

City Of Manor
Expense Report
March 2021

3/1/2021	BLUEBONNET ELECTRIC COOPERATIV	644	1,020.36
3/3/2021	INTERNAL REVENUE SERVICE	642	51,248.64
3/3/2021	OFFICE OF THE ATTORNEY GENERAL	643	1,554.47
3/5/2021	ATMOS ENERGY	67534	215.70
3/5/2021	CAPITOL BEARING SERVICE	67535	562.55
3/5/2021	CITY OF AUSTIN	67536	1,711.91
3/5/2021	MANVILLE WATER SUPPLY CORPORAT	67537	1,260.66
3/5/2021	QUILL CORPORATION	67538	797.01
3/5/2021	TML-IEBP	67539	54,546.61
3/5/2021	UNIFIRST HOLDINGS, L.P.	67542	235.76
3/5/2021	AVESIS	67543	704.79
3/5/2021	TYLER TECHNOLOGIES	67544	757.47
3/5/2021	IRON MOUNTAIN	67545	242.65
3/5/2021	MCCREARY, VESELKA, BRAGG, & AL	67546	637.54
3/5/2021	WASTEWATER TRANSPORT SERVICES	67547	7,627.50
3/5/2021	AUTOZONE, INC	67548	337.77
3/5/2021	ACT PIPE & SUPPLY	67549	56.84
3/5/2021	TECHNIK ENTERPRISE LLC	67550	132.85
3/5/2021	READY REFRESH BY NESTLE	67551	265.37
3/5/2021	AMERICAN PUBLIC LIFE INSURANCE	67552	1,772.60
3/5/2021	HOLT CAT	67553	645.00
3/5/2021	CINCINNATI LIFE INSURANCE COMP	67554	138.78
3/5/2021	DUANE SAWYER	67555	224.56
3/5/2021	MUNICIPAL CODE CORPORATION	67556	3,544.53
3/5/2021	OSBURN DISTRIBUTORS	67557	320.00
3/5/2021	TEXAN URGENT CARE DBA FASTMED	67558	133.00
3/5/2021	DITCH WITCH OF CENTRAL TEXAS,	67559	47.10
3/5/2021	JOHN YEAGER	67560	200.00
3/5/2021	ROTO-ROOTER SERVICES COMPANY	67561	405.00
3/5/2021	CRAFCO, INC.	67562	98.86
3/5/2021	AUSTIN CARPET REPAIR AND CLEAN	67563	250.00
3/6/2021	1 & 1 INTERNET INC.	660	30.80
3/7/2021	1 & 1 INTERNET INC.	659	30.75
3/8/2021	INTERNAL REVENUE SERVICE	645	15.76
3/9/2021	INTERNAL REVENUE SERVICE	648	1,272.02
3/9/2021	TERRELL TIMMERMANN FARMS, LP	67572	20,279.00
3/9/2021	KRANTZ PROPERTIES, LLC	67573	6,850.00
3/10/2021	NATIONWIDE RETIREMENT SOLUTION	646	1,525.00
3/10/2021	AFLAC	647	1,144.02
3/10/2021	TEXAS COMPTROLLER OF PUBLIC A	649	7,907.50
3/11/2021	TRAVIS CENTRAL APPRAISAL DISTR	67574	8,455.15
3/11/2021	DUETT'S TIRE SERVICE	67575	20.00
3/11/2021	QUILL CORPORATION	67576	1,312.24

