/2020	LGI HOMES	65761	40.37
6/25/2020	LGI HOMES	65762	21.28
6/25/2020	LGI HOMES	65763	41.10
6/25/2020	GUERRERO, YBANA	65764	63.54
6/25/2020	OYELOLA, OLATUNDE P	65765	21.68
6/25/2020	LGI HOMES	65766	30.19
6/25/2020	CW- TX COMMUNITIES	65767	75.39
6/25/2020	STARLIGHT HOMES TEXA	65768	140.36
6/25/2020	CW- TX COMMUNITIES	65769	104.37
6/25/2020	STARLIGHT HOMES TEXA	65770	150.00
6/25/2020	STARLIGHT HOMES TEXA	65771	146.50
6/25/2020	ASHTON AUSTIN RESIDE	65772	143.87
6/25/2020	ASHTON AUSTIN RESIDE	65773	22.67
6/25/2020	ASHTON AUSTIN RESIDE	65774	80.56
6/25/2020	ASHTON AUSTIN RESIDE	65775	121.48
6/25/2020	ASHTON AUSTIN RESIDE	65776	146.50
6/26/2020	TRAVIS COUNTY COURT	65777	286.62
6/26/2020	LANGLEY, DONNA MARIE	65778	50.00
6/26/2020	CANNON SAFE	65779	20.00
6/26/2020	AQUA-TECH LABORATORIES, INC.	65780	1,656.50

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6/26/2020	BLUEBONNET ELECTRIC COOPERATIV	65781	19,743.11
6/26/2020	DUETT'S TIRE SERVICE	65784	18.50
6/26/2020	GRAINGER	65785	57.32
6/26/2020	GT DISTRIBUTORS, INC.	65786	524.65
6/26/2020	JAY ENGINEERING	65787	12,258.70
6/26/2020	MANVILLE WATER SUPPLY CORPORAT	65790	60.66
6/26/2020	QUILL CORPORATION	65791	1,858.96
6/26/2020	TXU ENERGY	65794	9,002.48
6/26/2020	AUSTIN OUTDOOR POWER EQUIPMENT	65795	33.26
6/26/2020	WASTEWATER TRANSPORT SERVICES	65796	5,390.00
6/26/2020	SOUTHERN TIRE MART LLC	65797	27.50
6/26/2020	PUMP SOLUTIONS, INC.	65798	980.00
6/26/2020	MANOR JOURNAL	65799	55.00
6/26/2020	TEXAS BUNCH	65800	325.00
6/26/2020	READY REFRESH BY NESTLE	65801	370.63
6/26/2020	TASC	65802	111.94
6/26/2020	AMERICAN PUBLIC LIFE INSURANCE	65803	1,885.26
6/26/2020	TFS LEASING A PROGRAM OF DE LA	65804	335.34
6/26/2020	CINCINNATI LIFE INSURANCE COMP	65805	138.78
6/26/2020	THE KNIGHT LAW FIRM, LLP	65806	19,910.00
6/26/2020	GUARDIAN INDUSTRIAL SUPPLY LLC	65808	135.54
6/26/2020	LIVELY DELIVERY	65809	36.75
6/26/2020	U.S. UNDERWATER SERVICES, LLC	65810	3,050.00
6/26/2020	TEXAS MATERIALS GROUP, INC.	65811	62.48
6/26/2020	SHI GOVERNMENT SOLUTIONS, INC.	65812	7,555.00
6/26/2020	TEXAN URGENT CARE DBA FASTMED	65813	319.00
6/26/2020	SIGN AND BANNER TEXAS	65814	75.00

Expense Total 686,548.02

Payroll Expense 247,684.87