

City Of Manor
Expense Report
May 2019

5/1/2019	INTERNAL REVENUE SERVICE	227	38,285.06
5/1/2019	OFFICE OF THE ATTORNEY GENERAL	228	1,554.47
5/1/2019	TASC	229	1,444.57
5/2/2019	NATIONWIDE RETIREMENT SOLUTION	230	980.00
5/2/2019	TEXAS COMPTROLLER OF PUBLIC A	231	6,745.70
5/2/2019	INTERNAL REVENUE SERVICE	232	1,319.70
5/2/2019	BLUEBONNET ELECTRIC COOPERATIV	62669	547.66
5/2/2019	GRAINGER	62670	159.40
5/2/2019	JAY ENGINEERING	62671	112,036.00
5/2/2019	CORE & MAIN	62672	78.00
5/2/2019	RIATA FORD	62673	1,681.19
5/2/2019	TEXAS MUNICIPAL RETIREMENT SYS	62674	49,974.99
5/2/2019	TXU ENERGY	62675	1,501.74
5/2/2019	UNIFIRST HOLDINGS, L.P.	62676	203.16
5/2/2019	AT&T	62677	460.58
5/2/2019	AUSTIN OUTDOOR POWER EQUIPMENT	62678	212.51
5/2/2019	BRENNTAG	62679	1,589.50
5/2/2019	GOOD LUCK GRILL, INC.	62680	176.00
5/2/2019	TEXAS DEPARTMENT OF PUBLIC SAF	62681	4.00
5/2/2019	MANOR COMMUNITY NEWS	62682	981.00
5/2/2019	PHYLLIS MATHISON,CMCC,CCM	62683	225.00
5/2/2019	GREG ELLER	62684	42.00
5/2/2019	KEVIN UNGER	62685	832.50
5/2/2019	CENTERLINE SUPPLY, LTD	62686	675.00
5/2/2019	MTM RECOGNITION CORPORATION	62687	791.97
5/2/2019	CITY HALL ESSENTIALS, LLC	62688	300.00
5/2/2019	REBECCA MARGAIN-NUNEZ	62689	87.68
5/9/2019	ATMOS ENERGY	62690	51.67
5/9/2019	FEDEX	62691	17.07
5/9/2019	GRAINGER	62692	123.04
5/9/2019	GT DISTRIBUTORS, INC.	62693	32.98
5/9/2019	QUILL CORPORATION	62694	1,147.09
5/9/2019	RIATA FORD	62697	568.56
5/9/2019	TEXAS MUNICIPAL LEAGUE	62698	11,855.50
5/9/2019	UNIFIRST HOLDINGS, L.P.	62699	425.46
5/9/2019	USA BLUEBOOK	62700	136.93
5/9/2019	TYLER TECHNOLOGIES	62701	170.00
5/9/2019	AUSTIN OUTDOOR POWER EQUIPMENT	62702	119.08
5/9/2019	IRON MOUNTAIN	62703	131.47
5/9/2019	MCCREARY, VESELKA, BRAGG, & AL	62704	6,497.41

