

**City Of Manor**  
**Expense report**  
**November 2019**

<b><u>DATE</u></b>	<b><u>VENDOR NAME</u></b>	<b><u>CHECK#</u></b>	<b><u>AMOUNT</u></b>
11/1/2019	INTERNAL REVENUE SERVICE	344	449.68
11/1/2019	TASC	345	140.30
11/1/2019	TEXAS MUNICIPAL RETIREMENT SYS	64041	88,471.78
11/5/2019	1 & 1 INTERNET INC.	360	9.99
11/5/2019	SWAIN, KATHY	64048	16.74
11/5/2019	GONZALES, CARIDAD	64052	16.74
11/5/2019	LGI HOMES	64071	27.36
11/5/2019	LGI HOMES	64073	27.95
11/5/2019	MOSSAKOWAKI, STEFANI	64046	28.87
11/5/2019	DAVILA, MANUEL	64081	31.05
11/5/2019	SAWYER, PATRICK	64085	36.08
11/5/2019	ASHTON AUSTIN RESIDE	64088	43.58
11/5/2019	GONZALEZ, FELIX D	64074	45.99
11/5/2019	MOALES, CICELY	64078	50.59
11/5/2019	MARTINEZ, ISRAEL	64050	51.25
11/5/2019	LGI HOMES	64075	66.50
11/5/2019	HEATON, STEPHEN	64053	69.01
11/5/2019	SUN, ZHE	64076	85.08
11/5/2019	QUINN, JASMINE	64067	88.42
11/5/2019	OPENDOOR LABS, INC	64077	88.42
11/5/2019	DE JESUS PEREZ , JOS	64043	90.40
11/5/2019	LOW, RICHARD	64066	100.06
11/5/2019	MOORE, JONATHAN	64051	103.76
11/5/2019	DR HORTON HOMES	64057	105.42
11/5/2019	DERAKHSHANI, HAMED	64065	105.63
11/5/2019	DR HORTON HOMES	64062	105.94
11/5/2019	RODRIGUEZ, DORA	64045	107.51
11/5/2019	VEGA, ANGELICA	64049	108.29
11/5/2019	LGI HOMES	64070	111.76
11/5/2019	GUILLORY, MARCUS	64064	111.82
11/5/2019	GUYTON, DENISE	64047	111.96
11/5/2019	DR HORTON HOMES	64058	113.27
11/5/2019	MIRELES, JOE	64044	113.29
11/5/2019	ASHTON AUSTIN RESIDE	64086	114.73
11/5/2019	WHITWORTH, ELIZABETH	64079	116.16
11/5/2019	LGI HOMES	64069	117.80
11/5/2019	DR HORTON HOMES	64059	118.70
11/5/2019	LGI HOMES	64068	119.00
11/5/2019	STARLIGHT HOMES TEXA	64082	119.00

**City Of Manor**  
**Expense report**  
**November 2019**

11/5/2019	DR HORTON HOMES	64056	119.56
11/5/2019	LGI HOMES	64072	119.90
11/5/2019	DR HORTON HOMES	64054	122.92
11/5/2019	ASHTON AUSTIN RESIDE	64087	125.64
11/5/2019	DR HORTON HOMES	64061	128.36
11/5/2019	STARLIGHT HOMES TEXA	64080	132.28
11/5/2019	STARLIGHT HOMES TEXA	64083	132.58
11/5/2019	DR HORTON HOMES	64060	133.49
11/5/2019	DR HORTON HOMES	64055	134.61
11/5/2019	STARLIGHT HOMES TEXA	64084	135.30
11/5/2019	RANGER EXCAVATING	64063	435.20
11/5/2019	BB STATION LLC	64042	461.84
11/5/2019	KEVIN UNGER	64089	832.50
11/6/2019	NATIONWIDE RETIREMENT SOLUTION	346	1,225.00
11/7/2019	MARGARITA GUERRERO	64122	15.00
11/7/2019	DUETT'S TIRE SERVICE	64093	20.00
11/7/2019	CARD SERVICE CENTER	348	22.72
11/7/2019	MANDY MILLER	64119	24.65
11/7/2019	ASSOCIATED SUPPLY COMPANY, INC	64102	34.32
11/7/2019	SARAH FRIBERG	64109	46.10
11/7/2019	ATMOS ENERGY	64092	49.86
11/7/2019	TECHNIK ENTERPRISE LLC	64107	64.90
11/7/2019	TEXAS MATERIALS GROUP, INC.	64120	81.00
11/7/2019	CENTERLINE SUPPLY, LTD	64113	85.00
11/7/2019	CITY OF MANOR	64126	100.00
11/7/2019	CHRISTOPHER DEAL	64116	135.00
11/7/2019	DELL SETON MED CNTR AT UT	64115	150.00
11/7/2019	WILLIAM DUNLOP	64114	154.32
11/7/2019	CINTAS	64106	198.00
11/7/2019	TYLER TECHNOLOGIES	64099	214.00
11/7/2019	GALLS, LLC	64094	273.70
11/7/2019	AUTOZONE, INC	64104	281.97
11/7/2019	MERITAGE HOMES OF TEXAS, LLC	64091	299.40
11/7/2019	READY REFRESH BY NESTLE	64108	322.19
11/7/2019	SAFELITE FULFILLMENT, INC	64118	377.97
11/7/2019	GEORGETOWN SHIRT COMPANY	64121	566.80
11/7/2019	MARK GOODNER	64117	575.00
11/7/2019	QUILL CORPORATION	64096	617.93
11/7/2019	TRAVIS COUNTY TAX OFFICE	64125	1,000.00
11/7/2019	SOUTHERN TIRE MART LLC	64103	1,081.38
11/7/2019	SOUTH CENTRAL PLANNING & DEVEL	64110	1,335.00

