

City Of Manor
Expense Report
September 2019

9/3/2019	CARD SERVICE CENTER	308	8,733.80
9/3/2019	INTERNAL REVENUE SERVICE	309	40,693.20
9/3/2019	OFFICE OF THE ATTORNEY GENERAL	310	1,554.47
9/3/2019	TEXAS MUNICIPAL RETIREMENT SYS	63617	52,385.80
9/3/2019	TEXAS COMPTROLLER OF PUBLIC AC	63618	100.00
9/4/2019	NATIONWIDE RETIREMENT SOLUTION	311	1,100.00
9/4/2019	TASC	312	1,444.77
9/4/2019	RIATA FORD	63619	19,481.10
9/4/2019	KEVIN UNGER	63620	832.50
9/6/2019	1 & 1 INTERNET INC.	322	9.99
9/10/2019	TEXAS COMPTROLLER OF PUBLIC A	313	7,055.58
9/11/2019	INTERNAL REVENUE SERVICE	314	263.33
9/13/2019	WEX BANK	315	11,649.08
9/13/2019	HOME DEPOT CREDIT SERVICES	316	483.65
9/13/2019	ATMOS ENERGY	63623	46.12
9/13/2019	BLUEBONNET ELECTRIC COOPERATIV	63624	142.70
9/13/2019	TRAVIS CENTRAL APPRAISAL DISTR	63625	6,769.42
9/13/2019	CITY OF AUSTIN	63626	49,673.66
9/13/2019	DUETT'S TIRE SERVICE	63627	363.00
9/13/2019	FLUID METER SERVICE	63628	1,535.00
9/13/2019	GALLS, LLC	63629	441.45
9/13/2019	GT DISTRIBUTORS, INC.	63630	224.64
9/13/2019	JAY ENGINEERING	63631	1,660.60
9/13/2019	MANOR CHAMBER OF COMMERCE	63632	84.00
9/13/2019	MANVILLE WATER SUPPLY CORPORAT	63633	49,110.25
9/13/2019	CORE & MAIN	63634	1,877.99
9/13/2019	QUILL CORPORATION	63635	1,306.62
9/13/2019	RIATA FORD	63637	114.57
9/13/2019	RZ COMMUNICATIONS	63638	1,250.00
9/13/2019	TEXAS MUNICIPAL LEAGUE	63639	11,882.50
9/13/2019	TIME WARNER CABLE	63640	2,334.78
9/13/2019	TXU ENERGY	63641	1,188.81
9/13/2019	UNIFIRST HOLDINGS, L.P.	63642	666.84
9/13/2019	UNITED RENTALS	63644	3,175.63
9/13/2019	USA BLUEBOOK	63645	1,999.93
9/13/2019	AT&T	63646	518.68
9/13/2019	AUSTIN OUTDOOR POWER EQUIPMENT	63647	143.92
9/13/2019	VERIZON WIRELESS	63648	6,324.03

