

City Of Manor
Expense Report
November 2024

11/1/2024 FERNANDO GARCIA	1818	2,092.50
11/4/2024 ATMOS ENERGY CORPORATION	1816	88.62
11/5/2024 INTERNAL REVENUE SERVICE	1812	76,433.94
11/5/2024 OFFICE OF THE ATTORNEY GENERAL	1813	1,778.29
11/5/2024 NATIONWIDE RETIREMENT SOLUTION	1814	2,660.00
11/5/2024 MISSION SQUARE RETIREMENT	1815	500.00
11/6/2024 AVESIS	1817	1,951.33
11/6/2024 RENAISSANCE LIFE & HEALTH INSU	1821	3,164.96
11/6/2024 TML-IEBP	1822	164,564.56
11/6/2024 TEXAS MUNICIPAL RETIREMENT SYS	1823	91,710.91
11/6/2024 ESPINOZA SANCHE, MAR	78034	6.09
11/6/2024 ARCO/MURRAY	78035	140.32
11/6/2024 ARCO/MURRAY	78036	179.29
11/6/2024 PSG REAL ESTATE SERV	78037	59.57
11/6/2024 AH4R	78038	79.11
11/6/2024 SHAKED, LIOR	78039	148.47
11/6/2024 SEARS, TARL	78040	103.23
11/6/2024 THE PROPERTY SOCIETY	78041	99.57
11/6/2024 CASTLETON, KATIE NIC	78042	45.52
11/6/2024 GONZALES, ORFANEL H	78043	81.50
11/6/2024 FOX, REBECCA	78044	54.68
11/6/2024 REAL INTERNATIONAL L	78045	87.89
11/6/2024 BLAKELY, DAVID	78046	92.41
11/6/2024 BASTIAN, THERESA	78047	68.06
11/6/2024 MALDONADO, JESSICA	78048	93.09
11/6/2024 ESPARZA- SANCHE, JOS	78049	102.44
11/6/2024 JOHNSON, GIOVANNI	78050	19.39
11/6/2024 RELIABLE PROPERTY MA	78051	45.75
11/6/2024 TOWER PROPERTY MANAG	78052	24.96
11/6/2024 PATEL, KAUTILYA	78053	4.47
11/6/2024 GONZALEZ, JUAN C.	78054	10.46
11/6/2024 MAHAT, EKTA	78055	84.89
11/6/2024 MYND MANAGEMENT INC	78056	147.53
11/6/2024 SIFUENTES, CHRISTINE	78057	30.76
11/6/2024 GARCIA JR, CESAR	78058	76.14
11/6/2024 SFR JV-2 2023-1 BORR	78059	74.33
11/6/2024 ESTATE INC, LUMA REA	78060	33.95
11/6/2024 AMERICAN CONSTRUCTOR	78061	12.72
11/6/2024 AMPLOQUIO, ROBERT	78062	76.83
11/6/2024 CORONA, ROCHELLE	78063	37.56
11/6/2024 SIMPSON, SANDRA F	78064	19.61
11/6/2024 GARCIA, JONATHAN	78065	64.10

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11/6/2024 LABS INC, OPENDOOR	78066	18.70
11/6/2024 RAMAYANAM, SAI	78067	146.95
11/6/2024 PEARSON, TANYA	78068	8.14
11/6/2024 GARBARINO, MARK	78069	43.26
11/6/2024 PULIG, ROMEO	78070	48.60
11/6/2024 VIRANI, MONISHA	78071	60.41
11/6/2024 SIMMS, FELICIA	78072	143.13
11/6/2024 PULTE HOMES OF TEXAS	78073	124.18
11/6/2024 PULTE HOMES OF TEXAS	78074	136.88
11/6/2024 PULTE HOMES OF TEXAS	78075	143.09
11/6/2024 FILSINGER, JAN	78076	49.89
11/6/2024 MARQUEZ, LINDSEY	78077	107.23
11/6/2024 D.R. HORTON HOMES	78078	115.76
