

City Of Manor
Expense Report
August 2024

8/1/2024 SHERROD, TIMOTHY	77388	506.15
8/1/2024 JOE BLAND CONSTRUCTI	77389	112.57
8/1/2024 BROCA MONTIEL, YANET	77390	51.59
8/1/2024 BOWSER, MICHAEL	77391	143.13
8/1/2024 WHITSON, ZACHARY	77392	64.63
8/1/2024 SAUER, JOHN	77393	92.71
8/1/2024 SANTANA RAMIREZ, GAU	77394	98.11
8/1/2024 CAPITAL CHOICE PROPE	77395	99.01
8/1/2024 THE PROPERTY SOCIETY	77396	48.91
8/1/2024 PROPERTY MANAGE, TRI	77397	109.23
8/1/2024 MERIT PROPERTIES COR	77398	88.86
8/1/2024 MYERS, JUSTIN	77399	74.46
8/1/2024 LEAVENS, DONAVAN	77400	104.67
8/1/2024 GONZALEZ, FERNANDO	77401	101.23
8/1/2024 ZHUO, MUJIN	77402	92.71
8/1/2024 GARZA, RICARDO	77403	95.43
8/1/2024 MERCADO, MITCHELL	77404	103.23
8/1/2024 MOHAPATRA, JAYANTA	77405	31.12
8/1/2024 SNOW, STEVEN	77406	99.40
8/1/2024 PAPPILLION, TANISHA	77407	108.53
8/1/2024 HARI, MADHU SUDAN	77408	21.58
8/1/2024 BAEVSKIKH, ALEKSANDR	77409	97.39
8/1/2024 STEVENS, SAMANTHA	77410	97.93
8/1/2024 LEKELEH, GETACHEW	77411	74.46
8/1/2024 RAMIREZ, BRENDA	77412	83.89
8/1/2024 TELFAIR, KIM	77413	59.40
8/1/2024 FLORES, HANNAH	77414	62.71
8/1/2024 MERLO LOPEZ, ALLAN	77415	99.96
8/1/2024 NGUYEN, DIEM	77416	147.45
8/1/2024 NI, JOSEPHUS	77417	82.92
8/1/2024 SAMNANI, DIVYA	77418	55.17
8/1/2024 HENSON, ANCEL DUKE	77419	43.69
8/1/2024 PARRA, MAYRA	77420	1,640.36
8/1/2024 BRUCKS, ERIKA	77421	102.67
8/1/2024 FRANK POON, WUNCHOW	77422	73.57
8/1/2024 KELLER, DAVID	77423	46.49
8/1/2024 DOVALINA, MELISSA	77424	58.57
8/1/2024 AH4R PROPERTIES LLC	77425	38.05
8/1/2024 TRUSTED PROPERTY MAN	77426	13.03
8/1/2024 AL-HINAI, ZAYID	77427	102.11
8/1/2024 NEXPOINT SFR SPE 1,	77428	108.47
8/1/2024 NEXPOINT SFR SPE 1,	77429	102.61