**City Of Manor**  
**Expense report**  
**November 2019**

11/7/2019	RIATA FORD	64098	1,373.28
11/7/2019	PMAM CORPORATION	64124	1,475.00
11/7/2019	DAVID FENSKE SAND & GRAVEL LLC	64101	1,720.00
11/7/2019	BRENDA PEREZ	64090	2,310.00
11/7/2019	PIX4D INC.	64123	4,990.00
11/7/2019	VERIZON WIRELESS	64100	5,501.87
11/7/2019	TEXAS COMPTROLLER OF PUBLIC A	349	7,077.99
11/7/2019	DATAPROSE INC.	64105	8,527.36
11/7/2019	THE KNIGHT LAW FIRM, LLP	64111	53,067.80
11/8/2019	EL HADJI SENE	64127	6.00
11/8/2019	MARIA MORENO	64128	6.00
11/8/2019	MIGUEL ANGEL AQUINO	64129	6.00
11/8/2019	MIGUEL ANGEL AYALA	64130	6.00
11/8/2019	JULIE BARRON	64131	6.00
11/8/2019	NARISSA BREAUX	64132	6.00
11/13/2019	1 & 1 INTERNET INC.	361	9.99
11/13/2019	OFFICE OF THE ATTORNEY GENERAL	351	1,554.47
11/13/2019	INTERNAL REVENUE SERVICE	350	43,284.06
11/18/2019	CORE & MAIN	64133	3,929.88
11/18/2019	NORTH DALLAS BANK & TRUST CO	64134	95,052.62
11/19/2019	NATIONWIDE RETIREMENT SOLUTION	353	1,225.00
11/19/2019	TASC	352	1,327.55
11/20/2019	MCCREARY, VESELKA, BRAGG, & AL	64157	7.95
11/20/2019	GALLS, LLC	64139	22.99
11/20/2019	DUETT'S TIRE SERVICE	64138	25.00
11/20/2019	FLOYD AKERS	64174	50.00
11/20/2019	DATA ARMOR	64178	50.00
11/20/2019	POST OAK HARDWARE, INC.	64180	66.97
11/20/2019	DEBRA CHARBONNEAU	64182	69.28
11/20/2019	DELL SETON MED CNTR AT UT	64172	75.00
11/20/2019	TMHRA	64179	75.00
11/20/2019	GFOAT	64168	80.00
11/20/2019	LONGHORN FIRE AND SAFETY	64161	87.00
11/20/2019	UNITED AG & TURF	64171	89.48
11/20/2019	TEXAN URGENT CARE DBA FASTMED	64185	122.00
11/20/2019	GT DISTRIBUTORS, INC.	64140	129.89
11/20/2019	ALL STARR TERMITE & PEST	64156	140.00
11/20/2019	LANGUAGE LINE SERVICES	64177	142.82
11/20/2019	SITEONE LANDSCAPE SUPPLY, LLC.	64165	150.00
11/20/2019	AUTOZONE, INC	64160	167.52
11/20/2019	CAP FLEET UPFITTERS, LLC.	64173	168.00

