

**City Of Manor  
Expense Report  
September 2018**

<u>Date</u>	<u>Vendor Name</u>	<u>Check #</u>	<u>Amount</u>
9/4/2018	INTERNAL REVENUE SERVICE	DRAFT	\$34,518.89
9/4/2018	TASC	DRAFT	\$1,238.37
9/4/2018	TEXAS MUNICIPAL RETIREMENT SYS	60901	\$26,420.31
9/4/2018	OFFICE OF THE ATTORNEY GENERAL	60902	\$1,600.62
9/5/2018	INTERNAL REVENUE SERVICE	DRAFT	\$206.57
9/6/2018	CARD SERVICE CENTER	DRAFT	\$209.32
9/6/2018	KEVIN UNGER	60906	\$832.50
9/6/2018	GEORGETOWN SHIRT COMPANY	60907	\$354.48
9/6/2018	AXON ENTERPRISE, INC.	60908	\$3,960.00
9/6/2018	TRAVIS CENTRAL APPRAISAL DISTR	60909	\$5,518.50
9/6/2018	DUETT'S TIRE SERVICE	60910	\$15.00
9/6/2018	GT DISTRIBUTORS, INC.	60911	\$2,976.03
9/6/2018	MANVILLE WATER SUPPLY CORPORAT	60912	\$52,673.50
9/6/2018	QUILL CORPORATION	60913	\$548.66
9/6/2018	RIATA FORD	60915	\$2,210.64
9/6/2018	TEXAS MUNICIPAL LEAGUE	60916	\$10,656.67
9/6/2018	TXU ENERGY	60917	\$1,263.07
9/6/2018	UNIFIRST HOLDINGS, L.P.	60918	\$203.16
9/6/2018	VERNA FOWLER BANKS	60919	\$1,437.17
9/6/2018	TYLER TECHNOLOGIES	60920	\$412.00
9/6/2018	VERIZON WIRELESS	60921	\$5,744.09
9/6/2018	DAVID FENSKE SAND & GRAVEL LLC	60922	\$300.00
9/6/2018	AUTOZONE, INC	60923	\$631.44
9/6/2018	LONGHORN FIRE AND SAFETY	60925	\$374.00
9/6/2018	COSTCO	60926	\$60.00
9/6/2018	MANOR COMMUNITY NEWS	60927	\$116.50
9/6/2018	TECHNIK ENTERPRISE LLC	60928	\$64.90
9/6/2018	TFS LEASING A PROGRAM OF DE LA	60929	\$195.49
9/6/2018	AVINEXT	60930	\$900.00
9/6/2018	CRAIG STRUBLE	60931	\$181.35
9/6/2018	ANNE LOPEZ	60932	\$90.00
9/6/2018	ROBERTA JACKSON	60933	\$6.70
9/6/2018	HENNA CHEVEROLET	60934	\$282.95
9/6/2018	SITEONE LANDSCAPE SUPPLY, LLC.	60935	\$377.36
9/6/2018	KAILEY MEINHOLD	60936	\$45.00
9/6/2018	SILSBEE	60937	\$161,432.25
9/6/2018	DENVER COLLINS	60938	\$8.50
9/6/2018	ADAM CREWS	60939	\$135.00
9/6/2018	CHRISTOPHER FRANKLIN	60940	\$45.00
9/6/2018	ADRIANNE STONE	60941	\$45.00
9/6/2018	SIG SAUER INC.	60942	\$1,856.72

