

City Of Manor
Expense Report
April 2021

4/1/2021	INTERNAL REVENUE SERVICE	665	395.47
4/6/2021	TEXAS COMPTROLLER OF PUBLIC A	667	26,514.12
4/7/2021	INTERNAL REVENUE SERVICE	666	18.36
4/7/2021	TEXAS COMPTROLLER OF PUBLIC A	668	8,692.16
4/8/2021	MANOR LUBE CENTER	67750	462.62
4/8/2021	BAILEY, NINA	67751	44.31
4/8/2021	MIRELES PEREZ, MARIA	67752	30.67
4/8/2021	TEXAS HOUSES 4 RENT	67753	92.10
4/8/2021	OLIVER, BRANDON	67754	11.09
4/8/2021	GUO, AIJING	67755	95.49
4/8/2021	SWITZER, MORGAN	67756	32.88
4/8/2021	DR HORTON HOMES	67757	117.51
4/8/2021	DR HORTON HOMES	67758	52.72
4/8/2021	DR HORTON HOMES	67759	48.36
4/8/2021	DR HORTON HOMES	67760	94.82
4/8/2021	DR HORTON HOMES	67761	128.10
4/8/2021	DR HORTON HOMES	67762	92.02
4/8/2021	DR HORTON HOMES	67763	113.85
4/8/2021	DR HORTON HOMES	67764	115.49
4/8/2021	DR HORTON HOMES	67765	97.21
4/8/2021	DR HORTON HOMES	67766	100.79
4/8/2021	DR HORTON HOMES	67767	103.25
4/8/2021	DR HORTON HOMES	67768	119.78
4/8/2021	DR HORTON HOMES	67769	101.98
4/8/2021	DR HORTON HOMES	67770	107.70
4/8/2021	DR HORTON HOMES	67771	103.88
4/8/2021	NOLES, HUNTER	67772	84.29
4/8/2021	DR HORTON HOMES	67773	96.72
4/8/2021	DR HORTON HOMES	67774	119.97
4/8/2021	DR HORTON HOMES	67775	46.84
4/8/2021	DR HORTON HOMES	67776	91.68
4/8/2021	DR HORTON HOMES	67777	97.77
4/8/2021	DR HORTON HOMES	67778	120.53
4/8/2021	JUAREZ, MARIA L.	67779	15.90
4/8/2021	KULPATH, ANASHA	67780	23.29
4/8/2021	FUENTES, RUBEN	67781	40.26
4/8/2021	JAYARAMAN, PRASANNA	67782	93.29
4/8/2021	KHADKA, NARAYAN	67783	60.92
4/8/2021	CARTER, O.C.	67784	37.36
4/8/2021	KARABACK, MARILYN	67785	103.11
4/8/2021	OPENDOOR LABS, INC.	67786	6.32
4/8/2021	MCGEE, AMBER	67787	22.14
4/8/2021	GUBBALA, DURGA P	67788	55.55

City Of Manor
Expense Report
April 2021

4/8/2021	MARCELLIS, ANDREA	67789	100.01
4/8/2021	STARLIGHT HOMES - CE	67790	77.69
4/8/2021	STARLIGHT HOMES - CE	67791	72.52
4/8/2021	STARLIGHT HOMES - CE	67792	103.86
4/8/2021	STARLIGHT HOMES - CE	67793	132.53
4/8/2021	MARTINEZ, TIMOTHY	67794	53.59
4/8/2021	CARRENS, CLINT	67795	16.24
4/8/2021	ATMOS ENERGY	67796	97.61
4/8/2021	BLUEBONNET ELECTRIC COOPERATIV	67797	65.50
4/8/2021	CITY OF AUSTIN	67798	2,225.63
4/8/2021	DUETT'S TIRE SERVICE	67799	50.00
4/8/2021	GRAINGER	67800	414.02
4/8/2021	YVETTE LEE	67801	1,435.30
4/8/2021	MANVILLE WATER SUPPLY CORPORAT	67802	42,775.16
4/8/2021	CORE & MAIN	67804	52.75
4/8/2021	QUILL CORPORATION	67805	724.90
4/8/2021	RDO EQUIPMENT CO.	67806	295.21
4/8/2021	RIATA FORD	67807	25.70
4/8/2021	TEXAS MUNICIPAL LEAGUE	67808	28,623.15
4/8/2021	TIME WARNER CABLE	67809	387.36
4/8/2021	TXU ENERGY	67810	1,108.79
4/8/2021	UNIFIRST HOLDINGS, L.P.	67811	295.12
4/8/2021	VERNA FOWLER BANKS	67812	1,731.20
4/8/2021	VERIZON WIRELESS	67813	7,747.34
4/8/2021	ALL STARR TERMITE & PEST	67814	140.00
4/8/2021	WASTEWATER TRANSPORT SERVICES	67815	1,655.00
4/8/2021	PUMP SOLUTIONS, INC.	67816	412.50
4/8/2021	BRENNTAG	67817	6,843.35
4/8/2021	DATAPROSE INC.	67818	5,302.74
4/8/2021	ACT PIPE & SUPPLY	67819	473.12
4/8/2021	DATA FLOW SYSTEMS, INC.	67820	586.78
4/8/2021	MANOR JOURNAL	67821	210.00
4/8/2021	SPILLAR CUSTOM HITCHES, INC.	67822	845.00
4/8/2021	TECHNIK ENTERPRISE LLC	67823	132.85
4/8/2021	SOUTH CENTRAL PLANNING & DEVEL	67824	875.00
4/8/2021	THE KNIGHT LAW FIRM, LLP	67825	26,317.50
4/8/2021	EPCOR 130 PROJECT, INC.	67827	98,859.93
4/8/2021	TOSHIBA BUSINESS SOLUTIONS	67828	5.80
4/8/2021	DUANE SAWYER	67829	122.08
4/8/2021	TEXAS MATERIALS GROUP, INC.	67830	278.99
4/8/2021	PERRY HOMES	67831	5,553.00
4/8/2021	CALIBER COLLISION	67832	1,600.02
4/8/2021	DITCH WITCH OF CENTRAL TEXAS,	67833	1,646.67