**City Of Manor**  
**Expense report**  
**November 2019**

11/20/2019	BLUEBONNET ELECTRIC COOPERATIV	64135	186.19
11/20/2019	CITY OF AUSTIN	64136	191.74
11/20/2019	SIGNIUS COMMUNICATIONS	64152	204.88
11/20/2019	THOMSON REUTERS- WEST PAYMENT	64170	210.00
11/20/2019	MANOR JOURNAL	64162	229.00
11/20/2019	SOUTHERN TIRE MART LLC	64159	344.45
11/20/2019	SAFELITE FULFILLMENT, INC	64175	377.97
11/20/2019	CITY OF BRYAN	64187	385.00
11/20/2019	UNIFIRST HOLDINGS, L.P.	64154	444.80
11/20/2019	ADVANTAGE COMMUNICATIONS	64184	455.00
11/20/2019	QUILL CORPORATION	64150	504.02
11/20/2019	LUANNE SHERMAN	64158	720.00
11/20/2019	VERNA FOWLER BANKS	64155	729.96
11/20/2019	RIATA FORD	64151	1,040.63
11/20/2019	CENTERLINE SUPPLY, LTD	64166	1,109.38
11/20/2019	TLC OFFICE SYSTEMS	64176	1,159.00
11/20/2019	CAPITAL METRO	64137	1,286.92
11/20/2019	TXU ENERGY	64153	1,304.28
11/20/2019	CORE & MAIN	64149	1,512.34
11/20/2019	CALIBER COLLISION	64183	1,678.17
11/20/2019	GUARDIAN TRACKING	64164	1,858.00
11/20/2019	HOME DEPOT CREDIT SERVICES	355	2,165.20
11/20/2019	CITY OF AUSTIN POLICE DEPARTME	64169	3,393.00
11/20/2019	ALFRED'S CATERING	64186	4,648.50
11/20/2019	P3WORKS, LLC	64167	10,595.25
11/20/2019	WEX BANK	354	12,695.45
11/20/2019	JAY ENGINEERING	64141	28,454.89
11/20/2019	MANVILLE WATER SUPPLY CORPORAT	64148	66,769.50
11/20/2019	EPCOR 130 PROJECT, INC.	64163	87,112.25
11/20/2019	WASTE MANAGEMENT OF TEXAS, INC	64181	178,982.54
11/21/2019	REBECCA MARGAIN-NUNEZ	64205	24.36
11/21/2019	RIATA FORD	64194	28.09
11/21/2019	GUARDIAN INDUSTRIAL SUPPLY LLC	64201	37.24
11/21/2019	MANDY MILLER	64203	69.25
11/21/2019	CHRISTOPHER DEAL	64202	100.00
11/21/2019	GRAINGER	64193	211.95
11/21/2019	CENTERLINE SUPPLY, LTD	64200	212.50
11/21/2019	DUETT'S TIRE SERVICE	64192	216.00
11/21/2019	TEXAS BUNCH	64198	375.00
11/21/2019	ALL AMERICAN PUMP SOLUTIONS IN	64206	678.80
11/21/2019	BRENNTAG	64197	869.38

**City Of Manor**  
**Expense report**  
**November 2019**

11/21/2019	USA BLUEBOOK	64195	1,109.06
11/21/2019	CASA GARCIAS	64204	1,380.00
11/21/2019	AQUA-TECH LABORATORIES, INC.	64188	1,940.00
11/21/2019	TYLER TECHNOLOGIES	64196	1,949.50
11/21/2019	SITEONE LANDSCAPE SUPPLY, LLC.	64199	5,209.14
11/21/2019	LIQUID CAPITAL EXCHANGE, INC.	64207	6,645.00
11/21/2019	BLUEBONNET ELECTRIC COOPERATIV	64189	17,812.73
11/22/2019	EVAN ZWERNEMAN	64210	80.00
11/22/2019	KATIE AMBER PHOTOGRAPHY	64209	300.00
11/22/2019	DORY WEST	64208	800.00
11/26/2019	NATIONWIDE RETIREMENT SOLUTION	358	1,215.00
11/27/2019	MANOR CHAMBER OF COMMERCE	64215	36.00
11/27/2019	MANOR JOURNAL	64226	44.50
11/27/2019	TEXAS MATERIALS GROUP, INC.	64236	63.19
11/27/2019	RIATA FORD	64219	78.68
11/27/2019	AUSTIN OUTDOOR POWER EQUIPMENT	64220	89.97
11/27/2019	TASC	64230	131.24
11/27/2019	CINCINNATI LIFE INSURANCE COMP	64232	138.78
11/27/2019	ALL STARR TERMITE & PEST	64221	140.00
11/27/2019	FLUID METER SERVICE	64212	175.00
11/27/2019	EMBRACE OFFICE INTERIORS	64235	209.93
11/27/2019	MARGARITA GUERRERO	64237	210.00
11/27/2019	MANVILLE WATER SUPPLY CORPORAT	64216	248.56
11/27/2019	TFS LEASING A PROGRAM OF DE LA	64231	335.34
11/27/2019	AUTOZONE, INC	64225	369.48
11/27/2019	TEXAS BUNCH	64228	378.98
11/27/2019	READY REFRESH BY NESTLE	64229	382.05
11/27/2019	TECHNIK ENTERPRISE LLC	64227	392.95
11/27/2019	GALLS, LLC	64213	488.84
11/27/2019	AMERICAN PLANNING ASSOCIATION	64223	545.00
11/27/2019	SOUTHERN TIRE MART LLC	64224	594.00
11/27/2019	MARK GOODNER	64234	750.00
11/27/2019	QUILL CORPORATION	64217	788.81
11/27/2019	TASC	359	1,327.55
11/27/2019	OFFICE OF THE ATTORNEY GENERAL	357	1,554.47
11/27/2019	WASTEWATER TRANSPORT SERVICES	64222	2,250.00
11/27/2019	INTERNAL REVENUE SERVICE	356	42,341.58
11/27/2019	CITY OF AUSTIN	64211	42,983.91
11/27/2019	NORTH DALLAS BANK & TRUST CO	64233	106,136.90
	Expense Total		<b><u>993,684.06</u></b>

**City Of Manor**  
**Expense report**  
**November 2019**

Payroll Expense

249,322.55