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8/1/2024 RICHARDSON, WYNTER G	77430	150.00
8/1/2024 RODRIGUEZ, JESSICA L	77431	98.67
8/1/2024 GUTIERREZ, YULISA	77432	81.86
8/1/2024 CHOUDHURY, MITIA	77433	40.77
8/1/2024 JONES, KENYATTA B	77434	75.15
8/1/2024 JONES, TASHANIQUE	77435	84.91
8/1/2024 PULTE HOMES OF TEXAS	77436	80.05
8/1/2024 PULTE HOMES OF TEXAS	77437	75.86
8/1/2024 PULTE HOMES OF TEXAS	77438	101.25
8/1/2024 PULTE HOMES OF TEXAS	77439	83.15
8/1/2024 DR HORTON HOMES	77440	137.14
8/1/2024 KHANDOKER, ABRAR	77441	92.11
8/1/2024 GRANT, DENIANN	77442	11.17
8/1/2024 RICHMOND AMERICAN HO	77443	132.97
8/1/2024 RICHMOND AMERICAN HO	77444	93.76
8/1/2024 DR HORTON HOMES	77445	82.67
8/1/2024 BRIGHTLAND HOMES	77446	99.26
8/1/2024 BRIGHTLAND HOMES	77447	131.22
8/1/2024 BRIGHTLAND HOMES	77448	130.36
8/1/2024 DR HORTON HOMES	77449	103.20
8/1/2024 DR HORTON HOMES	77450	131.44
8/1/2024 CHESMAR HOMES	77451	27.36
8/1/2024 DR HORTON HOMES	77452	10.99
8/1/2024 DR HORTON HOMES	77453	62.10
8/1/2024 DR HORTON HOMES	77454	82.49
8/1/2024 DR HORTON HOMES	77455	77.95
8/1/2024 DR HORTON HOMES	77456	88.23
8/1/2024 DR HORTON HOMES	77457	69.14
8/1/2024 DR HORTON HOMES	77458	43.43
8/1/2024 CHESMAR HOMES	77459	116.35
8/1/2024 DR HORTON HOMES	77460	137.41
8/1/2024 DR HORTON HOMES	77461	86.17
8/1/2024 AT&T	77462	362.33
8/1/2024 EDITH VILLARREAL	77463	1,500.00
8/1/2024 GALLS PARENT HOLDINGS, LLC	77464	70.11
8/1/2024 HIGHWAY INTERDICTION TRAINING	77465	350.00
8/1/2024 IRON MOUNTAIN INCORPORATED	77466	269.25
8/1/2024 JAY GILBERT CABALLERO	77467	150.00
8/1/2024 JUSTFOIA, INC.	77468	9,835.00
8/1/2024 LEGAL SHIELD	77469	313.47
8/1/2024 DOMA WEST	77470	514.10
8/1/2024 OZIE MONROE SR FAMILY TRUST	77471	141,708.44

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8/1/2024 STAPLES, INC.	77472	192.83
8/1/2024 RAFTELIS FINANCIAL CONSULTANTS	77473	3,970.60
8/1/2024 BLUETRITON BRANDS INC	77474	559.58
8/1/2024 SANDRA BOCKSNICK	77475	292.34
8/1/2024 ALLWASTE-WALKER LLC	77476	338.90
8/1/2024 TAB PRODUCTS CO. LLC	77477	185.55
8/1/2024 THE AEGIS GROUP, INC.	77478	9,000.00
8/1/2024 UNIFIRST HOLDINGS INC	77479	217.04
8/1/2024 BLUETRITON BRANDS INC	77480	259.70
8/2/2024 BLUEBONNET ELECTRIC COOPERATIV	1679	32.15
8/2/2024 FERNANDO GARCIA	1680	2,036.25
8/2/2024 NORA L. SANCHEZ	1681	500.00
8/5/2024 U.S. POSTAL SERVICE	1688	350.00
8/5/2024 COTTONWOOD HOLDINGS, LTD	77481	96,000.00
8/5/2024 FROST BANK	77482	110,064.94
8/5/2024 BLUETRITON BRANDS INC	77483	481.62
8/6/2024 CARD SERVICE CENTER	1683	1,323.30
8/7/2024 COMDATA	1684	4,453.57
8/8/2024 AFLAC	1682	3,389.85
8/8/2024 TEXAS COMPTROLLER OF PUBLIC AC	1686	11,843.09
8/8/2024 TEXAS MUNICIPAL RETIREMENT SYS	1687	139,143.09
8/8/2024 INTERNAL REVENUE SERVICE	1690	1,091.56
8/8/2024 ADVANCE STORES COMPANY, INC AD	77491	44.49
8/8/2024 ANGEL ARMOR	77492	912.73
8/8/2024 AQUA-TECH LABORATORIES, INC.	77493	4,741.00
8/8/2024 AQUATIC FEATURES, INC.	77494	773.00
8/8/2024 ASSOCIATED SUPPLY COMPANY, INC	77495	1,364.61
8/8/2024 ATMOS ENERGY CORPORATION	77496	77.21
8/8/2024 TOP GUNN OUTDOOR POWER, INC	77497	279.96
8/8/2024 BENMARK SUPPLY COMPANY INC	77498	2,211.50
8/8/2024 BRENNTAG SOUTHWEST INC	77499	1,283.50
8/8/2024 GCM PRINT SERVICES	77500	125.20
8/8/2024 CENTERLINE SUPPLY, INC.	77501	100.00
8/8/2024 LAWNBOY 2ND VENTURES, INC	77502	900.97
8/8/2024 CITY OF AUSTIN	77503	2,459.51
8/8/2024 COSTAR REALTY INFORMATION, INC	77504	443.08
8/8/2024 DANA SAFETY SUPPLY, INC	77505	732.50
8/8/2024 DATA ARMOR, LLC	77506	1,140.28
8/8/2024 DNA CHEM, INC.	77509	13,529.35
8/8/2024 DUETT'S TIRE SERVICE INC	77510	103.50
8/8/2024 GALLS PARENT HOLDINGS, LLC	77511	98.86
8/8/2024 W.W. GRAINGER, INC	77512	367.32