**City Of Manor  
Expense Report  
September 2018**

9/6/2018	ASHLEY KILLGORE	60943	\$10.98
9/6/2018	TREVOR TATE	60944	\$45.00
9/6/2018	BEARCOM	60945	\$250.00
9/6/2018	TLC OFFICE SYSTEMS	60946	\$590.00
9/6/2018	24 COMFORT	60947	\$1,088.50
9/6/2018	ADVANCE AUTO PARTS	60948	\$126.83
9/6/2018	AUSTIN GARCIA	60949	\$100.00
9/6/2018	OCCUPATIONAL HEALTH CENTERS OF	60950	\$38.00
9/7/2018	UNITED STATES TREASURY	60951	\$9,150.14
9/10/2018	TEXAS COMPTROLLER OF PUBLIC A	DRAFT	\$5,874.59
9/13/2018	J HARRIS TRUCKING	60952	\$250.00
9/13/2018	REPUBLIC SERVICES # 843/AUSTI	60953	\$79,053.14
9/13/2018	BLUEBONNET ELECTRIC COOPERATIV	60954	\$149.18
9/13/2018	CAPITOL BEARING SERVICE	60955	\$286.25
9/13/2018	CITY OF AUSTIN	60956	\$41,530.71
9/13/2018	DUETT'S TIRE SERVICE	60957	\$15.00
9/13/2018	GRAINGER	60958	\$4,656.81
9/13/2018	TIME WARNER CABLE	60959	\$2,210.64
9/13/2018	UNIFIRST HOLDINGS, L.P.	60960	\$203.16
9/13/2018	USA BLUEBOOK	60961	\$272.07
9/13/2018	TYLER TECHNOLOGIES	60962	\$125.00
9/13/2018	AUSTIN OUTDOOR POWER EQUIPMENT	60963	\$215.88
9/13/2018	AUTOZONE, INC	60964	\$43.36
9/13/2018	DATAPROSE INC.	60965	\$3,887.41
9/13/2018	CINTAS	60966	\$99.00
9/13/2018	MANOR COMMUNITY NEWS	60967	\$52.00
9/13/2018	THE KNIGHT LAW FIRM, LLP	60968	\$18,893.46
9/13/2018	EPCOR 130 PROJECT, INC.	60969	\$77,959.42
9/13/2018	SITEONE LANDSCAPE SUPPLY, LLC.	60970	\$41.99
9/13/2018	AUSTIN LANDSCAPE SUPPLIES	60971	\$207.00
9/13/2018	GUARDIAN INDUSTRIAL SUPPLY LLC	60972	\$1,969.32
9/13/2018	ROBBY CHAPMAN	60973	\$2,000.00
9/13/2018	ADVANCE AUTO PARTS	60974	\$8.93
9/14/2018	WEX BANK	DRAFT	\$12,389.77
9/14/2018	HOME DEPOT CREDIT SERVICES	DRAFT	\$897.47
9/17/2018	INTERNAL REVENUE SERVICE	DRAFT	\$35,214.39
9/17/2018	TASC	DRAFT	\$1,240.75
9/17/2018	CAPITOL ARMORY	60975	\$8,508.98
9/17/2018	OFFICE OF THE ATTORNEY GENERAL	60976	\$1,600.62
9/20/2018	VAZIR, RAJENDRA	60977	\$46.29
9/20/2018	GARCIA, NICHOLAS A	60978	\$44.26
9/20/2018	MARTINEZ, ALBERT	60979	\$19.24
9/20/2018	DR HORTON HOMES	60980	\$128.17
9/20/2018	DR HORTON HOMES	60981	\$124.94

