

**City Of Manor**  
**Expense Report**  
**September 2021**

9/1/2021	INTERNAL REVENUE SERVICE	761	10,626.80
9/2/2021	OFFICE OF THE ATTORNEY GENERAL	760	1,662.71
9/2/2021	WEX BANK	765	14,866.46
9/3/2021	LANDART AMERICA	69017	107.00
9/3/2021	LANDART AMERICA	69018	107.00
9/3/2021	LANDART AMERICA	69019	107.00
9/3/2021	LANDART AMERICA	69020	107.00
9/3/2021	LANDART AMERICA	69021	107.00
9/3/2021	AIR CLINIC OF SAN ANTONIO	69022	107.00
9/3/2021	CHAU DINH & ANH KIM PHAM	69023	9,750.00
9/3/2021	CITY OF AUSTIN	69024	3,003.13
9/3/2021	DUETT'S TIRE SERVICE	69025	181.00
9/3/2021	FEDEX	69026	240.32
9/3/2021	FLUID METER SERVICE	69027	850.00
9/3/2021	GRAINGER	69028	363.97
9/3/2021	GT DISTRIBUTORS, INC.	69029	1,168.32
9/3/2021	HACH COMPANY	69030	484.95
9/3/2021	MANVILLE WATER SUPPLY CORPORAT	69031	60.66
9/3/2021	CORE & MAIN	69032	58.29
9/3/2021	QUILL CORPORATION	69033	149.42
9/3/2021	RIATA FORD	69034	2,594.21
9/3/2021	TEXAS MUNICIPAL RETIREMENT SYS	69035	55,677.78
9/3/2021	UNIFIRST HOLDINGS, L.P.	69036	248.34
9/3/2021	UNITED RENTALS	69037	2,614.80
9/3/2021	AT&T	69038	297.90
9/3/2021	AUSTIN OUTDOOR POWER EQUIPMENT	69039	2,810.94
9/3/2021	IRON MOUNTAIN	69040	209.56
9/3/2021	ASSOCIATED SUPPLY COMPANY, INC	69041	212.85
9/3/2021	WASTEWATER TRANSPORT SERVICES	69042	7,370.00
9/3/2021	SOUTHERN TIRE MART LLC	69043	637.59
9/3/2021	PUMP SOLUTIONS, INC.	69044	2,432.46
9/3/2021	BRENNTAG	69045	6,019.36
9/3/2021	AUTOZONE, INC	69046	128.91
9/3/2021	FORSYTHE BROTHERS INFRASTRUCUR	69047	2,236.65
9/3/2021	ACT PIPE & SUPPLY	69048	93.00
9/3/2021	SPILLAR CUSTOM HITCHES, INC.	69049	310.00
9/3/2021	TECHNIK ENTERPRISE LLC	69050	132.85
9/3/2021	READY REFRESH BY NESTLE	69051	405.37
9/3/2021	KEVIN UNGER	69052	832.50
9/3/2021	SOUTH CENTRAL PLANNING & DEVEL	69053	875.00
9/3/2021	THE KNIGHT LAW FIRM, LLP	69054	22,911.20
9/3/2021	SITEONE LANDSCAPE SUPPLY, LLC.	69056	233.31
9/3/2021	KAILEY KRUMPFER	69057	24.02

