

**City Of Manor**  
**Expense Report**  
**November 2018**

<b><u>Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Check#</u></b>	<b><u>Amount</u></b>
11/1/2018	CARD SERVICE CENTER	DRAFT	13,493.21
11/1/2018	AFLAC	DRAFT	1,915.38
11/1/2018	IVORY PERKINS	61310	90
11/1/2018	BLUEBONNET ELECTRIC COOPERATIV	61311	14,141.35
11/1/2018	GALLS, LLC	61312	84.8
11/1/2018	GT DISTRIBUTORS, INC.	61313	183.39
11/1/2018	CORE & MAIN	61314	515.11
11/1/2018	QUILL CORPORATION	61315	1,647.92
11/1/2018	RDO EQUIPMENT CO.	61318	363.13
11/1/2018	RIATA FORD	61319	1,578.80
11/1/2018	TEXAS COMMISSION ON ENVIRONMEN	61320	4,849.53
11/1/2018	TEXAS MUNICIPAL RETIREMENT SYS	61321	44,718.34
11/1/2018	TRAVIS COUNTY EMERGENCY SERVIC	61322	2,142.84
11/1/2018	TXU ENERGY	61323	1,326.67
11/1/2018	UNIFIRST HOLDINGS, L.P.	61324	1,914.87
11/1/2018	AUSTIN OUTDOOR POWER EQUIPMENT	61328	234.99
11/1/2018	ASSOCIATED SUPPLY COMPANY, INC	61329	25.74
11/1/2018	TLC OFFICE SYSTEMS	61330	536.3
11/1/2018	SOUTHERN TIRE MART LLC	61331	1,079.60
11/1/2018	AUTOZONE, INC	61332	9.14
11/1/2018	RYAN PHIPPS	61333	324.86
11/1/2018	TEXAS DEPARTMENT OF PUBLIC SAF	61334	3
11/1/2018	ACT PIPE & SUPPLY	61335	78
11/1/2018	MANOR COMMUNITY NEWS	61336	1,585.00
11/1/2018	TECHNIK ENTERPRISE LLC	61337	64.9
11/1/2018	READY REFRESH BY NESTLE	61338	253
11/1/2018	TASC	61339	84.92
11/1/2018	TFS LEASING A PROGRAM OF DE LA	61340	195.49
11/1/2018	CRAIG STRUBLE	61341	325.15
11/1/2018	KEVIN UNGER	61342	832.5
11/1/2018	THE KNIGHT LAW FIRM, LLP	61343	17,465.00
11/1/2018	GLORIA ROCK	61344	21.15
11/1/2018	VASQUEZ TREE SERVICE	61345	750
11/1/2018	AUSTIN FLAG AND FLAGPOLE, INC.	61346	36.76
11/1/2018	LLUVIA TIJERINA	61347	408.21
11/1/2018	GFOAT	61348	80
11/1/2018	CITY OF AUSTIN POLICE DEPARTME	61349	3,510.00