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8/8/2024 GT DISTRIBUTORS, INC.	77513	47.98
8/8/2024 GUARDIAN INDUSTRIAL SUPPLY, LL	77514	243.50
8/8/2024 KINLOCH EQUIPMENT & SUPPLY, IN	77515	93.20
8/8/2024 LANGUAGE LINE SERVICES, INC	77516	623.98
8/8/2024 MANVILLE WATER SUPPLY CORPORAT	77517	247.34
8/8/2024 O'REILLY AUTO ENTERPRISES, LLC	77518	386.43
8/8/2024 PITNEY BOWES GLOBAL FINANCIAL	77519	282.48
8/8/2024 STAPLES, INC.	77520	682.02
8/8/2024 R.D. OFFUTT COMPANY	77521	192.84
8/8/2024 RIATA FORD LTD	77522	37.00
8/8/2024 SITEONE LANDSCAPE SUPPLY HOLDI	77523	89.43
8/8/2024 SOUTHERN TIRE MART LLC	77524	3,183.52
8/8/2024 TECHNIK ENTERPRISE LLC	77525	148.80
8/8/2024 TEXAS MATERIALS GROUP, INC.	77526	1,664.73
8/8/2024 THE POLICE AND SHERIFFS PRESS,	77527	75.20
8/8/2024 VISUAL EDGE IT, INC.	77528	1,076.60
8/8/2024 VISTRA PREFERRED INC	77529	1,750.99
8/8/2024 LUANNE SHERMAN	77530	2,041.00
8/8/2024 COUFAL PRIATER EQUIPMENT LLC	77531	1,335.25
8/8/2024 VERIZON COMMUNICATIONS INC.	77532	1,173.18
8/8/2024 WASTEWATER TRANSPORT SERVICES	77533	3,545.79
8/9/2024 FERNANDO GARCIA	1685	2,126.25
8/9/2024 WEX BANK	1689	26,008.33
8/12/2024 BENMARK SUPPLY COMPANY INC	1693	19,009.64
8/12/2024 C.C. CARLTON INDUSTRIES, LTD	1694	182,367.00
8/12/2024 CLEMENTS PRINTING COMPANY LLC	1692	1,400.00
8/12/2024 P3WORKS, LLC	1698	9,239.97
8/12/2024 P3WORKS, LLC	1696	5,255.56
8/12/2024 P3WORKS, LLC	1695	2,161.66
8/12/2024 P3WORKS, LLC	1697	2,550.00
8/13/2024 INTERNAL REVENUE SERVICE	1699	72,181.79
8/13/2024 OFFICE OF THE ATTORNEY GENERAL	1700	1,374.91
8/13/2024 NATIONWIDE RETIREMENT SOLUTION	1701	2,585.00
8/13/2024 MISSION SQUARE RETIREMENT	1702	500.00
8/14/2024 ZIONS BANK	1725	429,236.00
8/14/2024 TIB - THE INDEPENDENT BANKERSB	1726	650,215.16
8/14/2024 HANCOCK BANK/WHITNEY BANK CORP	1727	947,132.50
8/14/2024 BOKF, NA	1728	1,508,844.90
8/14/2024 TRUIST GOVERNMENTAL FINANCE	1729	1,468,675.25
8/15/2024 BLUEBONNET ELECTRIC COOPERATIV	1703	2,989.09
8/15/2024 CARDMEMBER SERVICE	1704	28,869.00
8/15/2024 HOME DEPOT CREDIT SERVICES	1706	2,311.91