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9/3/2021	AUSTIN FLAG AND FLAGPOLE, INC.	69058	673.70
9/3/2021	CENTERLINE SUPPLY, LTD	69059	54.00
9/3/2021	TEXAS TRAILER SUPPLY	69060	7,045.00
9/3/2021	UNITED AG & TURF	69061	1,164.12
9/3/2021	CONCRETE RAISING & REPAIR	69062	11,846.42
9/3/2021	TEXAS MATERIALS GROUP, INC.	69063	131.67
9/3/2021	ANGEL ARMOR	69064	1,596.21
9/3/2021	JOHN YEAGER	69065	800.00
9/3/2021	AQUATIC FEATURES, INC.	69066	530.00
9/3/2021	GESSNER ENGINEERING	69067	253.00
9/3/2021	MUSTANG LAWN CARE, LLC	69068	1,750.00
9/3/2021	DANA SAFETY SUPPLY, INC	69069	175.00
9/7/2021	NATIONWIDE RETIREMENT SOLUTION	762	1,355.00
9/8/2021	TEXAS COMPTROLLER OF PUBLIC A	763	9,115.17
9/9/2021	FRANKS, SHIRLINDRIA	69070	30.28
9/9/2021	LUKE SARONI	69071	465.00
9/9/2021	YOXELINA LOPEZ	69072	465.00
9/9/2021	MOHAMMED AL ZUBAIDI	69073	465.00
9/9/2021	DALETREVIS FLOWERS	69074	465.00
9/9/2021	ALFREDO PEREZ	69075	100.00
9/9/2021	ATMOS ENERGY	69076	58.92
9/9/2021	CITY OF AUSTIN	69077	351.15
9/9/2021	DUETT'S TIRE SERVICE	69078	430.00
9/9/2021	FLUID METER SERVICE	69079	175.00
9/9/2021	MANVILLE WATER SUPPLY CORPORAT	69080	51,592.34
9/9/2021	CORE & MAIN	69081	1,509.30
9/9/2021	RIATA FORD	69082	286.77
9/9/2021	TEXAS MUNICIPAL LEAGUE	69083	14,738.14
9/9/2021	TXU ENERGY	69084	1,937.03
9/9/2021	UNIFIRST HOLDINGS, L.P.	69085	129.80
9/9/2021	VERNA FOWLER BANKS	69086	3,342.40
9/9/2021	TYLER TECHNOLOGIES	69087	1,286.00
9/9/2021	VERIZON WIRELESS	69089	7,855.73
9/9/2021	ASSOCIATED SUPPLY COMPANY, INC	69090	676.00
9/9/2021	WASTEWATER TRANSPORT SERVICES	69091	1,960.00
9/9/2021	SOUTHERN TIRE MART LLC	69092	326.57
9/9/2021	BRENNTAG	69093	10,135.03
9/9/2021	ACT PIPE & SUPPLY	69094	180.00
9/9/2021	MANOR JOURNAL	69095	192.50
9/9/2021	TEXAS BUNCH	69096	375.00
9/9/2021	THE KNIGHT LAW FIRM, LLP	69097	13,830.00
9/9/2021	EPCOR 130 PROJECT, INC.	69098	107,582.87

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9/9/2021	GUARDIAN INDUSTRIAL SUPPLY LLC	69099	407.70
9/9/2021	P3WORKS, LLC	69100	19,601.20
9/9/2021	SHAWN PETTERSEN	69101	200.56
9/9/2021	ATS	69102	900.00
9/9/2021	TEXAS MATERIALS GROUP, INC.	69103	474.15
9/9/2021	POST OAK HARDWARE, INC.	69104	22.14
9/9/2021	ALL AMERICAN PUMP SOLUTIONS IN	69105	2,958.44
9/9/2021	JOHN YEAGER	69106	150.00
9/9/2021	GEORGE BUTLER ASSOCIATES, INC.	69107	24,159.12
9/9/2021	NATHANIEL DEELY	69112	175.00
9/9/2021	MUSTANG LAWN CARE, LLC	69113	1,750.00
9/9/2021	RUSSELL RODRIGUEZ HYDE BULLOCK	69114	35,002.40
9/9/2021	RESTROOM FACILITIES LTD	69115	68,918.00
9/13/2021	WEX BANK	766	15,507.28
9/13/2021	HOME DEPOT CREDIT SERVICES	776	2,080.91
9/13/2021	TML-IEBP	69116	49,839.13
9/13/2021	CINCINNATI LIFE INSURANCE COMP	69119	138.78
9/14/2021	AFLAC	769	1,240.02
9/14/2021	CHARLES MAUND VOLKSWAGEN	69120	32,345.13
9/15/2021	INTERNAL REVENUE SERVICE	770	40,548.93
9/15/2021	OFFICE OF THE ATTORNEY GENERAL	771	1,662.71
9/15/2021	INTERNAL REVENUE SERVICE	772	393.82
9/16/2021	PATRICK EDMOND	69124	6.00
9/16/2021	BOR-JIUN FANG	69125	6.00
9/16/2021	REGINA GUILLORY	69126	6.00
9/16/2021	SHELIA KIRK	69127	6.00
9/16/2021	RENEE CLARK	69128	6.00
9/16/2021	MARGARET COBB	69129	6.00
9/16/2021	CAPITAL AREA COUNCIL OF GOVERN	69130	1,182.00
9/16/2021	DUETT'S TIRE SERVICE	69131	100.00
9/16/2021	FLUID METER SERVICE	69132	210.00
9/16/2021	GRAINGER	69133	5,214.99
9/16/2021	GT DISTRIBUTORS, INC.	69134	10,035.27
9/16/2021	MANOR CHAMBER OF COMMERCE	69136	75.00
9/16/2021	PITNEY BOWES, INC.	69137	32.29
9/16/2021	QUILL CORPORATION	69138	1,370.86
9/16/2021	RIATA FORD	69140	712.49
9/16/2021	SIGNIUS COMMUNICATIONS	69141	194.74
9/16/2021	UNIFIRST HOLDINGS, L.P.	69142	236.36
9/16/2021	AUSTIN OUTDOOR POWER EQUIPMENT	69143	519.76
9/16/2021	ALL STARR TERMITE & PEST	69144	140.00
9/16/2021	ASSOCIATED SUPPLY COMPANY, INC	69145	42.72