**City Of Manor  
Expense Report  
September 2018**

9/20/2018	DR HORTON HOMES	60982	\$131.41
9/20/2018	DR HORTON HOMES	60983	\$128.17
9/20/2018	DR HORTON HOMES	60984	\$115.24
9/20/2018	DR HORTON HOMES	60985	\$113.12
9/20/2018	DR HORTON HOMES	60986	\$130.60
9/20/2018	DR HORTON HOMES	60987	\$108.80
9/20/2018	DR HORTON HOMES	60988	\$124.44
9/20/2018	MALONEY, CONNOR	60989	\$53.93
9/20/2018	HILL, DANIEL	60990	\$6.43
9/20/2018	LGI HOMES	60991	\$85.02
9/20/2018	LGI HOMES	60992	\$36.99
9/20/2018	LGI HOMES	60993	\$64.43
9/20/2018	CORY, PHIL	60994	\$11.04
9/20/2018	LGI HOMES	60995	\$52.27
9/20/2018	LGI HOMES	60996	\$67.65
9/20/2018	LGI HOMES	60997	\$67.49
9/20/2018	STARLIGHT HOMES TEXA	60998	\$2.25
9/20/2018	STARLIGHT HOMES TEXA	60999	\$20.99
9/20/2018	STARLIGHT HOMES TEXA	61000	\$49.77
9/20/2018	STARLIGHT HOMES TEXA	61001	\$40.33
9/20/2018	STARLIGHT HOMES TEXA	61002	\$32.61
9/20/2018	TCEQ, MC-214	61003	\$111.00
9/20/2018	BLUEBONNET ELECTRIC COOPERATIV	61004	\$17,922.02
9/20/2018	DUETT'S TIRE SERVICE	61007	\$30.00
9/20/2018	GRAINGER	61008	\$34.66
9/20/2018	GT DISTRIBUTORS, INC.	61009	\$2,909.69
9/20/2018	MANOR CHAMBER OF COMMERCE	61010	\$132.00
9/20/2018	CORE & MAIN	61011	\$1,636.22
9/20/2018	QUILL CORPORATION	61012	\$543.67
9/20/2018	RIATA FORD	61013	\$1,447.41
9/20/2018	SIGNIUS COMMUNICATIONS	61014	\$201.96
9/20/2018	UNIFIRST HOLDINGS, L.P.	61015	\$203.16
9/20/2018	AVESIS	61016	\$532.98
9/20/2018	IRON MOUNTAIN	61017	\$309.07
9/20/2018	ASSOCIATED SUPPLY COMPANY, INC	61018	\$291.76
9/20/2018	WASTEWATER TRANSPORT SERVICES	61019	\$2,102.50
9/20/2018	PUMP SOLUTIONS, INC.	61020	\$20,307.66
9/20/2018	TEXAS BLACKLAND HARDWARE	61021	\$53.30
9/20/2018	BRENNTAG	61022	\$1,037.36
9/20/2018	AUTOZONE, INC	61023	\$26.18
9/20/2018	RYAN PHIPPS	61024	\$111.45
9/20/2018	CINTAS	61025	\$99.00
9/20/2018	MANOR COMMUNITY NEWS	61026	\$846.50
9/20/2018	TEXAS BUNCH	61027	\$250.00