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8/15/2024 INTERNAL REVENUE SERVICE	1708	1,203.04
8/15/2024 ALL STARR TERMITE & PEST CONTR	77534	192.00
8/15/2024 ATCHLEY & ASSOCIATES, LLP	77535	12,355.00
8/15/2024 TOP GUNN OUTDOOR POWER, INC	77536	688.31
8/15/2024 CATALYST COMMERCIAL, INC.	77537	101,900.00
8/15/2024 CENTERLINE SUPPLY, INC.	77538	857.35
8/15/2024 CITY ELECTRIC SUPPLY COMPANY	77539	219.87
8/15/2024 CITY OF AUSTIN	77540	519.08
8/15/2024 COOPER EQUIPMENT COMPANY	77541	96.58
8/15/2024 CORE & MAIN LP	77542	1,431.88
8/15/2024 DATA ARMOR, LLC	77543	1,475.00
8/15/2024 DITCH WITCH OF CENTRAL TEXAS,	77544	17.24
8/15/2024 DNA CHEM, INC.	77545	9,034.08
8/15/2024 DUETT'S TIRE SERVICE INC	77546	55.00
8/15/2024 FORSYTHE BROTHERS INFRASTRUCTU	77547	1,926.25
8/15/2024 GANNETT MEDIA CORP	77548	1,795.53
8/15/2024 GEORGE BUTLER ASSOCIATES, INC.	77549	3,333.34
8/15/2024 W.W. GRAINGER, INC	77550	623.72
8/15/2024 GT DISTRIBUTORS, INC.	77551	275.13
8/15/2024 IDEAL SIGNS LLC	77552	144.00
8/15/2024 JAY GILBERT CABALLERO	77553	400.00
8/15/2024 LEIF JOHNSON FORD II, LTD	77554	12,104.72
8/15/2024 DOMA WEST	77555	309.00
8/15/2024 O'REILLY AUTO ENTERPRISES, LLC	77556	673.64
8/15/2024 POST OAK HARDWARE, INC.	77557	659.35
8/15/2024 PUMP SOLUTIONS, INC.	77558	1,890.00
8/15/2024 R.D. OFFUTT COMPANY	77559	192.84
8/15/2024 RIATA FORD LTD	77560	189.50
8/15/2024 SAFEUILT TEXAS, LLC	77561	2,600.00
8/15/2024 SOUTH CENTRAL PLANNING & DEVEL	77562	1,750.00
8/15/2024 SHAUN HARR	77563	225.00
8/15/2024 SOUTHERN TIRE MART LLC	77564	204.53
8/15/2024 CHARTER COMMUNICATIONS HOLDING	77565	978.98
8/15/2024 ST DAVID'S CARENOW URGENT CARE	77566	1,155.00
8/15/2024 TECHLINE PIPE L.P.	77567	1,841.19
8/15/2024 TEXAS MATERIALS GROUP, INC.	77568	189.00
8/15/2024 THE KNIGHT LAW FIRM, LLP	77569	48,492.91
8/15/2024 WEST PUBLISHING CORPORATION	77573	422.77
8/15/2024 TX HEALTH BENEFITS POOL	77574	1,347.94
8/15/2024 VISTRA PREFERRED INC	77575	818.55
8/15/2024 LUANNE SHERMAN	77576	138.00
8/15/2024 UNIFIRST HOLDINGS INC	77577	236.62