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11/1/2018	JARED SEAL	61350	1,085.00
11/1/2018	UNITED AG & TURF	61351	176.86
11/1/2018	JAN FORD MUSTIN, PH.D	61352	590
11/1/2018	DELL SETON MED CNTR AT UT	61353	150
11/1/2018	ROBBY CHAPMAN	61354	1,050.00
11/1/2018	TLC OFFICE SYSTEMS	61355	590
11/1/2018	MANDY MILLER	61356	70.57
11/1/2018	DATA ARMOR	61357	50
11/1/2018	TMHRA	61358	90
11/1/2018	EWING	61359	96.88
11/1/2018	MELLOW JOHNNY'S BIKE SHOP	61360	2,960.00
11/6/2018	TEXAS COMPTROLLER OF PUBLIC AC	DRAFT	5,979.34
11/7/2018	TEXAS COMPTROLLER OF PUBLIC A	61361	1,337.45
11/8/2018	CORRIA-ACOSTA, SERGIO YUSET	61362	145
11/8/2018	AQUA-TECH LABORATORIES, INC.	61363	35
11/8/2018	BLUEBONNET ELECTRIC COOPERATIV	61364	127.41
11/8/2018	CITY OF AUSTIN	61365	28.83
11/8/2018	DUETT'S TIRE SERVICE	61366	15
11/8/2018	GALLS, LLC	61367	40
11/8/2018	GRAINGER	61368	301.53
11/8/2018	MANVILLE WATER SUPPLY CORPORAT	61369	47,504.50
11/8/2018	MILLER UNIFORMS & EMBLEMS, INC	61370	122.95
11/8/2018	CORE & MAIN	61371	493.66
11/8/2018	QUILL CORPORATION	61372	987.06
11/8/2018	UNIFIRST HOLDINGS, L.P.	61373	258.35
11/8/2018	USA BLUEBOOK	61374	158.77
11/8/2018	VERNA FOWLER BANKS	61375	484
11/8/2018	ASSOCIATED SUPPLY COMPANY, INC	61376	1,378.36
11/8/2018	SOUTHERN TIRE MART LLC	61377	600
11/8/2018	TEXAS BLACKLAND HARDWARE	61378	9.51
11/8/2018	BRENNTAG	61379	1,126.00
11/8/2018	AUTOZONE, INC	61380	37.53
11/8/2018	DATAPROSE INC.	61381	6,966.00
11/8/2018	CINTAS	61382	198
11/8/2018	DATA FLOW SYSTEMS, INC.	61383	655
11/8/2018	C & L SALES	61384	297.25
11/8/2018	CRAIG STRUBLE	61385	63.61
11/8/2018	ANNE LOPEZ	61386	70
11/8/2018	THE KNIGHT LAW FIRM, LLP	61387	8,226.54
11/8/2018	EPCOR 130 PROJECT, INC.	61388	77,959.42
11/8/2018	GLORIA ROCK	61389	89
11/8/2018	GUARDIAN TRACKING	61390	1,384.00

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11/8/2018	CENTERLINE SUPPLY, LTD	61391	644.5
11/8/2018	NORTH DALLAS BANK & TRUST CO	61392	95,052.62
11/8/2018	J AND MOBILE CENTRIFUGE REPAIR	61393	1,170.00
11/8/2018	UNITED AG & TURF	61394	298.92
11/8/2018	FLOYD AKERS	61395	650
11/8/2018	MARK GOODNER	61396	50
11/8/2018	24 COMFORT	61397	425
11/8/2018	FABIAN ZAMORA SR	61398	16.97
11/8/2018	TXTAG	61399	3.54
11/8/2018	JAMES TORRES	61400	15
11/13/2018	INTERNAL REVENUE SERVICE	DRAFT	36,340.95
11/13/2018	1 & 1 INTERNET INC.	DRAFT	19.98
11/14/2018	INTERNAL REVENUE SERVICE	DRAFT	141.22
11/14/2018	TASC	DRAFT	1,493.38
11/14/2018	OFFICE OF THE ATTORNEY GENERAL	DRAFT	1,789.85
11/14/2018	AS AWARDS, INC.	61401	63
11/14/2018	TFS LEASING A PROGRAM OF DE LA	61404	279.7
11/15/2018	KAUFMAN, NONA	61405	66.11
11/15/2018	FATOR, BRUCE	61406	357.71
11/15/2018	MARCIEL, RUDOLPH	61407	59.17
11/15/2018	HECHT REAL ESTATE	61408	68.58
11/15/2018	RHEA, KEITH	61409	23
11/15/2018	SEGOVIA, JOSE A	61410	23.15
11/15/2018	GOMEZ, ORALIA	61411	66.14
11/15/2018	CORTEZ, RUDY	61412	44.01
11/15/2018	AUSTIN VESTORS PROPE	61413	63.65
11/15/2018	DR HORTON HOMES	61414	118.93
11/15/2018	DR HORTON HOMES	61415	126.51
11/15/2018	DR HORTON HOMES	61416	111.51
11/15/2018	DR HORTON HOMES	61417	121.96
11/15/2018	DR HORTON HOMES	61418	127.27
11/15/2018	GODWIN, CLARKE	61419	85.34
11/15/2018	LGI HOMES	61420	131.81
11/15/2018	LGI HOMES	61421	124.99
11/15/2018	LGI HOMES	61422	124.49
11/15/2018	LGI HOMES	61423	125.25
11/15/2018	VAIL, DON	61424	57.64
11/15/2018	LGI HOMES	61425	124.23
11/15/2018	LGI HOMES	61426	126.51
11/15/2018	LGI HOMES	61427	105.04
11/15/2018	LGI HOMES	61428	121.46
11/15/2018	LGI HOMES	61429	129.54

