

**City Of Manor
Expense Report
March 2019**

3/4/2019	INTERNAL REVENUE SERVICE	193	\$39,962.19
3/4/2019	OFFICE OF THE ATTORNEY GENERAL	194	\$1,554.47
3/4/2019	TASC	195	\$1,493.38
3/5/2019	MASON, DOMINICK	62184	\$150.00
3/5/2019	REYES, RUTH	62185	\$10.96
3/5/2019	RUEDAS, DELIA	62186	\$43.55
3/5/2019	PARKER, LAWANDA R	62187	\$67.31
3/5/2019	QUALLE INVESTMENTS	62188	\$37.25
3/5/2019	MELENDREZ, JESSICA	62189	\$7.73
3/5/2019	PETERSON, DAVID O	62190	\$67.47
3/5/2019	VALENTINE, KYLE	62191	\$7.62
3/5/2019	BLAKELY, DAVID	62192	\$15.77
3/5/2019	TAYLOR, GABRIELE	62193	\$49.38
3/5/2019	CARRAL, MICHAEL	62194	\$50.68
3/5/2019	DR HORTON HOMES	62195	\$115.83
3/5/2019	DR HORTON HOMES	62196	\$100.38
3/5/2019	DR HORTON HOMES	62197	\$148.25
3/5/2019	DR HORTON HOMES	62198	\$104.76
3/5/2019	DR HORTON HOMES	62199	\$123.72
3/5/2019	DR HORTON HOMES	62200	\$105.63
3/5/2019	DR HORTON HOMES	62201	\$150.00
3/5/2019	BLAKELY, DAVID	62202	\$13.10
3/5/2019	LADD, KENNETH	62203	\$66.75
3/5/2019	LGI HOMES	62204	\$148.25
3/5/2019	LGI HOMES	62205	\$103.56
3/5/2019	LGI HOMES	62206	\$104.04
3/5/2019	HE, CHUN	62207	\$34.91
3/5/2019	LGI HOMES	62208	\$119.34
3/5/2019	LGI HOMES	62209	\$109.45
3/5/2019	LGI HOMES	62210	\$103.00
3/5/2019	LGI HOMES	62211	\$105.63
3/5/2019	LGI HOMES	62212	\$121.40
3/5/2019	OPARA, HENRY	62213	\$36.72
3/5/2019	YIN, YIN	62214	\$15.32
3/5/2019	STARLIGHT HOMES TEXA	62215	\$123.72
3/5/2019	STARLIGHT HOMES TEXA	62216	\$118.70
3/5/2019	STARLIGHT HOMES TEXA	62217	\$150.00
3/5/2019	STARLIGHT HOMES TEXA	62218	\$123.72
3/5/2019	STARLIGHT HOMES TEXA	62219	\$101.11
3/5/2019	STARLIGHT HOMES TEXA	62220	\$100.94
3/5/2019	STARLIGHT HOMES TEXA	62221	\$123.72
3/5/2019	STARLIGHT HOMES TEXA	62222	\$121.72