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9/16/2021	WASTEWATER TRANSPORT SERVICES	69146	980.00
9/16/2021	AUTOZONE, INC	69147	50.12
9/16/2021	DATAPROSE INC.	69148	11,857.49
9/16/2021	TEXAS COMMISSION ON LAW ENFORC	69149	245.00
9/16/2021	TEXAS DEPARTMENT OF PUBLIC SAF	69151	3.00
9/16/2021	COSTCO	69152	780.00
9/16/2021	TFS LEASING A PROGRAM OF DE LA	69153	335.34
9/16/2021	TEXAS WELDING SUPPLY CO.	69154	78.16
9/16/2021	JAMES ALLEN	69155	525.00
9/16/2021	TEEX	69157	225.00
9/16/2021	ANNE LOPEZ	69158	181.59
9/16/2021	MARSHALL SUROVIK	69159	75.00
9/16/2021	SILSBEE	69160	106,894.84
9/16/2021	CENTERLINE SUPPLY, LTD	69161	825.00
9/16/2021	P3WORKS, LLC	69162	18,770.05
9/16/2021	SIG SAUER INC.	69163	1,854.64
9/16/2021	MUNICIPAL CODE CORPORATION	69164	4,113.88
9/16/2021	DELL SETON MED CNTR AT UT	69165	75.00
9/16/2021	LANGUAGE LINE SERVICES	69166	101.32
9/16/2021	DATA ARMOR	69167	1,127.50
9/16/2021	ANGEL ARMOR	69168	1,690.51
9/16/2021	AARON HOWE	69169	165.00
9/16/2021	JOHN YEAGER	69170	300.00
9/16/2021	WASTE CONNECTIONS	69171	105,217.56
9/16/2021	DISINFX, INC.	69172	710.00
9/16/2021	SMARTFORCE TECHNOLOGIES, INC.	69173	5,500.00
9/16/2021	AQUATIC FEATURES, INC.	69174	585.25
9/16/2021	DANA SAFETY SUPPLY, INC	69175	200.00
9/16/2021	CTC GUNWORKS, LLC	69176	5,727.36
9/16/2021	STILLWATER SITE SERVICES, INC.	69177	2,120.00
9/23/2021	NATIONWIDE RETIREMENT SOLUTION	773	1,355.00
9/23/2021	BLUEBONNET ELECTRIC COOPERATIV	774	31,670.73
9/23/2021	BLUEBONNET ELECTRIC COOPERATIV	775	1,109.60
9/23/2021	DANIEL ESCALERA	69180	399.00
9/23/2021	AQUA-TECH LABORATORIES, INC.	69181	3,618.75
9/23/2021	CAPITOL BEARING SERVICE	69182	384.28
9/23/2021	CITY OF AUSTIN	69183	21,681.12
9/23/2021	DUETT'S TIRE SERVICE	69184	485.00
9/23/2021	GRAINGER	69185	1,214.09
9/23/2021	MANVILLE WATER SUPPLY CORPORAT	69186	60.66
9/23/2021	CORE & MAIN	69187	747.30
9/23/2021	RIATA FORD	69188	247.59

