

City Of Manor
Expense Report
March 2020

3/3/2020	PITNEY BOWES, INC.	64961	734.76
3/3/2020	TEXAS COMMISSION ON ENVIRONMEN	64962	9,686.90
3/5/2020	INTERNAL REVENUE SERVICE	421	45,096.87
3/5/2020	OFFICE OF THE ATTORNEY GENERAL	422	1,554.47
3/5/2020	INTERNAL REVENUE SERVICE	423	20.12
3/5/2020	LANDART AMERICA, LLC	64963	1,560.00
3/5/2020	GALLS, LLC	64964	194.50
3/5/2020	GT DISTRIBUTORS, INC.	64965	1,825.25
3/5/2020	CORE & MAIN	64966	105.00
3/5/2020	QUILL CORPORATION	64967	787.80
3/5/2020	RIATA FORD	64969	18.50
3/5/2020	TRAVIS COUNTY EMERGENCY SERVIC	64970	2,487.24
3/5/2020	TXU ENERGY	64971	1,979.08
3/5/2020	UNIFIRST HOLDINGS, L.P.	64972	232.76
3/5/2020	IRON MOUNTAIN	64973	138.17
3/5/2020	MCCREARY, VESELKA, BRAGG, & AL	64974	3,795.67
3/5/2020	ASSOCIATED SUPPLY COMPANY, INC	64975	149.60
3/5/2020	LUANNE SHERMAN	64976	56.00
3/5/2020	SOUTHERN TIRE MART LLC	64977	2,584.79
3/5/2020	BRENNTAG	64979	869.38
3/5/2020	TEXAS COMMISSION ON LAW ENFORC	64981	105.00
3/5/2020	CINTAS	64982	198.00
3/5/2020	MANOR JOURNAL	64983	129.00
3/5/2020	TECHNIK ENTERPRISE LLC	64984	364.90
3/5/2020	TEXAS BUNCH	64985	250.00
3/5/2020	READY REFRESH BY NESTLE	64986	234.79
3/5/2020	KEVIN UNGER	64987	832.50
3/5/2020	HENNA CHEVEROLET	64988	2,072.45
3/5/2020	GUARDIAN INDUSTRIAL SUPPLY LLC	64989	75.00
3/5/2020	THOMSON REUTERS- WEST PAYMENT	64990	441.00
3/5/2020	JAN FORD MUSTIN, PH.D	64991	295.00
3/5/2020	CAP FLEET UPFITTERS, LLC.	64992	390.00
3/5/2020	BURRELL PRINTING COMPANY INC	64993	310.23
3/5/2020	ANGEL ARMOR	64994	8,321.75
3/5/2020	JOHN YEAGER	64995	50.00
3/5/2020	UBIAS ELECTRIC	64996	445.00
3/5/2020	ISHTEL HEAT & AIR	64997	9,600.00
3/5/2020	JOSE TELLEZ	64998	51.18