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3/5/2019	STARLIGHT HOMES TEXA	62223	\$101.35
3/5/2019	STARLIGHT HOMES TEXA	62224	\$122.28
3/5/2019	HABAYES, MOHAMMED	62225	\$54.56
3/5/2019	ASHTON AUSTIN RESIDE	62226	\$97.67
3/5/2019	MOORE, DARION WAYNE	62227	\$80.00
3/5/2019	JAY ENGINEERING	62228	\$49,525.00
3/5/2019	TML-IEBP	62229	\$45,582.12
3/5/2019	TEXAS MUNICIPAL RETIREMENT SYS	62231	\$51,632.41
3/5/2019	PHYLLIS MATHISON,CMCC,CCM	62232	\$450.00
3/5/2019	SMITH PAVING INC	62233	\$22,233.62
3/5/2019	ANGEL ARMOR	62234	\$7,613.72
3/5/2019	VINCE BATLA	62235	\$1,000.00
3/5/2019	EZTASK.COM, INC.	62236	\$1,500.00
3/6/2019	NATIONWIDE RETIREMENT SOLUTION	196	\$980.00
3/7/2019	INTERNAL REVENUE SERVICE	197	\$1,254.86
3/7/2019	TEXAS COMPTROLLER OF PUBLIC A	198	\$6,626.93
3/7/2019	TRAVIS CENTRAL APPRAISAL DISTR	62245	\$6,769.43
3/7/2019	GALLS, LLC	62246	\$69.60
3/7/2019	GRAINGER	62247	\$58.08
3/7/2019	GT DISTRIBUTORS, INC.	62248	\$262.99
3/7/2019	JAY ENGINEERING	62249	\$16,050.18
3/7/2019	MANVILLE WATER SUPPLY CORPORAT	62258	\$35,066.50
3/7/2019	CORE & MAIN	62259	\$219.72
3/7/2019	QUILL CORPORATION	62260	\$521.89
3/7/2019	RIATA FORD	62261	\$1,080.18
3/7/2019	SIGNIUS COMMUNICATIONS	62262	\$153.26
3/7/2019	TEXAS MUNICIPAL LEAGUE	62263	\$11,378.50
3/7/2019	TXU ENERGY	62264	\$1,703.74
3/7/2019	UNIFIRST HOLDINGS, L.P.	62265	\$203.16
3/7/2019	VERNA FOWLER BANKS	62266	\$514.49
3/7/2019	TYLER TECHNOLOGIES	62267	\$6,704.00
3/7/2019	AUSTIN OUTDOOR POWER EQUIPMENT	62268	\$424.19
3/7/2019	IRON MOUNTAIN	62269	\$117.91
3/7/2019	MCCREARY, VESELKA, BRAGG, & AL	62270	\$5,883.72
3/7/2019	ASSOCIATED SUPPLY COMPANY, INC	62271	\$112.76
3/7/2019	SYMBOLARTS	62272	\$10.00
3/7/2019	BRENNTAG	62273	\$869.38
3/7/2019	AUTOZONE, INC	62274	\$2.99
3/7/2019	DATAPROSE INC.	62275	\$3,938.41
3/7/2019	CINTAS	62276	\$198.00
3/7/2019	MANOR COMMUNITY NEWS	62277	\$471.50
3/7/2019	TECHNIK ENTERPRISE LLC	62278	\$64.90

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3/7/2019	TEXAS BUNCH	62279	\$225.00
3/7/2019	TFS LEASING A PROGRAM OF DE LA	62280	\$195.49
3/7/2019	COLT STIGENT	62281	\$39.04
3/7/2019	EPCOR 130 PROJECT, INC.	62282	\$71,067.64
3/7/2019	HENNA CHEVEROLET	62283	\$175.99
3/7/2019	CENTERLINE SUPPLY, LTD	62284	\$51.00
3/7/2019	TRACEY VASQUEZ	62285	\$220.18
3/7/2019	TIMOTHY LACKLAND	62286	\$18.91
3/7/2019	AUSTIN GARCIA	62287	\$16.10
3/7/2019	KIRK NUNN	62288	\$10.80
3/7/2019	TEXAS MATERIALS GROUP, INC.	62289	\$181.05
3/7/2019	WASTE MANAGEMENT OF TEXAS, INC	62290	\$84,119.58
3/8/2019	HOME DEPOT CREDIT SERVICES	199	\$1,285.50
3/8/2019	TRAVIS COUNTY CLERK	62291	\$500.00
3/8/2019	RIATA FORD	62292	\$78.27
3/8/2019	AT&T	62293	\$307.09
3/8/2019	INGRAM TECHNOLOGIES LLC	62294	\$38,399.80
3/15/2019	CENTRAL AUSTIN LAWN GREETINGS	62312	\$110.00
3/15/2019	SKYLINE GRAPHICS	62313	\$130.00
3/15/2019	BLUEBONNET ELECTRIC COOPERATIV	62314	\$188.50
3/15/2019	CITY OF AUSTIN	62315	\$40,959.04
3/15/2019	MANOR CHAMBER OF COMMERCE	62316	\$72.00
3/15/2019	SIGNIUS COMMUNICATIONS	62317	\$182.29
3/15/2019	UNIFIRST HOLDINGS, L.P.	62318	\$203.16
3/15/2019	ASSOCIATED SUPPLY COMPANY, INC	62319	\$159.47
3/15/2019	WASTEWATER TRANSPORT SERVICES	62320	\$1,960.00
3/15/2019	JIMMY REYES	62321	\$750.00
3/15/2019	P3WORKS, LLC	62322	\$8,007.50
3/15/2019	GLENN SAULS	62323	\$96.96
3/15/2019	DSHS CENTRAL LAB MC2004	62324	\$258.64
3/15/2019	GOVERNMENT FINANCE OFFICERS A	62325	\$650.00
3/18/2019	INTERNAL REVENUE SERVICE	200	\$329.41
3/18/2019	INTERNAL REVENUE SERVICE	201	\$37,970.15
3/18/2019	OFFICE OF THE ATTORNEY GENERAL	202	\$1,554.47
3/21/2019	INTERNAL REVENUE SERVICE	203	\$3.31
3/21/2019	TASC	204	\$1,493.38
3/21/2019	TASC	205	\$37.84
3/21/2019	CARD SERVICE CENTER	206	\$62.71
3/21/2019	TANCOR LLC	62326	\$66.79
3/21/2019	RAY, RICHARD R	62327	\$95.49
3/21/2019	TANCOR, LLC	62328	\$63.26
3/21/2019	LEDEZMA, HECTOR	62329	\$60.01