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9/23/2021	UNIFIRST HOLDINGS, L.P.	69189	129.80
9/23/2021	AUSTIN OUTDOOR POWER EQUIPMENT	69190	2,054.71
9/23/2021	DAVID FENSKE SAND & GRAVEL LLC	69191	31,800.00
9/23/2021	WASTEWATER TRANSPORT SERVICES	69192	3,760.00
9/23/2021	BRENNTAG	69193	3,494.35
9/23/2021	AUTOZONE, INC	69194	163.51
9/23/2021	FORSYTHE BROTHERS INFRASTRUCUR	69195	90,751.83
9/23/2021	LONGHORN FIRE AND SAFETY	69196	68.00
9/23/2021	WEAVER TECHNOLOGIES,LLC	69197	24,790.00
9/23/2021	MANOR JOURNAL	69198	1,563.50
9/23/2021	THE KNIGHT LAW FIRM, LLP	69199	8,388.66
9/23/2021	TRACEY VASQUEZ	69200	90.89
9/23/2021	UNITED AG & TURF	69201	842.86
9/23/2021	DATA ARMOR	69202	55.00
9/23/2021	TEXAS MATERIALS GROUP, INC.	69203	136.99
9/23/2021	ALL AMERICAN PUMP SOLUTIONS IN	69204	1,964.00
9/23/2021	JOHN YEAGER	69205	750.00
9/23/2021	BENDANI PUBLISHING	69206	175.00
9/23/2021	GEORGE BUTLER ASSOCIATES, INC.	69207	6,125.66
9/23/2021	CRAFCO, INC.	69208	2,662.95
9/23/2021	UNDERGROUND, INC	69209	4,891.00
9/24/2021	WILKINS, ANTRECCA	69210	58.92
9/24/2021	JENNIFER WILLIAMS	69211	365.00
9/24/2021	UNIFIRST HOLDINGS, L.P.	69212	59.27
9/24/2021	SOUTHERN TIRE MART LLC	69213	676.65
9/24/2021	AUTOZONE, INC	69214	550.35
9/24/2021	THOMSON REUTERS- WEST PAYMENT	69215	231.53
9/24/2021	TRACEY VASQUEZ	69216	67.08
9/24/2021	MTM RECOGNITION CORPORATION	69217	1,646.00
9/24/2021	TLC OFFICE SYSTEMS	69218	1,678.25
9/24/2021	ANGEL ARMOR	69219	585.07
9/24/2021	DEBRA CHARBONNEAU	69220	68.16
9/24/2021	MOTOROLA SOLUTIONS, INC	69221	11,019.12
9/24/2021	GEORGE BUTLER ASSOCIATES, INC.	69222	62,181.40
9/24/2021	ROSE HILL PID	69223	5,600.11
9/24/2021	RESTROOM FACILITIES LTD	69224	68,918.00
9/24/2021	FANDRICH, SIERRA R.	69225	78.26
9/24/2021	TURMAN, THOMAS	69226	127.63
9/24/2021	ALLIANCE RESIDENTIAL	69227	389.18
9/24/2021	GARCIA, CARLOS	69228	96.07
9/24/2021	HENDERSON, TERRY & V	69229	14.78
9/24/2021	HOWARD, GYAISHA	69230	59.92