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8/15/2024 UNITED RENTALS (NORTH AMERICA)	77578	50.00
8/15/2024 HD SUPPLY, INC.	77579	41.70
8/15/2024 WASTEWATER TRANSPORT SERVICES	77580	67,271.37
8/16/2024 FERNANDO GARCIA	1705	2,205.00
8/16/2024 NORA L. SANCHEZ	1707	500.00
8/20/2024 ENTERPRISE FLEET MANAGEMENT TR	1710	21,451.56
8/22/2024 BLUEBONNET ELECTRIC COOPERATIV	1709	40,003.37
8/22/2024 PITNEY BOWES BANK INC PURCHASE	1712	50.00
8/22/2024 BENMARK SUPPLY COMPANY INC	77581	1,152.03
8/22/2024 CITY OF BUDA	77582	425.00
8/22/2024 ANTHONY MENDOZA	77583	6,145.00
8/22/2024 DEPARTMENT OF INFORMATION RESO	77584	1,491.00
8/22/2024 DITCH WITCH OF CENTRAL TEXAS,	77585	235.57
8/22/2024 DNA CHEM, INC.	77586	6,209.25
8/22/2024 DUETT'S TIRE SERVICE INC	77587	65.00
8/22/2024 EPCOR 130 PROJECT, INC.	77588	148,962.75
8/22/2024 JAN FORD MUSTIN, PH.D	77589	350.00
8/22/2024 JOSHUA BANET	77590	110.00
8/22/2024 SHANNON KING	77591	1,225.30
8/22/2024 LINEBARGER GOGGAN BLAIR & SAMP	77592	2,192.31
8/22/2024 MTM RECOGNITION CORPORATION	77593	1,802.09
8/22/2024 NOBLE PARTY RENTAL LLC	77594	2,328.24
8/22/2024 O'REILLY AUTO ENTERPRISES, LLC	77595	45.97
8/22/2024 STAPLES, INC.	77596	201.52
8/22/2024 RAFTELIS FINANCIAL CONSULTANTS	77597	520.00
8/22/2024 BLUETRITON BRANDS INC	77598	262.42
8/22/2024 RIATA FORD LTD	77599	176.81
8/22/2024 CHARTER COMMUNICATIONS HOLDING	77600	2,987.71
8/22/2024 TEXAS DEPARTMENT OF PUBLIC SAF	77601	7.00
8/22/2024 TEXAS MATERIALS GROUP, INC.	77602	222.00
8/22/2024 THE KNIGHT LAW FIRM, LLP	77603	12,808.00
8/22/2024 UNIFIRST HOLDINGS INC	77604	473.24
8/22/2024 HD SUPPLY, INC.	77605	3,959.18
8/22/2024 WASTE CONNECTIONS LONE STAR, I	77606	148,416.14
8/22/2024 WASTEWATER TRANSPORT SERVICES	77607	13,364.89
8/23/2024 FERNANDO GARCIA	1711	2,160.00
8/23/2024 INTERNAL REVENUE SERVICE	1713	1,488.52
8/27/2024 INTERNAL REVENUE SERVICE	1714	72,588.66
8/27/2024 OFFICE OF THE ATTORNEY GENERAL	1715	1,374.91
8/27/2024 NATIONWIDE RETIREMENT SOLUTION	1716	2,610.00
8/27/2024 MISSION SQUARE RETIREMENT	1717	500.00
8/29/2024 THE KNIGHT LAW FIRM, LLP	1721	1,500.00

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8/29/2024 P3WORKS, LLC	1718	909.99
8/29/2024 P3WORKS, LLC	1720	384.99
8/29/2024 UNITED HEALTHCARE INSURANCE CO	1722	10,976.00
8/29/2024 INTERNAL REVENUE SERVICE	1723	2,702.81
8/29/2024 FERNANDO GARCIA	1724	2,160.00
8/29/2024 BRAUN & BUTLER CONST	77608	232.79
8/29/2024 KERLIN, SUSAM	77609	137.80
8/29/2024 SANDOVAL, RICARDO	77610	101.36
8/29/2024 OSBY, EDWIN L	77611	58.92
8/29/2024 WILSON, DIANA	77612	73.23
8/29/2024 MACIAS-ROBLES, STANL	77613	46.45
8/29/2024 MASSEO, ANDREW	77614	33.99
8/29/2024 MANDUJANO, CELIA	77615	77.58
8/29/2024 ZARATE, ANTONIO	77616	104.18
8/29/2024 KARUPPAIAH, PRABAKAR	77617	63.38
8/29/2024 SEILING, NOAH	77618	21.21
8/29/2024 GUILLORY, PIRIS	77619	94.09
8/29/2024 ACOSTA, MANDY	77620	86.75
8/29/2024 WOODSON, TARNESHA	77621	106.03
8/29/2024 SNOWDEN, RICHARD T	77622	50.68
8/29/2024 CRONIN, CHRISTINE	77623	104.91
8/29/2024 BINKLEY, RON	77624	46.45
8/29/2024 AND MANAGEMENT , ASG	77625	127.88
8/29/2024 DHAKAL, MERMAGYA	77626	72.67
8/29/2024 WARD, JOHNNY	77627	31.05
8/29/2024 HARRIS, ZACHARY	77628	32.24
8/29/2024 WARZECHA, MEG	77629	98.16
8/29/2024 ALVES, JAROD	77630	39.01
8/29/2024 GREEN, DOUGLAS	77631	22.91
8/29/2024 BOS, CHRISTINA	77632	42.70
8/29/2024 CLARK, LAUREN	77633	58.37
8/29/2024 STANLEY, GARRETT ADR	77634	53.83
8/29/2024 PANCHUMARTHI, PRUTHH	77635	4.94
8/29/2024 PRYOR, ADAM	77636	137.49
8/29/2024 CERA VAZQUEZ, EDWIN	77637	83.84
8/29/2024 LOTT, RODREICK ELLIO	77638	103.95
8/29/2024 PULTE HOMES OF TEXAS	77639	51.48
8/29/2024 PULTE HOMES OF TEXAS	77640	72.48
8/29/2024 PULTE HOMES OF TEXAS	77641	21.16
8/29/2024 PULTE HOMES OF TEXAS	77642	154.11
8/29/2024 PULTE HOMES OF TEXAS	77643	2.96
8/29/2024 PULTE HOMES OF TEXAS	77644	40.25