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3/11/2021	TEXAS MUNICIPAL LEAGUE	67577	14,738.15
3/11/2021	UNIFIRST HOLDINGS, L.P.	67578	58.55
3/11/2021	USA BLUEBOOK	67579	188.17
3/11/2021	VERNA FOWLER BANKS	67580	1,413.20
3/11/2021	AT&T	67581	589.44
3/11/2021	VERIZON WIRELESS	67582	7,802.57
3/11/2021	WASTEWATER TRANSPORT SERVICES	67583	2,450.00
3/11/2021	PUMP SOLUTIONS, INC.	67584	948.75
3/11/2021	BRENNTAG	67585	4,567.15
3/11/2021	DATAPROSE INC.	67586	3,872.10
3/11/2021	MANOR JOURNAL	67587	999.00
3/11/2021	TFS LEASING A PROGRAM OF DE LA	67588	335.34
3/11/2021	CRAIG STRUBLE	67589	245.00
3/11/2021	SOUTH CENTRAL PLANNING & DEVEL	67590	875.00
3/11/2021	EPCOR 130 PROJECT, INC.	67591	89,292.84
3/11/2021	SITEONE LANDSCAPE SUPPLY, LLC.	67592	23.76
3/11/2021	ADAM CREWS	67593	245.00
3/11/2021	CONCRETE RAISING & REPAIR	67594	4,108.45
3/11/2021	SHI GOVERNMENT SOLUTIONS, INC.	67595	10,885.00
3/11/2021	NELSON FRANCIS	67596	245.00
3/11/2021	JOHN YEAGER	67597	350.00
3/11/2021	WASTE CONNECTIONS	67598	92,954.32
3/11/2021	DISINFX, INC.	67599	710.00
3/11/2021	DOBIE SUPPLY, INC.	67600	364.50
3/11/2021	GEORGE BUTLER ASSOCIATES, INC.	67601	405.00
3/11/2021	DANIEL SANCHEZ	67602	245.00
3/11/2021	NATHANIEL DEELY	67603	245.00
3/12/2021	FLATO REALTY ADVISORS, LLC	67604	7,175.00
3/16/2021	COSTCO	67605	120.00
3/17/2021	INTERNAL REVENUE SERVICE	650	42,983.38
3/17/2021	OFFICE OF THE ATTORNEY GENERAL	651	1,554.47
3/18/2021	TAQUERIA HUENTITAN I	67606	448.50
3/18/2021	MHA GENERAL UTILITES	67607	332.96
3/18/2021	WALKER, CHRISTAL	67608	94.75
3/18/2021	AVERY, JESSICA E	67609	96.26
3/18/2021	JUSTICE, TERRIA	67610	89.64
3/18/2021	MATA, MARK	67611	117.29
3/18/2021	HOWLAND, KENNETH	67612	49.00
3/18/2021	CLOPTON, KENNETH	67613	95.70
3/18/2021	SEBASTIAN, JEFFREY	67614	6.53
3/18/2021	TRINITY TEXAS PROPER	67615	135.14
3/18/2021	GUTIERREZ, CHRIS	67616	65.67

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3/18/2021	NONMOV, ALEXANDRU	67617	119.43
3/18/2021	RIVERA, JOEL	67618	90.01
3/18/2021	DR HORTON HOMES	67619	132.54
3/18/2021	DR HORTON HOMES	67620	135.86
3/18/2021	DR HORTON HOMES	67621	145.00
3/18/2021	DR HORTON HOMES	67622	131.98
3/18/2021	DR HORTON HOMES	67623	114.71
3/18/2021	DR HORTON HOMES	67624	117.73
3/18/2021	DR HORTON HOMES	67625	124.44
3/18/2021	DR HORTON HOMES	67626	127.46
3/18/2021	DR HORTON HOMES	67627	141.27
3/18/2021	DR HORTON HOMES	67628	127.69
3/18/2021	DR HORTON HOMES	67629	122.28
3/18/2021	DR HORTON HOMES	67630	129.07
3/18/2021	DR HORTON HOMES	67631	135.86
3/18/2021	DR HORTON HOMES	67632	131.98
3/18/2021	DR HORTON HOMES	67633	133.51
3/18/2021	DR HORTON HOMES	67634	139.33
3/18/2021	DR HORTON HOMES	67635	130.34
3/18/2021	DR HORTON HOMES	67636	138.77
3/18/2021	DR HORTON HOMES	67637	145.00
3/18/2021	DR HORTON HOMES	67638	121.42
3/18/2021	DR HORTON HOMES	67639	132.95
3/18/2021	DR HORTON HOMES	67640	135.86
3/18/2021	DR HORTON HOMES	67641	136.42
3/18/2021	DR HORTON HOMES	67642	139.33
3/18/2021	DR HORTON HOMES	67643	121.50
3/18/2021	LIN, HAIXIA	67644	95.94
3/18/2021	DIAZ-HERNANDEZ , JUA	67645	103.65
3/18/2021	OFFERPAD LLC	67646	42.63
3/18/2021	RUBALCADA, AHSLEY	67647	107.83
3/18/2021	STEIN, KIMBERLY ANNE	67648	129.19
3/18/2021	CASH CONSTRUCTION CO	67649	389.41
3/18/2021	STARLIGHT HOMES SLSA	67650	145.62
3/18/2021	STARLIGHT HOMES SLSA	67651	94.70
3/18/2021	STARLIGHT HOMES SLSA	67652	111.61
3/18/2021	STARLIGHT HOMES SLSA	67653	104.64
3/18/2021	STARLIGHT HOMES SLSA	67654	109.94
3/18/2021	STARLIGHT HOMES SLSA	67655	113.52
3/18/2021	STARLIGHT HOMES SLSA	67656	111.61
3/18/2021	STARLIGHT HOMES SLSA	67657	105.79
3/18/2021	CITY OF AUSTIN	67658	48,173.40
3/18/2021	DUETT'S TIRE SERVICE	67659	140.00
3/18/2021	FLUID METER SERVICE	67660	1,895.00