City Of Manor
Expense Report
April 2021

4/8/2021	JOHN YEAGER	67834	150.00
4/8/2021	ISHTEL HEAT & AIR	67835	1,168.00
4/8/2021	TEAMVIEWER GERMANY GMBH	67836	4,776.00
4/8/2021	GEORGE BUTLER ASSOCIATES, INC.	67837	26,669.06
4/8/2021	AT&T	67841	294.00
4/9/2021	HOME DEPOT CREDIT SERVICES	669	1,013.21
4/14/2021	INTERNAL REVENUE SERVICE	670	44,718.80
4/14/2021	OFFICE OF THE ATTORNEY GENERAL	671	1,554.47
4/14/2021	INTERNAL REVENUE SERVICE	672	33.78
4/15/2021	CITY OF AUSTIN	67842	312.47
4/15/2021	FEDEX	67843	81.16
4/15/2021	FLUID METER SERVICE	67844	2,175.00
4/15/2021	GRAINGER	67845	914.49
4/15/2021	GT DISTRIBUTORS, INC.	67846	1,254.11
4/15/2021	RIATA FORD	67847	1,562.42
4/15/2021	SIGNIUS COMMUNICATIONS	67849	312.75
4/15/2021	TRAVIS COUNTY EMERGENCY SERVIC	67850	2,739.24
4/15/2021	TXU ENERGY	67851	710.76
4/15/2021	UNIFIRST HOLDINGS, L.P.	67852	344.95
4/15/2021	UNITED RENTALS	67853	291.58
4/15/2021	TYLER TECHNOLOGIES	67854	10,088.55
4/15/2021	OMNIBASE SERVICE OF TX. LP	67855	834.00
4/15/2021	SOUTHERN TIRE MART LLC	67856	1,261.55
4/15/2021	PUMP SOLUTIONS, INC.	67857	247.50
4/15/2021	BRENNTAG	67858	2,143.53
4/15/2021	AUTOZONE, INC	67859	269.29
4/15/2021	RYAN PHIPPS	67860	95.00
4/15/2021	GOOD LUCK GRILL, INC.	67861	216.00
4/15/2021	TEXAS COMMISSION ON LAW ENFORC	67862	35.00
4/15/2021	ACT PIPE & SUPPLY	67863	157.36
4/15/2021	TFS LEASING A PROGRAM OF DE LA	67864	335.34
4/15/2021	CRAIG STRUBLE	67865	58.10
4/15/2021	ANNE LOPEZ	67866	26.37
4/15/2021	SILSBEE	67867	782.62
4/15/2021	LAWRENCE RIDEAU	67868	35.06
4/15/2021	DUANE SAWYER	67869	239.68
4/15/2021	CITY OF AUSTIN - CTM	67870	271.45
4/15/2021	LEGAL AND LIABILITY RISK MANAG	67871	295.00
4/15/2021	CAP FLEET UPFITTERS, LLC.	67872	706.00
4/15/2021	TEXAS MATERIALS GROUP, INC.	67873	136.99
4/15/2021	POST OAK HARDWARE, INC.	67874	105.85
4/15/2021	ANGEL ARMOR	67875	392.42
4/15/2021	DPS GENERAL STORES	67876	162.50