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8/29/2024 MANN, LEALA	77645	10.12
8/29/2024 LITTLE, HALEY	77646	102.86
8/29/2024 FILSINGER, TY JAMES	77647	124.90
8/29/2024 D.R. HORTON HOMES	77648	122.95
8/29/2024 BRIGHTLAND HOMES	77649	57.60
8/29/2024 D.R. HORTON HOMES	77650	37.16
8/29/2024 RICHMOND AMERICAN HO	77651	132.34
8/29/2024 CHESMAR HOMES	77652	107.83
8/29/2024 D.R. HORTON HOMES	77653	106.98
8/29/2024 D.R. HORTON HOMES	77654	106.49
8/29/2024 D.R. HORTON HOMES	77655	91.01
8/29/2024 D.R. HORTON HOMES	77656	119.20
8/29/2024 D.R. HORTON HOMES	77657	95.70
8/29/2024 BRIGHTLAND HOMES	77658	29.11
8/29/2024 RICHMOND AMERICAN HO	77659	94.70
8/29/2024 AMERICAN PUBLIC LIFE INSURANCE	77660	390.70
8/29/2024 TOP GUNN OUTDOOR POWER, INC	77661	167.11
8/29/2024 AXON ENTERPRISE, INC.	77662	2,700.00
8/29/2024 BENMARK SUPPLY COMPANY INC	77663	2,396.08
8/29/2024 CINCINNATI LIFE INSURANCE COMP	77664	107.44
8/29/2024 CITY OF AUSTIN	77665	33.87
8/29/2024 CORE & MAIN LP	77666	3,882.24
8/29/2024 ANTHONY MENDOZA	77667	565.00
8/29/2024 DNA CHEM, INC.	77668	16,396.10
8/29/2024 DSHS CENTRAL LAB MC2004	77669	255.00
8/29/2024 DUETT'S TIRE SERVICE INC	77670	235.00
8/29/2024 FORSYTHE BROTHERS INFRASTRUCTU	77671	3,795.00
8/29/2024 W.W. GRAINGER, INC	77672	233.56
8/29/2024 GT DISTRIBUTORS, INC.	77673	282.86
8/29/2024 JORDAN ROBERTS	77674	148.98
8/29/2024 JOSHUA BANET	77675	270.00
8/29/2024 LEGAL SHIELD	77676	209.04
8/29/2024 LEIF JOHNSON FORD II, LTD	77677	4,377.77
8/29/2024 LINEBARGER GOGGAN BLAIR & SAMP	77678	2,240.09
8/29/2024 LONGHORN F & S INC.	77679	216.00
8/29/2024 DOMA WEST	77680	219.00
8/29/2024 MANVILLE WATER SUPPLY CORPORAT	77681	280.93
8/29/2024 O'REILLY AUTO ENTERPRISES, LLC	77682	520.53
8/29/2024 YIRA BARRON	77683	400.00
8/29/2024 PITNEY BOWES GLOBAL FINANCIAL	77684	282.48
8/29/2024 STAPLES, INC.	77685	322.79
8/29/2024 RIATA FORD LTD	77686	32.50

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August 2024

8/29/2024 SOUTHERN TIRE MART LLC	77687	1,846.17
8/29/2024 ST DAVID'S CARENOW URGENT CARE	77688	280.00
8/29/2024 THE KNIGHT LAW FIRM, LLP	77689	16,624.30
8/29/2024 THE POLICE AND SHERIFFS PRESS,	77691	17.60
8/29/2024 TRACEY VASQUEZ	77692	56.97
8/29/2024 HD SUPPLY, INC.	77693	1,417.73
8/29/2024 VISUAL EDGE IT, INC.	77694	1,070.77
8/29/2024 P3WORKS, LLC	1719	2,550.00
Expense Total		<u>6,835,582.24</u>
Payroll Expense		460,435.45