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11/15/2018	LGI HOMES	61430	111.54
11/15/2018	LGI HOMES	61431	121.96
11/15/2018	STARLIGHT HOMES TEXA	61432	97.55
11/15/2018	STARLIGHT HOMES TEXA	61433	89.16
11/15/2018	STARLIGHT HOMES TEXA	61434	57.61
11/15/2018	STARLIGHT HOMES TEXA	61435	47.77
11/15/2018	STARLIGHT HOMES TEXA	61436	101.8
11/15/2018	STARLIGHT HOMES OF T	61437	30.48
11/15/2018	STARLIGHT HOMES TEXA	61438	103.62
11/15/2018	STARLIGHT HOMES TEXA	61439	100.99
11/15/2018	STARLIGHT HOMES TEXA	61440	97.31
11/15/2018	STARLIGHT HOMES TEXA	61441	76.32
11/15/2018	ALONSO, DANIEL	61442	41.88
11/16/2018	NATIONWIDE RETIREMENT SOLUTION	DRAFT	1,055.00
11/16/2018	HOME DEPOT CREDIT SERVICES	DRAFT	1,112.62
11/16/2018	BLUEBONNET ELECTRIC COOPERATIV	61443	41.18
11/16/2018	CITY OF AUSTIN	61444	53,477.33
11/16/2018	DUETT'S TIRE SERVICE	61446	106.5
11/16/2018	MANOR CHAMBER OF COMMERCE	61449	60
11/16/2018	QUILL CORPORATION	61450	120.96
11/16/2018	RAYMOND MUNIZ	61452	9.47
11/16/2018	AUSTIN FLAG AND FLAGPOLE, INC.	61453	400
11/16/2018	REPUBLIC SERVICES # 843/AUSTI	61454	80,261.78
11/16/2018	CAPITAL METRO	61455	1,202.74
11/16/2018	UNIFIRST HOLDINGS, L.P.	61456	203.16
11/16/2018	SITEONE LANDSCAPE SUPPLY, LLC.	61457	2,520.00
11/16/2018	MARK GOODNER	61458	625
11/20/2018	VERIZON WIRELESS	DRAFT	5,190.54
11/20/2018	AQUA-TECH LABORATORIES, INC.	61459	4,116.00
11/20/2018	BLUEBONNET ELECTRIC COOPERATIV	61460	19,272.91
11/20/2018	FLUID METER SERVICE	61463	200
11/20/2018	GALLS, LLC	61464	76.8
11/20/2018	GT DISTRIBUTORS, INC.	61465	284.68
11/20/2018	JAY ENGINEERING	61466	14,388.99
11/20/2018	CORE & MAIN	61475	1,373.31
11/20/2018	RIATA FORD	61476	725.65
11/20/2018	TEXAS MUNICIPAL LEAGUE	61477	12,846.26
11/20/2018	TIME WARNER CABLE	61478	2,246.89
11/20/2018	LUANNE SHERMAN	61479	600
11/20/2018	PUMP SOLUTIONS, INC.	61480	700
11/20/2018	BRENNTAG	61481	730.9
11/20/2018	AUTOZONE, INC	61482	388.12