11/6/2024 TORRES, ANTHONY	78079	95.05
11/6/2024 BRIGHTLAND HOMES	78080	78.81
11/6/2024 D.R. HORTON HOMES	78081	139.22
11/6/2024 D.R. HORTON HOMES	78082	65.57
11/6/2024 D.R. HORTON HOMES	78083	100.24
11/6/2024 D.R. HORTON HOMES	78084	65.44
11/6/2024 D.R. HORTON HOMES	78085	67.14
11/6/2024 D.R. HORTON HOMES	78086	47.47
11/6/2024 RICHMOND AMERICAN HO	78087	87.17
11/6/2024 RICHMOND AMERICAN HO	78088	113.44
11/6/2024 ECO - SOIL STABILIZE	78089	109.96
11/6/2024 BRIGHTLAND HOMES	78090	24.15
11/6/2024 D.R. HORTON HOMES	78091	94.59
11/6/2024 D.R. HORTON HOMES	78092	136.48
11/6/2024 D.R. HORTON HOMES	78093	106.18
11/6/2024 D.R. HORTON HOMES	78094	134.12
11/6/2024 D.R. HORTON HOMES	78095	135.94
11/6/2024 BRIGHTLAND HOMES	78096	82.49
11/6/2024 ECO-SOIL STABILIZERS	78097	336.07
11/6/2024 ECO-SOIL STABILIZERS	78098	336.07
11/6/2024 ABSOLUTE COMMUNICATIONS & NETW	78099	60,770.16
11/6/2024 ACT PIPE & SUPPLY	78100	942.77
11/6/2024 ADRIANNE STONE	78101	220.00
11/6/2024 ALBERTO ABZUN	78102	220.00
11/6/2024 ALEXIS LOPEZ	78103	220.00
11/6/2024 AMERICAN PUBLIC LIFE INSURANCE	78104	373.58
11/6/2024 AQUA-TECH LABORATORIES, INC.	78105	4,610.00
11/6/2024 AT&T	78106	366.16
11/6/2024 AUSTIN LANDSCAPE SUPPLIES	78107	470.40

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11/6/2024 JOSE R GONZALES JR	78108	185.00
11/6/2024 BAYLIE BEEBE	78109	200.00
11/6/2024 BENMARK SUPPLY COMPANY INC	78110	625.00
11/6/2024 BEVERLY MUSGROVE	78111	157.95
11/6/2024 BRENNTAG SOUTHWEST INC	78112	4,824.29
11/6/2024 CENTERLINE SUPPLY, INC.	78113	302.00
11/6/2024 CINCINNATI LIFE INSURANCE COMP	78114	107.44
11/6/2024 CITY ELECTRIC SUPPLY COMPANY	78115	206.70
11/6/2024 CITY OF AUSTIN	78116	6,209.98
11/6/2024 CORE & MAIN LP	78117	463.28
11/6/2024 ANTHONY MENDOZA	78118	320.00
11/6/2024 DATA ARMOR, LLC	78119	200.00
11/6/2024 DNA CHEM, INC.	78120	12,639.59
11/6/2024 DSHS CENTRAL LAB MC2004	78121	165.00
11/6/2024 DUETT'S TIRE SERVICE INC	78122	55.00
11/6/2024 FORSYTHE BROTHERS INFRASTRUCTU	78123	3,507.50
11/6/2024 W.W. GRAINGER, INC	78124	318.47
11/6/2024 GT DISTRIBUTORS, INC.	78125	645.46
11/6/2024 GUARDIAN INDUSTRIAL SUPPLY, LL	78126	856.00
11/6/2024 IDEAL SIGNS LLC	78127	180.00
11/6/2024 IRON MOUNTAIN INCORPORATED	78128	208.02
11/6/2024 JOSHUA BANET	78129	50.00
11/6/2024 LAURA BENJAMINSON	78130	220.00
11/6/2024 LAWRENCE RIDEAU	78131	220.00
11/6/2024 LEGAL SHIELD	78132	208.98