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9/13/2019	ALL STARR TERMITE & PEST	63649	140.00
9/13/2019	IRON MOUNTAIN	63650	174.34
9/13/2019	MCCREARY, VESELKA, BRAGG, & AL	63651	12.25
9/13/2019	ASSOCIATED SUPPLY COMPANY, INC	63652	304.70
9/13/2019	SOUTHERN TIRE MART LLC	63653	635.68
9/13/2019	RUSH CHEVROLET LLC	63654	49.95
9/13/2019	BRENNTAG	63655	1,455.80
9/13/2019	AUTOZONE, INC	63656	109.99
9/13/2019	DATAPROSE INC.	63657	4,127.21
9/13/2019	LONGHORN FIRE AND SAFETY	63658	194.00
9/13/2019	CINTAS	63659	198.00
9/13/2019	COSTCO	63660	60.00
9/13/2019	TECHNIK ENTERPRISE LLC	63661	64.90
9/13/2019	DELL CHILDREN'S HOSPITAL	63662	822.00
9/13/2019	SOUTH CENTRAL PLANNING & DEVEL	63663	875.00
9/13/2019	ANDREW CRUISE	63664	30.00
9/13/2019	HANCOCK BANK/WHITNEY BANK CORP	63665	670.00
9/13/2019	SITEONE LANDSCAPE SUPPLY, LLC.	63666	19.32
9/13/2019	LLUVIA ALMARAZ	63667	12.96
9/13/2019	TEXAS TRAILER SUPPLY	63668	1,700.00
9/13/2019	DEERE & COMPANY	63669	19,772.12
9/13/2019	CITY OF AUSTIN - CTM	63670	53.14
9/13/2019	OFFICE OF THE TRAVIS COUNTY CL	63671	150.00
9/13/2019	UNITED AG & TURF	63672	80.32
9/13/2019	CAP FLEET UPFITTERS, LLC.	63674	4,014.97
9/13/2019	MARK GOODNER	63675	625.00
9/13/2019	24 COMFORT	63676	579.40
9/13/2019	LANGUAGE LINE SERVICES	63677	92.20
9/13/2019	DATA ARMOR	63678	50.00
9/13/2019	POST OAK HARDWARE, INC.	63679	9.99
9/13/2019	WASTE MANAGEMENT OF TEXAS, INC	63680	88,467.52
9/13/2019	DANIEL DALE	63681	100.00
9/13/2019	3 BRIDGES SIGN LANGUAGE SERVIC	63682	240.00
9/13/2019	CLARK EQUIPMENT CO.D/B/A BOBCA	63683	69,650.82
9/13/2019	THE PLAYWELL GROUP, INC.	63684	2,779.11
9/13/2019	LASER TECHNOLOGY, INC.	63685	260.00
9/13/2019	SAMANTHA MONTEMAYOR	63686	380.54
9/16/2019	1 & 1 INTERNET INC.	321	9.99
9/18/2019	INTERNAL REVENUE SERVICE	317	42,797.63
9/18/2019	OFFICE OF THE ATTORNEY GENERAL	318	1,554.47
9/20/2019	DELOACH, FREDRICK	63689	116.00

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9/20/2019	BLUEBONNET ELECTRIC COOPERATIV	63690	21,296.88
9/20/2019	DUETT'S TIRE SERVICE	63694	15.00
9/20/2019	HACH COMPANY	63696	503.63
9/20/2019	CORE & MAIN	63697	436.31
9/20/2019	SIGNIUS COMMUNICATIONS	63698	221.87
9/20/2019	UNIFIRST HOLDINGS, L.P.	63699	222.28
9/20/2019	AVESIS	63700	600.81
9/20/2019	DAVID FENSKE SAND & GRAVEL LLC	63701	320.00
9/20/2019	MCCREARY, VESELKA, BRAGG, & AL	63702	10.42
9/20/2019	ASSOCIATED SUPPLY COMPANY, INC	63703	309.55
9/20/2019	SOUTHERN TIRE MART LLC	63704	116.50
9/20/2019	AUTOZONE, INC	63705	1,077.62
9/20/2019	MANOR JOURNAL	63709	98.50
9/20/2019	TEXAS BUNCH	63710	602.00
9/20/2019	AMERICAN PUBLIC LIFE INSURANCE	63711	2,194.38
9/20/2019	CRAIG STRUBLE	63712	7.50
9/20/2019	FASTMED URGENT CARE, LLC.	63713	124.00
9/20/2019	CINCINNATI LIFE INSURANCE COMP	63714	138.78
9/20/2019	P3WORKS, LLC	63715	18,934.55
9/20/2019	THOMSON REUTERS- WEST PAYMENT	63716	210.00
9/20/2019	UNITED AG & TURF	63717	214.61
9/20/2019	MARK GOODNER	63718	500.00
9/20/2019	AXON ENTERPRISE, INC.	63719	7,625.00
9/23/2019	NATIONWIDE RETIREMENT SOLUTION	319	1,100.00
9/23/2019	TASC	320	1,444.57
9/26/2019	CARD SERVICE CENTER	324	14,102.75
9/26/2019	AFLAC	325	1,002.18
9/26/2019	AQUA-TECH LABORATORIES, INC.	63720	1,933.50
9/26/2019	BLUEBONNET ELECTRIC COOPERATIV	63721	781.58
9/26/2019	CITY OF AUSTIN	63722	3,224.98
9/26/2019	DUETT'S TIRE SERVICE	63723	14.00
9/26/2019	GT DISTRIBUTORS, INC.	63724	186.89
9/26/2019	MANVILLE WATER SUPPLY CORPORAT	63725	60.66
9/26/2019	QUILL CORPORATION	63726	222.73
9/26/2019	TML-IEBP	63727	48,823.14
9/26/2019	UNIFIRST HOLDINGS, L.P.	63729	228.57
9/26/2019	VERNA FOWLER BANKS	63730	1,846.10
9/26/2019	MCCREARY, VESELKA, BRAGG, & AL	63731	2,765.64
9/26/2019	ASSOCIATED SUPPLY COMPANY, INC	63732	104.72
9/26/2019	M & M DIESEL AND AUTO	63733	1,587.00
9/26/2019	TFS LEASING A PROGRAM OF DE LA	63734	335.34