City Of Manor
Expense Report
March 2020

3/5/2020	SIGN AND BANNER TEXAS	64999	75.00
3/6/2020	TASC	65000	1,309.04
3/10/2020	NATIONWIDE RETIREMENT SOLUTION	425	1,165.00
3/10/2020	TEXAS COMPTROLLER OF PUBLIC A	426	7,399.62
3/10/2020	NANCY TIEMANN	65001	279.95
3/11/2020	BLUEBONNET ELECTRIC COOPERATIV	65002	172.36
3/11/2020	GT DISTRIBUTORS, INC.	65003	324.93
3/11/2020	MANVILLE WATER SUPPLY CORPORAT	65004	46,040.75
3/11/2020	QUILL CORPORATION	65005	516.14
3/11/2020	TEXAS MUNICIPAL LEAGUE	65007	13,717.76
3/11/2020	UNIFIRST HOLDINGS, L.P.	65008	76.61
3/11/2020	VERIZON WIRELESS	65009	40.20
3/11/2020	WASTEWATER TRANSPORT SERVICES	65010	1,747.50
3/11/2020	DATAPROSE INC.	65011	863.69
3/11/2020	BECKWITH ELECTRONIC SYSTEMS LL	65012	430.80
3/11/2020	LONGHORN FIRE AND SAFETY	65013	405.00
3/11/2020	GRACIE MONTANO	65014	500.00
3/11/2020	SITEONE LANDSCAPE SUPPLY, LLC.	65015	133.12
3/11/2020	TRACEY VASQUEZ	65016	62.35
3/11/2020	LANGUAGE LINE SERVICES	65017	79.13
3/11/2020	AXON ENTERPRISE, INC.	65018	3,960.00
3/11/2020	POST OAK HARDWARE, INC.	65019	240.95
3/11/2020	MARGARITA GUERRERO	65020	524.34
3/11/2020	ADVANTAGE COMMUNICATIONS	65021	363.64
3/11/2020	WASTE CONNECTIONS	65022	81,933.14
3/11/2020	FUJIMATS	65023	1,994.88
3/11/2020	JOHN BLOMBERG	65024	100.00
3/12/2020	HOME DEPOT CREDIT SERVICES	427	1,784.76
3/16/2020	TASC	65025	1,209.04
3/17/2020	NATIONWIDE RETIREMENT SOLUTION	430	1,165.00
3/17/2020	RODRIGUEZ, JON	65026	108.75
3/17/2020	SCOWDEN PROPERTIES	65027	87.29
3/17/2020	MESSINA, MICHELE S.	65028	17.68
3/17/2020	OAKMOSS, LLC	65029	111.30
3/17/2020	LEVERING, JOSH	65030	105.24
3/17/2020	GAMINO, MARIA G	65031	7.16
3/17/2020	AUSTIN VESTORS PROPE	65032	2.93
3/17/2020	REYES, KRISTAL	65033	40.70
3/17/2020	HOUSTON, STEVEN	65034	1.66
3/17/2020	DR HORTON HOMES	65035	106.36
3/17/2020	DR HORTON HOMES	65036	110.66
3/17/2020	DR HORTON HOMES	65037	109.54

City Of Manor
Expense Report
March 2020

3/17/2020	DR HORTON HOMES	65038	127.22
3/17/2020	WHITE, BENJAMIN P	65039	30.41
3/17/2020	BOYNTON, AMBER	65040	46.77
3/17/2020	LGI HOMES	65041	105.42
3/17/2020	LGI HOMES	65042	110.66
3/17/2020	BRANDON, ALLISON	65043	121.03
3/17/2020	LGI HOMES	65044	125.95
3/17/2020	FOJT, LUZ M	65045	35.27
3/17/2020	STEIN, KIMBERLY ANNE	65046	100.65
3/17/2020	STARLIGHT HOMES TEXA	65047	87.58
3/17/2020	CARDENAS, LUIS	65048	10.07
3/17/2020	ASHTON AUSTIN RESIDE	65049	112.54
3/17/2020	ASHTON AUSTIN RESIDE	65050	67.50
3/17/2020	ASHTON AUSTIN RESIDE	65051	104.30
3/18/2020	INTERNAL REVENUE SERVICE	428	42,844.54
3/18/2020	OFFICE OF THE ATTORNEY GENERAL	429	1,554.47
3/18/2020	INTERNAL REVENUE SERVICE	432	1,237.77
3/18/2020	CHRASTECKY, STEVEN	65064	88.00
3/18/2020	BLUEBONNET ELECTRIC COOPERATIV	65065	15,239.48
3/18/2020	TRAVIS CENTRAL APPRAISAL DISTR	65067	8,536.75
3/18/2020	CITY OF AUSTIN	65068	48,284.12
3/18/2020	DUETT'S TIRE SERVICE	65069	48.50
3/18/2020	JAY ENGINEERING	65070	19,165.09
3/18/2020	CORE & MAIN	65076	1,534.51
3/18/2020	RIATA FORD	65077	16.51
3/18/2020	SIGNIUS COMMUNICATIONS	65078	52.92
3/18/2020	UNIFIRST HOLDINGS, L.P.	65079	196.76
3/18/2020	VERNA FOWLER BANKS	65080	1,998.71
3/18/2020	AT&T	65081	559.44
3/18/2020	AUSTIN OUTDOOR POWER EQUIPMENT	65082	119.98
3/18/2020	ALL STARR TERMITE & PEST	65083	140.00
3/18/2020	MCCREARY, VESELKA, BRAGG, & AL	65084	50.89
3/18/2020	WASTEWATER TRANSPORT SERVICES	65085	12,373.00
3/18/2020	TEXAS CORRUGATORS, INC	65086	210.00
3/18/2020	PUMP SOLUTIONS, INC.	65087	2,135.00
3/18/2020	BRENNTAG	65088	1,541.45
3/18/2020	LONGHORN FIRE AND SAFETY	65089	1,114.00
3/18/2020	TECHNIK ENTERPRISE LLC	65090	754.76
3/18/2020	TEXAS BUNCH	65091	637.50