11/6/2024 LINEBARGER GOGGAN BLAIR & SAMP	78133	6,208.52
11/6/2024 LONGHORN F & S INC.	78134	119.00
11/6/2024 MANOR COMMUNITY NEWS DBA THE M	78135	443.35
11/6/2024 MARCETTE FAVORS	78136	220.00
11/6/2024 MARTIN GONZALEZ	78137	220.00
11/6/2024 GOVERNMENTJOBS.COM INC.	78138	10,427.55
11/6/2024 NORMAN KOGER	78139	264.48
11/6/2024 NORTH WATER DISTRICT LABORATOR	78140	3,820.00
11/6/2024 O'REILLY AUTO ENTERPRISES, LLC	78141	550.80
11/6/2024 OSS ACADEMY	78142	3,822.00
11/6/2024 PUMP SOLUTIONS, INC.	78143	567.00
11/6/2024 QUILL LLC	78144	4,185.23
11/6/2024 RIATA FORD LTD	78146	261.74
11/6/2024 RIVER CITY HOSE & SUPPLY, INC.	78147	2,442.24
11/6/2024 RYAN PHIPPS	78148	309.05
11/6/2024 SHAUN HARR	78149	90.00
11/6/2024 SIGNIUS COMMUNICATIONS	78150	1,039.90

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11/6/2024 SMARTFORCE TECHNOLOGIES, INC.	78151	6,050.00
11/6/2024 SOUTHERN TIRE MART LLC	78152	9,973.93
11/6/2024 SRM CONCRETE	78154	724.00
11/6/2024 TECHNIK ENTERPRISE LLC	78155	756.49
11/6/2024 TEXAS DEPARTMENT OF PUBLIC SAF	78156	2.00
11/6/2024 TEXAS ECONOMIC DEVELOPMENT COU	78157	625.00
11/6/2024 TEXAS MATERIALS GROUP, INC.	78158	1,622.46
11/6/2024 TEXAS SMARTBUY	78159	100.00
11/6/2024 TEXAS TRAILER SUPPLY	78160	9,995.00
11/6/2024 TEXAS VICTIM SERVICES ASSOCIAT	78161	150.00
11/6/2024 THE POLICE AND SHERIFFS PRESS,	78162	62.20
11/6/2024 TOWNSQUARE MEDIA	78163	12,000.00
11/6/2024 TOWNSQUARE MEDIA	78164	8,470.00
11/6/2024 TOWNSQUARE MEDIA	78165	4,000.00
11/6/2024 TOWNSQUARE MEDIA	78166	7,220.00
11/6/2024 TOWNSQUARE MEDIA	78167	4,000.00
11/6/2024 TOWNSQUARE MEDIA	78168	10,800.00
11/6/2024 TRAVIS COUNTY EMERGENCY SERVIC	78169	7,659.96
11/6/2024 TREVOR TATE	78170	220.00
11/6/2024 TX HEALTH BENEFITS POOL	78171	5,959.04
11/6/2024 TXU ENERGY RETAIL CO LLC	78172	1,750.99
11/6/2024 UNIFIRST HOLDINGS INC	78173	236.62
11/6/2024 UNITED HEALTHCARE INSURANCE CO	78174	4,067.49
11/6/2024 USA BLUEBOOK	78175	1,779.54
11/6/2024 VERIZON COMMUNICATIONS INC.	78176	2,255.53
11/6/2024 ZOHIO CORPORATION	78177	3,790.00
11/6/2024 TYLER WELCH	78178	105.00
11/8/2024 FERNANDO GARCIA	1819	2,047.50
11/8/2024 NORA L. SANCHEZ	1820	500.00
11/8/2024 HOME DEPOT CREDIT SERVICES	1824	3,025.15
11/8/2024 CITY OF AUSTIN	78179	17,597.61
11/8/2024 COSTAR REALTY INFORMATION, INC	78180	443.08
11/8/2024 LONGHORN TITLE COMPANY, INC.	78181	14,658.16
11/8/2024 QUILL LLC	78182	916.50
11/8/2024 RYAN PHIPPS	78183	69.58