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3/18/2021	GALLS, LLC	67661	232.50
3/18/2021	GT DISTRIBUTORS, INC.	67662	314.46
3/18/2021	MANVILLE WATER SUPPLY CORPORAT	67663	43,004.50
3/18/2021	CORE & MAIN	67664	106.94
3/18/2021	QUILL CORPORATION	67665	234.27
3/18/2021	RIATA FORD	67666	122.77
3/18/2021	THE PRODUCTIVITY CENTER	67667	330.00
3/18/2021	UNIFIRST HOLDINGS, L.P.	67668	181.55
3/18/2021	AT&T	67669	292.69
3/18/2021	ALL STARR TERMITE & PEST	67670	140.00
3/18/2021	WASTEWATER TRANSPORT SERVICES	67671	16,049.50
3/18/2021	WATCH GUARD VIDEO	67672	15,018.00
3/18/2021	TRAVIS COUNTY SHERIFF'S OFFICE	67673	234,963.00
3/18/2021	SOUTHERN TIRE MART LLC	67674	215.46
3/18/2021	PUMP SOLUTIONS, INC.	67675	495.00
3/18/2021	BRENNTAG	67676	8,071.90
3/18/2021	AUTOZONE, INC	67677	743.07
3/18/2021	ACT PIPE & SUPPLY	67679	531.77
3/18/2021	TEXAS BUNCH	67680	180.00
3/18/2021	THE KNIGHT LAW FIRM, LLP	67681	10,001.35
3/18/2021	TMPA TRAINING	67682	325.00
3/18/2021	SITEONE LANDSCAPE SUPPLY, LLC.	67683	376.92
3/18/2021	DUANE SAWYER	67684	136.64
3/18/2021	THOMSON REUTERS- WEST PAYMENT	67685	231.53
3/18/2021	COTHRONS SAFE AND LOCK	67686	168.50
3/18/2021	UNITED AG & TURF	67687	641.60
3/18/2021	CAP FLEET UPFITTERS, LLC.	67688	100.00
3/18/2021	BURRELL PRINTING COMPANY INC	67689	293.48
3/18/2021	TLC OFFICE SYSTEMS	67690	1,344.10
3/18/2021	LANGUAGE LINE SERVICES	67691	294.78
3/18/2021	DATA ARMOR	67692	50.00
3/18/2021	ALL AMERICAN PUMP SOLUTIONS IN	67693	4,441.16
3/18/2021	JOHN YEAGER	67694	150.00
3/18/2021	OPEN SKY MEDIA, INC.	67695	1,200.00
3/18/2021	LINEBARGER GOGGAN BLAIR & SAMP	67696	4,903.29
3/18/2021	GEORGE BUTLER ASSOCIATES, INC.	67697	12,845.00
3/18/2021	POINT EMBLEMS	67698	985.00
3/19/2021	BLUEBONNET ELECTRIC COOPERATIV	655	23,080.10
3/24/2021	HOME DEPOT CREDIT SERVICES	654	592.27
3/25/2021	NATIONWIDE RETIREMENT SOLUTION	653	1,325.00
3/25/2021	WEX BANK	656	10,928.02
3/25/2021	AQUA-TECH LABORATORIES, INC.	67701	5,477.50
3/25/2021	CAPITOL BEARING SERVICE	67702	24.94