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9/26/2019	EPCOR 130 PROJECT, INC.	63735	87,112.25
9/26/2019	THOMAS BOLT	63736	26.80
9/26/2019	WORKERS ASSISTANCE PROGRAM, IN	63737	1,550.00
9/26/2019	UNITED AG & TURF	63738	1,575.36
9/26/2019	RONALD HUGGINS	63739	100.00
9/26/2019	TLC OFFICE SYSTEMS	63740	1,713.50
9/26/2019	ANTHONY MOORE	63741	100.00
9/26/2019	ALL AMERICAN PUMP SOLUTIONS IN	63742	5,085.00
9/30/2019	TEXAS MUNICIPAL RETIREMENT SYS	63743	54,876.98
9/30/2019	TANCOR, LLC	63744	63.54
9/30/2019	REYES ROSAS, ALEIDY	63745	9.76
9/30/2019	PRO DIRT SERVICES	63746	179.48
9/30/2019	MROZ, JACQUELIN	63747	85.59
9/30/2019	REED, CHARLES D JR	63748	100.58
9/30/2019	SPEARMAN, TRAVIS	63749	81.45
9/30/2019	ALEXANDER, SANDRA &	63750	87.88
9/30/2019	SEWELL, LANCE	63751	29.21
9/30/2019	FARREN, WILLIAM	63752	75.07
9/30/2019	DARWIN HOMES LLC	63753	48.00
9/30/2019	ARZU, FRANCISCO	63754	33.30
9/30/2019	512-SOCIETY PROPERTY	63755	13.11
9/30/2019	DOWNEY, ROBERT	63756	15.20
9/30/2019	SIMMONS, JASMINE	63757	110.59
9/30/2019	DEBOLT, JOHN	63758	62.25
9/30/2019	PRINGLE, PORTER	63759	114.87
9/30/2019	CARTER, KERRIE	63760	45.43
9/30/2019	TOPRAC, ALEXANDER	63761	70.37
9/30/2019	DR HORTON HOMES	63762	110.91
9/30/2019	CLARO, CHRISTOPHER	63763	114.87
9/30/2019	ANDERSON, TIFFANY	63764	100.75
9/30/2019	ROCHES, ASHANTI	63765	9.76
9/30/2019	OPENDOOR LABS, INC	63766	72.16
9/30/2019	LGI HOMES	63767	119.34
9/30/2019	LGI HOMES	63768	111.05
9/30/2019	LGI HOMES	63769	132.48
9/30/2019	LGI HOMES	63770	97.47
9/30/2019	LGI HOMES	63771	90.47
9/30/2019	LGI HOMES	63772	64.10
9/30/2019	LGI HOMES	63773	45.88
9/30/2019	LGI HOMES	63774	77.70
9/30/2019	ALTHOFF, GREGORY	63775	102.62