11/8/2024 CHARTER COMMUNICATIONS HOLDING	78184	10,850.08
11/8/2024 VISUAL EDGE IT, INC.	78185	1,076.60
11/13/2024 AFLAC	1825	2,654.46
11/14/2024 INTERNAL REVENUE SERVICE	1826	987.37
11/18/2024 INTERNAL REVENUE SERVICE	1827	75,831.79
11/18/2024 OFFICE OF THE ATTORNEY GENERAL	1828	1,778.29
11/19/2024 NATIONWIDE RETIREMENT SOLUTION	1829	2,660.00

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11/19/2024 MISSION SQUARE RETIREMENT	1830	500.00
11/19/2024 ISOLVED	1836	682.00
11/19/2024 TEXAS COMPTROLLER OF PUBLIC AC	1840	12,642.87
11/20/2024 INTERNAL REVENUE SERVICE	1831	33.66
11/21/2024 LAW OFFICES OF KENT ALAN SICK	1846	4,010.00
11/21/2024 LAW OFFICES OF KENT ALAN SICK	1847	425.00
11/21/2024 AFLAC	1832	2,654.46
11/21/2024 BLUEBONNET ELECTRIC COOPERATIV	1833	42,482.87
11/21/2024 ENTERPRISE FLEET MANAGEMENT TR	1834	22,613.54
11/21/2024 FERNANDO GARCIA	1835	3,327.75
11/21/2024 LAW OFFICES OF KENT ALAN SICK	1837	10,537.50
11/21/2024 NORA L. SANCHEZ	1838	500.00
11/21/2024 RENAISSANCE LIFE & HEALTH INSU	1839	11,251.63
11/21/2024 TIB - THE INDEPENDENT BANKERSB	1841	92,259.25
11/21/2024 TML-IEBP	1842	1,306.75
11/21/2024 TEXAS MUNICIPAL RETIREMENT SYS	1843	98,213.94
11/21/2024 UNITED HEALTHCARE INSURANCE CO	1844	83,080.26
11/21/2024 WEX BANK	1845	21,748.33
11/21/2024 PNC BANK	1849	89,778.80
11/21/2024 ACT PIPE & SUPPLY	78186	354.92
11/21/2024 ALL STARR TERMITE & PEST CONTR	78187	192.00
11/21/2024 AMANZI PARTY RENTALS, LLC	78188	25,000.00
11/21/2024 AQUA-TECH LABORATORIES, INC.	78189	5,324.00
11/21/2024 ASSOCIATION OF HISPANIC MUNICI	78190	375.00
11/21/2024 AT&T	78191	325.24
11/21/2024 AUSTIN OUTDOOR POWER	78192	132.84
11/21/2024 BAYLIE BEEBE	78193	50.00
11/21/2024 BECKWITH ELECTRONIC SYSTEMS LL	78194	414.00
11/21/2024 BENMARK SUPPLY COMPANY INC	78195	5,610.56
11/21/2024 CAPITAL AREA COUNCIL OF GOVERN	78196	5,820.90
11/21/2024 CAPTURED CHARMS PHOTO BOOTH	78197	750.00
11/21/2024 CENTERLINE SUPPLY, INC.	78198	79.00
11/21/2024 CHRISTIAN BROTHERS AUTOMOTIVE	78199	538.94
11/21/2024 CINCINNATI LIFE INSURANCE COMP	78200	107.44
11/21/2024 CITY ELECTRIC SUPPLY COMPANY	78201	374.68
11/21/2024 CITY OF AUSTIN	78202	683.17
11/21/2024 AUSTIN/SAN ANTONIO CONCRETE RA	78203	3,573.33
11/21/2024 COOPER EQUIPMENT COMPANY	78204	41.03
11/21/2024 CORE & MAIN LP	78205	13.03
11/21/2024 MATRIX IMAGING SOLUTION, LLC	78206	7,721.40