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9/24/2021	MICHAEL, DAVID A	69231	75.91
9/24/2021	CHRISTIE, ANDREA L	69232	61.20
9/24/2021	MARTINEZ, MAXIMILIAN	69233	41.87
9/24/2021	SOMERSET, TAMBRA L.	69234	109.91
9/24/2021	ROZZEN, JOHN	69235	96.10
9/24/2021	WOOTEN, FRANCES	69236	80.13
9/24/2021	REAL INTERNATIONAL R	69237	107.65
9/24/2021	TEXCEN REALTY	69238	89.31
9/24/2021	SWAN, KAREN	69239	14.87
9/24/2021	HENRY, LISA	69240	108.98
9/24/2021	DR HORTON HOMES	69241	122.69
9/24/2021	RAMOS, JUDITH	69242	27.14
9/24/2021	FULK, MICHELLE	69243	146.24
9/24/2021	SCHELTER, PATRICIA	69244	80.84
9/24/2021	CHAVEZ, JANETTE	69245	71.63
9/24/2021	SREEDHARAN, SHRI	69246	109.04
9/24/2021	ALARCON, NOE B	69247	31.61
9/24/2021	JARAMILLO PEREA, YOL	69248	69.05
9/24/2021	ASHOK DHARWADK, AMIT	69249	68.62
9/24/2021	DR HORTON HOMES	69250	286.21
9/24/2021	THOMAS, LINDA G	69251	45.23
9/24/2021	TREGRE, ANTHONY	69252	103.72
9/24/2021	KIZER, SERAI E	69253	98.00
9/24/2021	THIRUVENGADAM, SRIKA	69254	74.49
9/24/2021	CHRISTINIA, MARIA	69255	26.60
9/24/2021	BRANSON, ZACHARY	69256	67.94
9/24/2021	RATH, SUNIL PANKAJ	69257	116.46
9/24/2021	SELBY, DAVID	69258	85.95
9/24/2021	POPOOLA, TAJUDEEN	69259	60.64
9/24/2021	SEEBER, AMY JO	69260	109.54
9/24/2021	BLAKE, LEONARD	69261	79.57
9/24/2021	DEAVER, CADE	69262	87.78
9/24/2021	VIG, BHAVNA	69263	91.09
9/24/2021	GARCIA, ROXANA	69264	87.45
9/24/2021	GODFREY, CEDRIC	69265	121.56
9/24/2021	IRON ROCK PROPERTIES	69266	39.40
9/24/2021	CALDWELL, MARJORIE	69267	109.91
9/24/2021	HUBER, GARRETT	69268	81.41
9/24/2021	TRINITY TEXAS PROPER	69269	71.84
9/24/2021	HUNT, AIMEE	69270	57.35
9/24/2021	RODRIGUEZ, OSCAR	69271	25.44
9/24/2021	VANDIVIER, DEVIN	69272	23.37

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9/24/2021	GRAYSON, KESHA	69273	104.30
9/24/2021	STARLIGHT HOMES - SL	69274	63.32
9/24/2021	STARLIGHT HOMES - SL	69275	53.58
9/24/2021	STARLIGHT HOMES - SL	69276	88.64
9/24/2021	STARLIGHT HOMES - SL	69277	58.76
9/24/2021	STARLIGHT HOMES - SL	69278	17.78
9/24/2021	LE, KEVIN	69279	102.60
9/24/2021	STARLIGHT HOMES - SL	69280	101.22
9/24/2021	STARLIGHT HOMES - SL	69281	94.89
9/24/2021	STARLIGHT HOMES - SL	69282	77.69
9/24/2021	STARLIGHT HOMES - SL	69283	12.70
9/24/2021	STARLIGHT HOMES - SL	69284	146.84
9/24/2021	CALABRETTA, RACHEL	69285	145.90
9/24/2021	DEBLAZIN PROPERTIES	69286	127.07
9/24/2021	MARTINEZ, ANGELA	69287	118.22
9/24/2021	HERRERA, ALEXANDER Q	69288	65.06
9/24/2021	BARRIAGA, MARY	69289	16.97
9/24/2021	SPIARS, EUGENE	69290	38.39
9/24/2021	JONES, BLANE	69291	70.31
9/24/2021	HULS, RICHARD	69292	109.35
9/27/2021	CARD SERVICE CENTER	777	9,780.93
9/27/2021	CARD SERVICE CENTER	781	589.12
9/29/2021	INTERNAL REVENUE SERVICE	778	40,155.00
9/29/2021	OFFICE OF THE ATTORNEY GENERAL	779	1,743.48
9/30/2021	NATIONWIDE RETIREMENT SOLUTION	780	1,355.00
9/30/2021	RYAN DESIATO	69293	237.50
9/30/2021	CITY OF AUSTIN	69294	1,775.47
9/30/2021	DUETT'S TIRE SERVICE	69295	10.00
9/30/2021	FLUID METER SERVICE	69296	4,210.00
9/30/2021	GALLS, LLC	69297	59.27
9/30/2021	GRAINGER	69298	1,090.66
9/30/2021	GT DISTRIBUTORS, INC.	69299	1,696.77
9/30/2021	HACH COMPANY	69300	537.95
9/30/2021	CORE & MAIN	69301	2,048.54
9/30/2021	RIATA FORD	69302	1,392.85
9/30/2021	TML-IEBP	69303	52,597.34
9/30/2021	TEXAS MUNICIPAL RETIREMENT SYS	69305	85,728.89
9/30/2021	TIME WARNER CABLE	69306	8,061.82
9/30/2021	UNIFIRST HOLDINGS, L.P.	69307	480.22
9/30/2021	AVESIS	69308	679.53
9/30/2021	AT&T	69309	297.90
9/30/2021	AUSTIN OUTDOOR POWER EQUIPMENT	69310	883.34