**City Of Manor  
Expense Report  
September 2018**

9/20/2018	AMERICAN PUBLIC LIFE INSURANCE	61028	\$1,913.26
9/20/2018	PHYLLIS MATHISON,CMCC,CCM	61029	\$400.00
9/20/2018	TFS LEASING A PROGRAM OF DE LA	61030	\$139.85
9/20/2018	CRAIG STRUBLE	61031	\$2,150.99
9/20/2018	COLT STIGENT	61032	\$21.65
9/20/2018	BRANDON HANDY	61033	\$176.20
9/20/2018	SOUTH CENTRAL PLANNING & DEVEL	61034	\$875.00
9/20/2018	RANDALL ANDERSON	61035	\$62.08
9/20/2018	CINCINNATI LIFE INSURANCE COMP	61036	\$138.78
9/20/2018	OLDCASTLE MATERIALS TEXAS, INC	61037	\$2,126.67
9/20/2018	ANDREW CRUISE	61038	\$45.00
9/20/2018	SITEONE LANDSCAPE SUPPLY, LLC.	61039	\$285.71
9/20/2018	CENTERLINE SUPPLY, LTD	61040	\$86.40
9/20/2018	WILLIAM DUNLOP	61041	\$33.50
9/20/2018	P3WORKS, LLC	61042	\$3,482.00
9/20/2018	THOMSON REUTERS- WEST PAYMENT	61043	\$200.00
9/20/2018	TEXANS SERVING TEXANS	61044	\$1,090.00
9/20/2018	ROBBY CHAPMAN	61045	\$200.00
9/20/2018	LANGUAGE LINE SERVICES	61046	\$77.34
9/20/2018	EMBRACE OFFICE INTERIORS	61047	\$9,034.94
9/20/2018	FABIAN ZAMORA SR	61048	\$100.00
9/26/2018	CARD SERVICE CENTER	DRAFT	\$9,689.60
9/27/2018	AFLAC	DRAFT	\$815.92
9/27/2018	AQUA-TECH LABORATORIES, INC.	61049	\$4,185.50
9/27/2018	BLUEBONNET ELECTRIC COOPERATIV	61050	\$429.44
9/27/2018	CITY OF AUSTIN	61051	\$1,859.61
9/27/2018	FEDEX	61052	\$12.32
9/27/2018	GT DISTRIBUTORS, INC.	61053	\$3,814.00
9/27/2018	HAMILTON ELECTRIC	61054	\$5,026.13
9/27/2018	JAY ENGINEERING	61055	\$17,417.88
9/27/2018	MANVILLE WATER SUPPLY CORPORAT	61063	\$60.66
9/27/2018	RIATA FORD	61064	\$156.77
9/27/2018	TML-IEBP	61065	\$41,094.21
9/27/2018	UNIFIRST HOLDINGS, L.P.	61067	\$203.16
9/27/2018	DAVID FENSKE SAND & GRAVEL LLC	61068	\$900.00
9/27/2018	MCCREARY, VESELKA, BRAGG, & AL	61069	\$3,324.04
9/27/2018	WASTEWATER TRANSPORT SERVICES	61070	\$1,350.00
9/27/2018	TLC OFFICE SYSTEMS	61071	\$201.16
9/27/2018	BRENNTAG	61072	\$798.13
9/27/2018	AUTOZONE, INC	61073	\$150.96
9/27/2018	COOPER EQUIPMENT CO.	61074	\$994.05
9/27/2018	COLT STIGENT	61075	\$61.40
9/27/2018	OLDCASTLE MATERIALS TEXAS, INC	61076	\$133.00
9/27/2018	GLORIA ROCK	61077	\$69.92

**City Of Manor  
Expense Report  
September 2018**

9/27/2018	KAILEY MEINHOLD	61078	\$100.00
9/27/2018	MARSHALL SUROVIK	61079	\$100.00
9/27/2018	CITY OF AUSTIN - CTM	61080	\$620.50
9/27/2018	ASHLEY KILLGORE	61081	\$100.00
9/27/2018	NOEL EATON	61082	\$28.61
9/27/2018	ROBBY CHAPMAN	61083	\$50.00
9/27/2018	MARK GOODNER	61084	\$850.00
9/27/2018	KARA MCLEOD	61085	\$445.59
9/27/2018	SUN TINT	61086	\$130.00
9/27/2018	CONCRETE RAISING & REPAIR	61087	\$6,749.54
9/27/2018	TXTAG	61088	\$15.49
9/27/2018	TEAM ONE NETWORK	61089	\$1,990.00
9/27/2018	BRAIN FREEZE OF TEXAS	61091	\$150.00
9/27/2018	EL RANCHO	61092	\$425.00
9/27/2018	FACE PAINTING BY ARVIS	61093	\$445.00
9/27/2018	GO LOOPY WITH LALA	61094	\$130.00
9/27/2018	AUSTIN MOONWALKS	61095	\$638.00
9/27/2018	KATIE AMBER PHOTOGRAPHY	61096	\$400.00
9/27/2018	DJ BAMBU ENTERTAINMENT	61097	\$400.00
9/27/2018	STEVEN SANTOS	61099	\$120.00
9/27/2018	ISAIAH SIMMONS	61100	\$50.84
9/30/2018	TEXAS MUNICIPAL RETIREMENT SYS	61101	<u>\$26,623.51</u>
	<b>Expense total</b>		<b><u>\$840,298.20</u></b>
	Payroll Expense		\$202,863.55