City Of Manor

Expense Report

3/18/2020	SOUTH CENTRAL PLANNING & DEVELOPMENT	65095	875.00
3/18/2020	THE KNIGHT LAW FIRM, LLP	65096	405.00
3/18/2020	EPCOR 130 PROJECT, INC.	65094	83,052.77

March 2020

3/18/2020	SITEONE LANDSCAPE SUPPLY, LLC.	65095	89.55
3/18/2020	P3WORKS, LLC	65096	6,430.00
3/18/2020	DSHS CENTRAL LAB MC2004	65097	791.75
3/18/2020	DATA ARMOR	65098	50.00
3/18/2020	TEXAN URGENT CARE DBA FASTMED	65099	319.00
3/18/2020	JOHN YEAGER	65100	400.00
3/18/2020	BLACK GRAPHICS ADVERTISING DES	65101	958.00
3/18/2020	LARRY WALLACE JR	65102	240.95
3/18/2020	TERRYON WICKS	65103	100.00
3/18/2020	BENDANI PUBLISHING	65104	215.00
3/18/2020	VERIZON CONNECT	65105	754.91
3/18/2020	TEXAS HOTEL & LODGING ASSOCIAT	65106	250.00
3/18/2020	LANCE ZEPPLIN	65107	100.00
3/19/2020	INTERNAL REVENUE SERVICE	431	7.66
3/23/2020	CARD SERVICE CENTER	433	4,965.30
3/23/2020	CARD SERVICE CENTER	434	684.94
3/23/2020	1 & 1 INTERNET INC.	435	20.17
3/25/2020	AFLAC	437	1,117.98
3/25/2020	AQUA-TECH LABORATORIES, INC.	65108	1,697.00
3/25/2020	BLUEBONNET ELECTRIC COOPERATIV	65109	814.56
3/25/2020	CAPITOL BEARING SERVICE	65110	272.46
3/25/2020	DUETT'S TIRE SERVICE	65111	40.00
3/25/2020	GRAINGER	65112	591.76
3/25/2020	MANOR CHAMBER OF COMMERCE	65113	60.00
3/25/2020	MANVILLE WATER SUPPLY CORPORAT	65114	60.66
3/25/2020	QUILL CORPORATION	65115	1,371.36
3/25/2020	TIME WARNER CABLE	65118	1,506.66
3/25/2020	UNIFIRST HOLDINGS, L.P.	65119	78.95
3/25/2020	AVESIS	65120	597.42
3/25/2020	AUSTIN OUTDOOR POWER EQUIPMENT	65121	330.58
3/25/2020	ATCHLEY & ASSOCIATES, LLP	65122	2,575.00
3/25/2020	WASTEWATER TRANSPORT SERVICES	65123	9,601.25
3/25/2020	SOUTHERN TIRE MART LLC	65124	251.44
3/25/2020	PUMP SOLUTIONS, INC.	65125	1,283.38
3/25/2020	AUTOZONE, INC	65126	742.27
3/25/2020	ACT PIPE & SUPPLY	65129	219.10
3/25/2020	CINTAS	65130	6.48
3/25/2020	READY REFRESH BY NESTLE	65131	351.22
3/25/2020	TASC	65132	131.24

City Of Manor

Expense Report

3/25/2020	AMERICAN PUBLIC LIFE INSURANCE	65133	1,909.76
3/25/2020	TFS LEASING A PROGRAM OF TFA	65134	335.34
3/25/2020	CINCINNATI LIFE INSURANCE COMP	65135	138.78

March 2020

3/25/2020	SITEONE LANDSCAPE SUPPLY, LLC.	65136	163.63
3/25/2020	THOMAS BOLT	65137	56.59
3/25/2020	TLC OFFICE SYSTEMS	65138	4,048.66
3/25/2020	TEXAS MATERIALS GROUP, INC.	65139	4,169.57
3/25/2020	JOHN YEAGER	65140	350.00
3/25/2020	MUNICIPAL EMERGENCY SVCS DEPOS	65141	156.30
3/25/2020	ATCHLEY & ASSOCIATES, LLP	65142	10,867.00
3/27/2020	WEX BANK	436	9,420.06
3/28/2020	INTERNAL REVENUE SERVICE	438	2,540.40

Expense Total

587,653.01

payroll expense

254,051.65