11/21/2024 DEPARTMENT OF INFORMATION RESO	78207	1,491.00
11/21/2024 DNA CHEM, INC.	78208	18,829.87

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11/21/2024 DRONESENSE, INC.	78209	4,300.00
11/21/2024 DUETT'S TIRE SERVICE INC	78210	98.00
11/21/2024 EPCOR 130 PROJECT, INC.	78211	148,962.75
11/21/2024 W.W. GRAINGER, INC	78212	743.06
11/21/2024 GT DISTRIBUTORS, INC.	78213	644.39
11/21/2024 GUARDIAN ALLIANCE TECHNOLOGIES	78214	180.00
11/21/2024 JAN FORD MUSTIN, PH.D	78215	350.00
11/21/2024 JAY GILBERT CABALLERO	78216	850.00
11/21/2024 KENFIELD GOLF CARS, LLC	78217	750.00
11/21/2024 KING'S PORTABLE THRONES	78218	1,725.00
11/21/2024 LANGUAGE LINE SERVICES, INC	78219	346.67
11/21/2024 LEGAL SHIELD	78220	208.98
11/21/2024 MANOR COMMUNITY NEWS DBA THE M	78221	268.00
11/21/2024 MANVILLE WATER SUPPLY CORPORAT	78222	62,791.46
11/21/2024 MOTOROLA SOLUTIONS CREDIT CO.	78223	173,729.11
11/21/2024 O'REILLY AUTO ENTERPRISES, LLC	78224	387.47
11/21/2024 PATTERSON EQUIPMENT COMPANY, L	78225	654.20
11/21/2024 POST OAK HARDWARE, INC.	78226	435.20
11/21/2024 QUILL LLC	78227	390.72
11/21/2024 QWALLY, INC	78228	10,000.00
11/21/2024 R.D. OFFUTT COMPANY	78229	1,997.04
11/21/2024 BLUETRITON BRANDS INC	78230	1,220.14
11/21/2024 RIATA FORD LTD	78231	99.46
11/21/2024 SIGNIUS COMMUNICATIONS	78232	1,127.76
11/21/2024 SITEONE LANDSCAPE SUPPLY HOLDI	78233	488.05
11/21/2024 SOUTHERN TIRE MART LLC	78234	967.32
11/21/2024 TEXAS COMMISSION ON ENVIRONMEN	78235	12,612.60
11/21/2024 TECHNIK ENTERPRISE LLC	78236	453.00
11/21/2024 TEXAS MATERIALS GROUP, INC.	78237	369.90
11/21/2024 THE POLICE AND SHERIFFS PRESS,	78238	19.00
11/21/2024 THOMSON REUTERS- WEST PAYMENT	78239	478.24
11/21/2024 TINSEL, LLC	78240	2,250.00
11/21/2024 TXU ENERGY RETAIL CO LLC	78241	1,606.31
11/21/2024 LUANNE SHERMAN	78242	108.00
11/21/2024 UNIFIRST HOLDINGS INC	78243	829.38
11/21/2024 USA BLUEBOOK	78244	1,924.28
11/21/2024 VISUAL EDGE IT, INC.	78246	1,070.77
11/21/2024 WASTEWATER TRANSPORT SERVICES	78247	47,182.63
11/21/2024 AMERICAN PUBLIC LIFE INSURANCE	78248	373.58
11/21/2024 EVERBRIDGE, INC.	78249	4,502.04
11/21/2024 MAGIC DISPLAY	78251	2,800.00
11/21/2024 FOWLER PROJECTS, LLC	78253	8,805.79

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11/21/2024 LAW OFFICES OF KENT ALAN SICK	1848	455.00
11/29/2024 FERNANDO GARCIA	1851	2,115.00
Expense Total		<u><u>1,803,903.89</u></u>
Payroll Expense		468,432.25