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5/9/2019	ASSOCIATED SUPPLY COMPANY, INC	62705	111.10
5/9/2019	SOUTHERN TIRE MART LLC	62706	941.20
5/9/2019	RUSH CHEVROLET LLC	62707	51.45
5/9/2019	BRENNTAG	62708	476.00
5/9/2019	AUTOZONE, INC	62709	375.98
5/9/2019	DATAPROSE INC.	62710	3,990.24
5/9/2019	RYAN PHIPPS	62711	110.00
5/9/2019	CINTAS	62712	198.00
5/9/2019	TFS LEASING A PROGRAM OF DE LA	62713	540.61
5/9/2019	EPCOR 130 PROJECT, INC.	62714	76,143.90
5/9/2019	SITEONE LANDSCAPE SUPPLY, LLC.	62715	147.17
5/9/2019	AS AWARDS, INC.	62716	34.00
5/9/2019	MTM RECOGNITION CORPORATION	62717	1,594.68
5/9/2019	CAP FLEET UPFITTERS, LLC.	62718	200.00
5/9/2019	TLC OFFICE SYSTEMS	62719	1,159.00
5/9/2019	TEXAS MATERIALS GROUP, INC.	62720	2,671.32
5/9/2019	WASTE MANAGEMENT OF TEXAS, INC	62721	85,519.20
5/9/2019	GEORGETOWN POLICE DEPARTMENT	62722	800.00
5/9/2019	CAPITAL CHAPTER OF MUNICIPAL C	62723	30.00
5/10/2019	BABY J's CUSTOM TEES	62724	3,055.00
5/10/2019	GREENVIEW DEVELOPMENT	62725	62,234.71
5/13/2019	INTERNAL REVENUE SERVICE	233	37,602.58
5/13/2019	OFFICE OF THE ATTORNEY GENERAL	234	1,554.47
5/13/2019	TASC	235	1,444.57
5/17/2019	WEX BANK	236	10,430.89
5/17/2019	HOME DEPOT CREDIT SERVICES	237	1,065.28
5/17/2019	CHERI CLEMONS	62726	6.00
5/17/2019	CHARLES E HAWTHORNE	62727	6.00
5/17/2019	FELIPE GONZALEZ	62728	6.00
5/17/2019	GENICE BROWN	62729	6.00
5/17/2019	LUZ M FOJT	62730	6.00
5/17/2019	TONI GREEN	62731	6.00
5/17/2019	BLUEBONNET ELECTRIC COOPERATIV	62732	3,599.89
5/17/2019	CITY OF AUSTIN	62736	65,208.68
5/17/2019	DUETT'S TIRE SERVICE	62737	15.00
5/17/2019	GRAINGER	62738	444.24
5/17/2019	MANOR CHAMBER OF COMMERCE	62739	132.00
5/17/2019	MANVILLE WATER SUPPLY CORPORAT	62740	41,760.25
5/17/2019	CORE & MAIN	62741	2,328.78
5/17/2019	QUILL CORPORATION	62742	155.23
5/17/2019	SIGNIUS COMMUNICATIONS	62743	182.84
5/17/2019	UNIFIRST HOLDINGS, L.P.	62744	203.16

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5/17/2019	VERNA FOWLER BANKS	62745	1,221.42
5/17/2019	AUSTIN OUTDOOR POWER EQUIPMENT	62746	11.69
5/17/2019	DAVID FENSKE SAND & GRAVEL LLC	62747	1,825.00
5/17/2019	ASSOCIATED SUPPLY COMPANY, INC	62748	111.10
5/17/2019	BRENNTAG	62749	2,125.95
5/17/2019	ACT PIPE & SUPPLY	62750	73.67
5/17/2019	READY REFRESH BY NESTLE	62751	233.13
5/17/2019	THE KNIGHT LAW FIRM, LLP	62752	6,689.44
5/17/2019	SITEONE LANDSCAPE SUPPLY, LLC.	62753	38.00
5/17/2019	PIONEER MANUFACTURING COMPANY	62754	720.00
5/17/2019	MARSHALL SUROVIK	62755	84.43
5/17/2019	P3WORKS, LLC	62757	1,717.50
5/17/2019	4IMPRINT, INC.	62758	1,803.80
5/17/2019	COTHRONS SAFE AND LOCK	62759	331.40
5/17/2019	TEXANS SERVING TEXANS	62760	2,112.00
5/17/2019	KARA MCLEOD	62761	65.93
5/17/2019	ADVANCE AUTO PARTS	62762	99.26
5/17/2019	DATA ARMOR	62763	675.00
5/17/2019	ISI COMMERCIAL REF., LLC	62764	267.50
5/17/2019	TEXAS MATERIALS GROUP, INC.	62765	1,635.24
5/17/2019	POST OAK HARDWARE, INC.	62766	153.05
5/17/2019	CONNECTED SOLUTIONS GROUP	62767	4,548.14
5/17/2019	CREATIVE COMPUTNG WEST, INC.	62768	790.00
5/23/2019	NATIONWIDE RETIREMENT SOLUTION	238	1,030.00
5/30/2019	INTERNAL REVENUE SERVICE	239	38,773.91
5/30/2019	OFFICE OF THE ATTORNEY GENERAL	240	1,554.47
5/30/2019	TASC	242	1,367.65
5/30/2019	TASC	243	76.92
5/31/2019	CARD SERVICE CENTER	244	9,310.23
5/31/2019	KATIE AMBER PHOTOGRAPHY	62770	300.00
5/31/2019	AQUA-TECH LABORATORIES, INC.	62771	3,911.00
5/31/2019	BLUEBONNET ELECTRIC COOPERATIV	62772	12,688.02
5/31/2019	CITY OF AUSTIN	62773	1,877.62
5/31/2019	DAVIS & STANTON	62774	84.00
5/31/2019	GALLS, LLC	62775	1,659.98
5/31/2019	GRAINGER	62776	294.14
5/31/2019	GT DISTRIBUTORS, INC.	62777	36.95
5/31/2019	JAY ENGINEERING	62778	24,635.07
5/31/2019	MANVILLE WATER SUPPLY CORPORAT	62786	60.66
5/31/2019	MILLER UNIFORMS & EMBLEMS, INC	62787	85.50
5/31/2019	CORE & MAIN	62788	47.13
5/31/2019	QUILL CORPORATION	62789	274.57