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9/30/2019	OPENDOOR LABS, INC	63776	80.20
9/30/2019	TEXAS PROPERTY SHOP	63777	50.68
9/30/2019	LGI HOMES	63778	95.72
9/30/2019	CANTU, PHILIP	63779	53.38
9/30/2019	SOE, PAW PO	63780	75.52
9/30/2019	STARLIGHT HOMES TEXA	63781	43.21
9/30/2019	STARLIGHT HOMES TEXA	63782	131.20
9/30/2019	STARLIGHT HOMES TEXA	63783	57.14
9/30/2019	STARLIGHT HOMES TEXA	63784	47.13
9/30/2019	STARLIGHT HOMES TEXA	63785	110.46
9/30/2019	STARLIGHT HOMES TEXA	63786	57.60
9/30/2019	STARLIGHT HOMES TEXA	63787	123.32
9/30/2019	STARLIGHT HOMES TEXA	63788	7.65
9/30/2019	STARLIGHT HOMES TEXA	63789	109.88
9/30/2019	STARLIGHT HOMES TEXA	63790	120.94
9/30/2019	GRAHAM, JENNY	63791	26.57
9/30/2019	ASHTON AUSTIN RESIDE	63792	7.06
9/30/2019	ASHTON AUSTIN RESIDE	63793	111.20
9/30/2019	ASHTON AUSTIN RESIDE	63794	131.04
9/30/2019	BELVIN-SCOTT, CRYSTA	63804	105.11
9/30/2019	BRENDA RODRIGUEZ	63805	50.00
9/30/2019	ATMOS ENERGY	63806	46.12
9/30/2019	CSG SYSTEMS, INC:	63807	1,036.00
9/30/2019	DUETT'S TIRE SERVICE	63808	15.00
9/30/2019	CORE & MAIN	63809	3,393.79
9/30/2019	TIME WARNER CABLE	63810	815.42
9/30/2019	UNITED RENTALS	63811	6,350.00
9/30/2019	USA BLUEBOOK	63812	1,895.04
9/30/2019	AT&T	63813	501.07
9/30/2019	MCCREARY, VESELKA, BRAGG, & AL	63814	26.54
9/30/2019	ASSOCIATED SUPPLY COMPANY, INC	63815	17.16
9/30/2019	SOUTHERN TIRE MART LLC	63816	180.93
9/30/2019	BRENNTAG	63817	727.90
9/30/2019	AUTOZONE, INC	63818	85.67
9/30/2019	TEXAS DEPARTMENT OF PUBLIC SAF	63819	1.00
9/30/2019	WEAVER TECHNOLOGIES,LLC	63820	24,790.00
9/30/2019	OFFICE OF THE SECRETARY OF STA	63821	3,962.66
9/30/2019	INGRAM TECHNOLOGIES LLC	63822	4,040.00
9/30/2019	ALLIED FENCE & SECURITY	63823	3,560.00
9/30/2019	FLOYD AKERS	63824	650.00
9/30/2019	MAC HAIK FORD LINCOLN	63825	97,891.00

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9/30/2019	AUSTIN GARCIA	63826	100.00
9/30/2019	THE PLAYWELL GROUP, INC.	63827	2,308.91
9/30/2019	GAMETIME	63828	29,577.31
9/30/2019	GALLS, LLC	63838	460.58
9/30/2019	MCCREARY, VESELKA, BRAGG, & AL	63841	31.35
9/30/2019	WATCH GUARD VIDEO	63842	72.00
9/30/2019	SOUTHERN TIRE MART LLC	63843	2,807.40
9/30/2019	TEXAS COMMISSION ON LAW ENFORC	63844	105.00
9/30/2019	CRAIG STRUBLE	63845	21.94
9/30/2019	DEERE & COMPANY	63846	18,018.61
9/30/2019	CITY OF AUSTIN - CTM	63847	170.81
9/30/2019	GO LOOPY WITH LALA	63848	300.00
9/30/2019	GT DISTRIBUTORS, INC.	63849	<u>1,150.03</u>
	Expense Total		<u>1,028,925.65</u>
	Payroll Expense		242,777.52