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3/21/2019	STEARNS, JOSEPH	62330	\$123.61
3/21/2019	AMERICAN HOMES 4 REN	62331	\$13.29
3/21/2019	BUSH, ROGER	62332	\$126.23
3/21/2019	TEXCEN REALTY	62333	\$138.10
3/21/2019	MERIT PROPERTIES COR	62334	\$6.83
3/21/2019	AUSTIN OPTIONS REALT	62335	\$65.52
3/21/2019	CURTIS, JARED	62336	\$54.89
3/21/2019	FACIO, MONICA	62337	\$105.57
3/21/2019	LUPER, III, JESSE	62338	\$43.64
3/21/2019	TERRAZAS, SERGIO G	62339	\$13.58
3/21/2019	LGI HOMES	62340	\$122.84
3/21/2019	LGI HOMES	62341	\$122.84
3/21/2019	LGI HOMES	62342	\$118.40
3/21/2019	NI, JOSEPHUS	62343	\$63.82
3/21/2019	PATTEN, NALINI	62344	\$74.47
3/21/2019	WONGAIYARA, AMPA	62345	\$88.89
3/21/2019	LGI HOMES	62346	\$122.84
3/21/2019	STARLIGHT HOMES TEXA	62347	\$114.52
3/21/2019	STARLIGHT HOMES TEXA	62348	\$118.40
3/21/2019	STARLIGHT HOMES TEXA	62349	\$118.40
3/21/2019	STARLIGHT HOMES TEXA	62350	\$117.99
3/21/2019	STARLIGHT HOMES TEXA	62351	\$121.87
3/21/2019	STARLIGHT HOMES TEXA	62352	\$114.52
3/21/2019	STARLIGHT HOMES TEXA	62353	\$118.40
3/21/2019	STARLIGHT HOMES TEXA	62354	\$107.06
3/21/2019	ASHTON AUSTIN RESIDE	62355	\$91.39
3/21/2019	ASHTON AUSTIN RESIDE	62356	\$112.17
3/21/2019	ASHTON AUSTIN RESIDE	62357	\$110.08
3/21/2019	ASHTON AUSTIN RESIDE	62358	\$67.48
3/21/2019	BARBER, BRET	62359	\$7.14
3/21/2019	AQUA-TECH LABORATORIES, INC.	62360	\$3,820.25
3/21/2019	BLUEBONNET ELECTRIC COOPERATIV	62361	\$17,783.75
3/21/2019	GALLS, LLC	62364	\$10.00
3/21/2019	GT DISTRIBUTORS, INC.	62365	\$10.00
3/21/2019	MANVILLE WATER SUPPLY CORPORAT	62366	\$60.66
3/21/2019	MILLER UNIFORMS & EMBLEMS, INC	62367	\$577.88
3/21/2019	CORE & MAIN	62368	\$961.85
3/21/2019	QUILL CORPORATION	62369	\$671.79
3/21/2019	RIATA FORD	62371	\$1,475.68
3/21/2019	THE PRODUCTIVITY CENTER	62372	\$330.00
3/21/2019	TIME WARNER CABLE	62373	\$2,301.59
3/21/2019	UNIFIRST HOLDINGS, L.P.	62374	\$203.16