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9/30/2021	IRON MOUNTAIN	69311	399.93
9/30/2021	ASSOCIATED SUPPLY COMPANY, INC	69312	17.90
9/30/2021	WASTEWATER TRANSPORT SERVICES	69313	2,940.00
9/30/2021	LYDIA COLLINS	69314	278.56
9/30/2021	SOUTHERN TIRE MART LLC	69315	242.49
9/30/2021	BRENNTAG	69316	2,892.31
9/30/2021	ACT PIPE & SUPPLY	69317	46.00
9/30/2021	MANOR JOURNAL	69318	334.00
9/30/2021	AMERICAN PUBLIC LIFE INSURANCE	69319	1,646.10
9/30/2021	G AND C PRINTING	69320	473.39
9/30/2021	HOLT CAT	69321	2,227.29
9/30/2021	THE KNIGHT LAW FIRM, LLP	69322	15,466.66
9/30/2021	CENTERLINE SUPPLY, LTD	69323	1,870.50
9/30/2021	LLUVIA ALMARAZ	69324	541.06
9/30/2021	WILLIAM DUNLOP	69325	293.56
9/30/2021	P3WORKS, LLC	69326	4,685.00
9/30/2021	TRACEY VASQUEZ	69327	233.56
9/30/2021	DEERE & COMPANY	69328	11,121.11
9/30/2021	MTM RECOGNITION CORPORATION	69329	3,515.00
9/30/2021	APPLIED CONCEPTS, INC.	69330	330.00
9/30/2021	CONCRETE RAISING & REPAIR	69331	9,707.50
9/30/2021	ADS LLC	69332	1,536.00
9/30/2021	THE PLAYWELL GROUP, INC.	69333	13,146.89
9/30/2021	DEBRA CHARBONNEAU	69334	303.56
9/30/2021	DITCH WITCH OF CENTRAL TEXAS,	69335	776.84
9/30/2021	JOHN YEAGER	69336	350.00
9/30/2021	LARRY WALLACE JR	69337	278.56
9/30/2021	VERIZON CONNECT	69338	1,039.59
9/30/2021	CITY OF MANOR	69339	250.00
9/30/2021	LINEBARGER GOGGAN BLAIR & SAMP	69340	6,919.56
9/30/2021	GEORGE BUTLER ASSOCIATES, INC.	69341	26,883.46
9/30/2021	FREESE AND NICHOLS	69346	288,367.62
9/30/2021	SONIA WALLACE	69347	110.00
9/30/2021	EMILY HILL	69348	278.56
9/30/2021	CHRISTOPHER HARVEY	69349	278.56
9/30/2021	ANNE WEIR	69350	278.56
9/30/2021	DEJA HILL	69351	278.56
9/30/2021	LAKE COUNTRY CHEVROLET INC.	69352	128,022.62
9/30/2021	TRAVIS COUNTY CLERK	69353	5,484.83
9/30/2021	AT&T	69354	1,462.76
9/30/2021	RYAN PHIPPS	69355	135.00
9/30/2021	THE KNIGHT LAW FIRM, LLP	69356	8,710.66



**City Of Manor**  
**Expense Report**  
**September 2021**

9/30/2021	GO LOOPY WITH LALA	69357	<u>760.00</u>
	Expense Total		<b><u>2,168,243.86</u></b>
	Payroll Expense		241,792.48