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11/20/2018	GOVCONNECTION, INC.	61485	15,214.95
11/20/2018	RYAN PHIPPS	61486	54.9
11/20/2018	BECKWITH ELECTRONIC SYSTEMS LL	61487	390
11/20/2018	GREG ELLER	61488	38.4
11/20/2018	BRANDON HANDY	61489	127.59
11/20/2018	SOUTH CENTRAL PLANNING & DEVEL	61490	875
11/20/2018	SITEONE LANDSCAPE SUPPLY, LLC.	61491	211.67
11/20/2018	CENTERLINE SUPPLY, LTD	61492	120.08
11/20/2018	LLUVIA TIJERINA	61493	44.52
11/20/2018	THOMSON REUTERS- WEST PAYMENT	61494	200
11/20/2018	TEXANS SERVING TEXANS	61495	1,011.00
11/20/2018	OSBURN DISTRIBUTORS	61496	79.9
11/20/2018	J HARRIS TRUCKING	61497	1,080.00
11/23/2018	INTERNAL REVENUE SERVICE	DRAFT	354.06
11/26/2018	INTERNAL REVENUE SERVICE	DRAFT	39,970.98
11/26/2018	OFFICE OF THE ATTORNEY GENERAL	DRAFT	1,789.85
11/26/2018	TASC	DRATF	1,493.38
11/26/2018	WEX BANK	DRAFT	10,421.64
11/26/2018	NORTH DALLAS BANK & TRUST CO	61498	58,477.33
11/27/2018	RIATA FORD	61500	1,447.41
11/29/2018	NATIONWIDE RETIREMENT SOLUTION	DRAFT	1,055.00
11/29/2018	BRISCOE, AUDREY AMELIA	61501	110
11/29/2018	CITY OF COLLEGE STATION	61502	325
11/29/2018	BLUEBONNET ELECTRIC COOPERATIV	61503	60
11/29/2018	GALLS, LLC	61504	96
11/29/2018	GRAINGER	61505	406.11
11/29/2018	GT DISTRIBUTORS, INC.	61506	95.99
11/29/2018	JAY ENGINEERING	61507	11,227.30
11/29/2018	MANVILLE WATER SUPPLY CORPORAT	61508	60.7
11/29/2018	MILLER UNIFORMS & EMBLEMS, INC	61509	793.73
11/29/2018	CORE & MAIN	61510	950.09
11/29/2018	RIATA FORD	61511	1,798.51
11/29/2018	SIGNIUS COMMUNICATIONS	61514	231.59
11/29/2018	UNIFIRST HOLDINGS, L.P.	61515	828.61
11/29/2018	UNITED RENTALS	61517	1,047.94
11/29/2018	USA BLUEBOOK	61518	273.25
11/29/2018	TYLER TECHNOLOGIES	61519	150
11/29/2018	MCCREARY, VESELKA, BRAGG, & AL	61520	3,135.10
11/29/2018	ASSOCIATED SUPPLY COMPANY, INC	61521	710.5
11/29/2018	TLC OFFICE SYSTEMS	61522	154.22
11/29/2018	BRENNTAG	61523	1,547.45
11/29/2018	AUTOZONE, INC	61524	1,125.25

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11/29/2018	ACT PIPE & SUPPLY	61528	46.24
11/29/2018	DATA FLOW SYSTEMS, INC.	61529	310
11/29/2018	MANOR COMMUNITY NEWS	61530	1,198.50
11/29/2018	SPILLAR CUSTOM HITCHES, INC.	61531	185
11/29/2018	TEXAS BUNCH	61532	343.75
11/29/2018	TFS LEASING A PROGRAM OF DE LA	61533	143.85
11/29/2018	TML ADMINISTRATIVE SERVICES	61534	330
11/29/2018	CRAIG STRUBLE	61535	286.84
11/29/2018	CINCINNATI LIFE INSURANCE COMP	61536	138.78
11/29/2018	ANNE LOPEZ	61537	89
11/29/2018	THE KNIGHT LAW FIRM, LLP	61538	39,680.15
11/29/2018	OLDCASTLE MATERIALS TEXAS, INC	61541	993.52
11/29/2018	HENNA CHEVEROLET	61542	37
11/29/2018	SITEONE LANDSCAPE SUPPLY, LLC.	61543	13.53
11/29/2018	MARSHALL SUROVIK	61544	89
11/29/2018	NORTH DALLAS BANK & TRUST CO	61545	47,659.57
11/29/2018	AIR FILTERS INCORPORATED	61546	392.96
11/29/2018	UNITED AG & TURF	61547	203.12
11/29/2018	FLOYD AKERS	61548	150
11/29/2018	NATIVE AMERICAN SEED	61549	43.17
11/29/2018	DATA ARMOR	61550	50
11/29/2018	ADS LLC	61551	14,228.98
11/29/2018	RANGAR LLC	61552	231
11/30/2018	CARD SERVICE CENTER	DRAFT	<u>7,225.37</u>
	<b>Expense Total</b>		<b><u>901,015.17</u></b>
	Payroll Expense		225,034.81