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3/25/2021	GALLS, LLC	67703	17.00
3/25/2021	GRAINGER	67704	472.31
3/25/2021	GT DISTRIBUTORS, INC.	67705	16.00
3/25/2021	QUILL CORPORATION	67706	87.46
3/25/2021	RIATA FORD	67707	574.01
3/25/2021	SIGNIUS COMMUNICATIONS	67708	1,051.12
3/25/2021	TML-IEBP	67709	54,546.35
3/25/2021	TXU ENERGY	67712	1,770.62
3/25/2021	UNIFIRST HOLDINGS, L.P.	67713	236.48
3/25/2021	AVESIS	67714	679.38
3/25/2021	ASSOCIATED SUPPLY COMPANY, INC	67715	35.80
3/25/2021	WASTEWATER TRANSPORT SERVICES	67716	2,450.00
3/25/2021	WATCH GUARD VIDEO	67717	420.00
3/25/2021	LYDIA COLLINS	67718	42.02
3/25/2021	SOUTHERN TIRE MART LLC	67719	742.45
3/25/2021	AUTOZONE, INC	67720	172.05
3/25/2021	RYAN PHIPPS	67721	275.00
3/25/2021	TEXAS COMMISSION ON LAW ENFORC	67722	35.00
3/25/2021	AMERICAN PUBLIC LIFE INSURANCE	67723	1,763.98
3/25/2021	KEVIN UNGER	67724	832.50
3/25/2021	SITEONE LANDSCAPE SUPPLY, LLC.	67725	278.14
3/25/2021	DENVER COLLINS	67726	275.00
3/25/2021	P3WORKS, LLC	67727	2,819.35
3/25/2021	DUANE SAWYER	67728	148.96
3/25/2021	THOMSON REUTERS- WEST PAYMENT	67729	231.53
3/25/2021	JAN FORD MUSTIN, PH.D	67730	295.00
3/25/2021	DELL SETON MED CNTR AT UT	67731	150.00
3/25/2021	ANGEL ARMOR	67732	401.42
3/25/2021	CALDWELL COUNTRY CHEVORLET	67733	28,485.00
3/25/2021	DITCH WITCH OF CENTRAL TEXAS,	67734	241.00
3/25/2021	FLATO REALTY ADVISORS, LLC	67735	8,625.00
3/25/2021	FBI-LEEDA	67736	2,085.00
3/25/2021	10-8 MOBILE UPFITTERS	67737	750.00
3/25/2021	NTMCA	67738	30.00
3/29/2021	BLUEBONNET ELECTRIC COOPERATIV	658	1,016.23
3/29/2021	QUILL CORPORATION	67739	109.57
3/29/2021	TEXAS MUNICIPAL RETIREMENT SYS	67740	87,878.00
3/29/2021	TYLER TECHNOLOGIES	67741	125.00
3/29/2021	READY REFRESH BY NESTLE	67742	275.98
3/29/2021	CINCINNATI LIFE INSURANCE COMP	67743	138.78
3/29/2021	DUANE SAWYER	67744	148.96
3/29/2021	DATA ARMOR	67745	225.00
3/29/2021	FROST BANK	67746	57,352.96
3/30/2021	CARD SERVICE CENTER	657	4,431.79

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3/31/2021	INTERNAL REVENUE SERVICE	661	43,209.38
3/31/2021	OFFICE OF THE ATTORNEY GENERAL	662	1,554.47
3/31/2021	NATIONWIDE RETIREMENT SOLUTION	663	1,325.00
3/31/2021	AFLAC	664	<u>1,716.03</u>
	Expense Total		<u>1,240,220.56</u>
	payroll expense		391,140.44