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5/31/2019	RIATA FORD	62790	2,504.94
5/31/2019	TML-IEBP	62792	46,071.03
5/31/2019	TIME WARNER CABLE	62794	2,330.51
5/31/2019	UNIFIRST HOLDINGS, L.P.	62795	406.32
5/31/2019	AVESIS	62796	551.81
5/31/2019	NANCY'S KEYS LOCKS & MORE	62797	362.40
5/31/2019	VERIZON WIRELESS	62798	8,341.73
5/31/2019	BUREAU VERITAS NORTH AMERICA,	62799	250.00
5/31/2019	ALL STARR TERMITE & PEST	62800	140.00
5/31/2019	ASSOCIATED SUPPLY COMPANY, INC	62801	745.70
5/31/2019	WOODS FUN CENTER	62802	559.71
5/31/2019	LYDIA COLLINS	62803	304.73
5/31/2019	PUMP SOLUTIONS, INC.	62804	2,580.73
5/31/2019	BRENNTAG	62805	2,458.88
5/31/2019	JIMMY REYES	62806	125.00
5/31/2019	LONGHORN FIRE AND SAFETY	62807	616.00
5/31/2019	MANOR COMMUNITY NEWS	62808	183.00
5/31/2019	TASC	62809	84.92
5/31/2019	AMERICAN PUBLIC LIFE INSURANCE	62810	2,194.38
5/31/2019	PHYLLIS MATHISON,CMCC,CCM	62811	350.00
5/31/2019	TFS LEASING A PROGRAM OF DE LA	62812	335.34
5/31/2019	TEXAS POLICE CHIEFS ASSOCIATIO	62813	2,450.00
5/31/2019	CRAIG STRUBLE	62816	161.40
5/31/2019	COLT STIGENT	62818	196.06
5/31/2019	KEVIN UNGER	62819	832.50
5/31/2019	SOUTH CENTRAL PLANNING & DEVEL	62820	875.00
5/31/2019	CINCINNATI LIFE INSURANCE COMP	62821	138.78
5/31/2019	THE KNIGHT LAW FIRM, LLP	62822	9,199.08
5/31/2019	ROBERTA JACKSON	62823	100.24
5/31/2019	SITONE LANDSCAPE SUPPLY, LLC.	62824	4,972.87
5/31/2019	CENTERLINE SUPPLY, LTD	62825	617.80
5/31/2019	CHRISTOPHER FRANKLIN	62826	19.75
5/31/2019	ADRIANNE STONE	62827	100.00
5/31/2019	SIG SAUER INC.	62828	1,093.00
5/31/2019	THOMSON REUTERS- WEST PAYMENT	62829	210.00
5/31/2019	TRACEY VASQUEZ	62830	35.00
5/31/2019	BABY J's CUSTOM TEES	62831	3,379.00
5/31/2019	MTM RECOGNITION CORPORATION	62832	233.49
5/31/2019	FLOYD AKERS	62833	550.00
5/31/2019	TLC OFFICE SYSTEMS	62834	1,274.90
5/31/2019	SANDRA BOCKSNICK	62835	10.90
5/31/2019	24 COMFORT	62836	1,450.00

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5/31/2019	DSHS CENTRAL LAB MC2004	62837	205.41
5/31/2019	MELLOW JOHNNY'S BIKE SHOP	62838	1,639.98
5/31/2019	TEXAS MATERIALS GROUP, INC.	62839	111.72
5/31/2019	NORTHERN TOOL EQUIPMENT	62840	970.48
5/31/2019	THOMAS TURFGRASS	62841	16,940.00
5/31/2019	MANOR CHAMBER OF COMMERCE	62842	<u>4,537.16</u>
	EXPENSE TOTAL		<u>899,915.18</u>
	Payroll Expense		329,759.18