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3/21/2019	AT&T	62375	\$215.21
3/21/2019	AUSTIN OUTDOOR POWER EQUIPMENT	62376	\$35.98
3/21/2019	WATCH GUARD VIDEO	62377	\$7,574.00
3/21/2019	BRENNTAG	62378	\$3,133.95
3/21/2019	AUTOZONE, INC	62379	\$658.45
3/21/2019	ACT PIPE & SUPPLY	62382	\$129.13
3/21/2019	TECHNIK ENTERPRISE LLC	62383	\$64.90
3/21/2019	AMERICAN PUBLIC LIFE INSURANCE	62384	\$2,194.38
3/21/2019	DELL CHILDREN'S HOSPITAL	62385	\$1,483.00
3/21/2019	JAMES ALLEN	62386	\$18.35
3/21/2019	SOUTH CENTRAL PLANNING & DEVEL	62387	\$875.00
3/21/2019	CINCINNATI LIFE INSURANCE COMP	62388	\$138.78
3/21/2019	THE KNIGHT LAW FIRM, LLP	62389	\$18,701.03
3/21/2019	COLTON HAUPT	62391	\$9.74
3/21/2019	ANDREW CRUISE	62392	\$130.62
3/21/2019	SITEONE LANDSCAPE SUPPLY, LLC.	62393	\$437.07
3/21/2019	KAILEY KRUMPFER	62394	\$37.95
3/21/2019	CENTERLINE SUPPLY, LTD	62395	\$421.20
3/21/2019	DENVER COLLINS	62396	\$130.93
3/21/2019	LAWRENCE RIDEAU	62397	\$226.84
3/21/2019	ANTHONY VALCHAR	62399	\$100.00
3/21/2019	THOMSON REUTERS- WEST PAYMENT	62400	\$210.00
3/21/2019	COTHRONS SAFE AND LOCK	62401	\$477.70
3/21/2019	DELL SETON MED CNTR AT UT	62402	\$150.00
3/21/2019	FLOYD AKERS	62403	\$800.00
3/21/2019	MARK GOODNER	62404	\$800.00
3/21/2019	OCCUPATIONAL HEALTH CENTERS OF	62405	\$38.00
3/21/2019	DATA ARMOR	62406	\$50.00
3/21/2019	SHI GOVERNMENT SOLUTIONS, INC.	62407	\$2,863.96
3/21/2019	LIBERTY CIVIL CONSTRUCTION, LL	62408	\$10,000.00
3/21/2019	JOHN FRANZETTI	62409	\$50.00
3/21/2019	SERVE & PROTECT FINANCIAL TEXA	62410	\$1,979.84
3/21/2019	JIMMY REYES	62412	\$675.00
3/28/2019	CARD SERVICE CENTER	208	\$10,446.65
3/28/2019	WEX BANK	209	\$7,323.51
3/28/2019	AFLAC	210	\$1,078.62
3/28/2019	ATMOS ENERGY	62419	\$21.76
3/28/2019	BLUEBONNET ELECTRIC COOPERATIV	62423	\$547.66
3/28/2019	CITY OF AUSTIN	62424	\$1,692.38
3/28/2019	FEDEX	62425	\$14.01
3/28/2019	GALLS, LLC	62426	\$120.00
3/28/2019	GRAINGER	62427	\$293.90

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3/28/2019	GT DISTRIBUTORS, INC.	62428	\$106.94
3/28/2019	JAY ENGINEERING	62429	\$15,066.85
3/28/2019	QUILL CORPORATION	62437	\$84.96
3/28/2019	RIATA FORD	62438	\$249.33
3/28/2019	TEXAS MUNICIPAL LEAGUE	62439	\$2,826.00
3/28/2019	TML-IEBP	62440	\$45,029.03
3/28/2019	UNIFIRST HOLDINGS, L.P.	62442	\$203.16
3/28/2019	AVESIS	62443	\$539.78
3/28/2019	VERIZON WIRELESS	62444	\$5,911.97
3/28/2019	RYAN PHIPPS	62445	\$60.45
3/28/2019	COSTCO	62446	\$120.00
3/28/2019	READY REFRESH BY NESTLE	62447	\$183.00
3/28/2019	TASC	62448	\$84.92
3/28/2019	ERGON ASPHALT AND EMULSIONS, I	62449	\$319.31
3/28/2019	TFS LEASING A PROGRAM OF DE LA	62450	\$139.85
3/28/2019	ANNE LOPEZ	62451	\$35.00
3/28/2019	THE KNIGHT LAW FIRM, LLP	62452	\$34,136.42
3/28/2019	MARSHALL SUROVIK	62455	\$17.54
3/28/2019	COTHRONS SAFE AND LOCK	62456	\$470.00
3/28/2019	TIMOTHY LACKLAND	62457	\$100.00
3/28/2019	TLC OFFICE SYSTEMS	62458	\$1,160.78
3/28/2019	DRONE PILOT INC.	62459	\$2,000.00
3/28/2019	BACK DEFENSE SYSTEMS LLC.	62460	\$392.00
3/29/2019	NATIONWIDE RETIREMENT SOLUTION	211	\$980.00
3/29/2019	LYDIA COLLINS	62461	<u>\$88.35</u>
	Expense Total		<u>\$838,057.78</u>
	Payroll Expense		\$221,789.19