City Of Manor
Expense Report
April 2021

4/15/2021	WARREN ZERR PHOTOGRAPHY	67877	675.00
4/15/2021	JOHN YEAGER	67878	550.00
4/15/2021	DISINFX, INC.	67879	710.00
4/15/2021	TEXAS MUNICIPAL LEAGUE	67880	2,878.00
4/15/2021	GEORGE BUTLER ASSOCIATES, INC.	67881	2,012.50
4/15/2021	10-8 MOBILE UPFITTERS	67882	1,600.00
4/15/2021	TEXAS WORKFORCE COMMISSION	67883	1,500.00
4/15/2021	COIX HEALTH	67884	5.40
4/19/2021	INTERNAL REVENUE SERVICE	673	3.82
4/19/2021	WEX BANK	674	12,768.55
4/19/2021	BLUEBONNET ELECTRIC COOPERATIV	675	25,864.13
4/19/2021	AFLAC	67885	1,716.03
4/19/2021	AAMCO TRANSMISSIONS	67886	2,770.64
4/22/2021	CARD SERVICE CENTER	677	843.98
4/22/2021	KYTE, KAMARON G	67887	78.38
4/22/2021	PADRE GETAWAYS	67888	2,820.75
4/22/2021	AQUA-TECH LABORATORIES, INC.	67889	6,247.75
4/22/2021	DUETT'S TIRE SERVICE	67890	30.00
4/22/2021	FLUID METER SERVICE	67891	575.00
4/22/2021	GRAINGER	67892	64.86
4/22/2021	QUILL CORPORATION	67893	418.07
4/22/2021	TIME WARNER CABLE	67895	380.46
4/22/2021	USA BLUEBOOK	67896	574.06
4/22/2021	AUSTIN OUTDOOR POWER EQUIPMENT	67897	2.99
4/22/2021	ASSOCIATED SUPPLY COMPANY, INC	67898	34.65
4/22/2021	ATCHLEY & ASSOCIATES, LLP	67899	14,922.00
4/22/2021	FORSYTHE BROTHERS INFRASTRUCUR	67900	4,326.55
4/22/2021	EZTASK.COM, INC.	67901	1,500.00
4/22/2021	SITEONE LANDSCAPE SUPPLY, LLC.	67902	60.81
4/22/2021	INGRAM TECHNOLOGIES LLC	67903	498.80
4/22/2021	TLC OFFICE SYSTEMS	67904	1,159.00
4/22/2021	DSHS CENTRAL LAB MC2004	67905	909.69
4/22/2021	DATA ARMOR	67906	70.00
4/22/2021	ALL AMERICAN PUMP SOLUTIONS IN	67907	1,049.19
4/22/2021	JOHN YEAGER	67908	100.00
4/22/2021	WASTE CONNECTIONS	67909	100,606.32
4/22/2021	GEORGE BUTLER ASSOCIATES, INC.	67910	4,405.00
4/22/2021	CRAFCO, INC.	67911	2,592.39
4/22/2021	ROSE HILL PID	67912	9,173.85
4/22/2021	ABB INC.	67913	740.96
4/22/2021	MEDICARE PREMIUM COLLECTION CE	67914	3,195.20
4/23/2021	NATIONWIDE RETIREMENT SOLUTION	676	1,325.00
4/28/2021	INTERNAL REVENUE SERVICE	678	43,183.18

City Of Manor
Expense Report
April 2021

4/28/2021	OFFICE OF THE ATTORNEY GENERAL	679	1,554.47
4/28/2021	CARD SERVICE CENTER	683	7,406.93
4/29/2021	BLAZER BUILDING TEXA	67915	339.75
4/29/2021	TEXAS HOUSES 4 RENT	67916	50.11
4/29/2021	BESSELIEVRE, ARIC	67917	74.17
4/29/2021	FAGHIH, AMIR	67918	127.88
4/29/2021	DANNELLEY, RUTH	67919	47.76
4/29/2021	MARRERO, CARLOS	67920	55.32
4/29/2021	MORRIS GREEN PROPERT	67921	60.03
4/29/2021	BROCK, TAMARA	67922	6.82
4/29/2021	ARZU, FRANCISCO	67924	119.78
4/29/2021	SHUMER, ROBIN L	67925	81.18
4/29/2021	PALACIOS, SOFIA	67926	80.72
4/29/2021	SHASHANKA, MADHUSUDA	67927	94.07
4/29/2021	BINAR, MITCH	67928	133.83
4/29/2021	CANYON CLAY, LLC	67929	106.86
4/29/2021	DR HORTON HOMES	67930	80.56
4/29/2021	DR HORTON HOMES	67931	134.86
4/29/2021	DR HORTON HOMES	67932	50.64
4/29/2021	DR HORTON HOMES	67933	113.54
4/29/2021	DR HORTON HOMES	67934	115.43
4/29/2021	DR HORTON HOMES	67935	129.60
4/29/2021	DR HORTON HOMES	67936	104.04
4/29/2021	DR HORTON HOMES	67937	118.70
4/29/2021	DR HORTON HOMES	67938	110.42
4/29/2021	DR HORTON HOMES	67939	130.48
4/29/2021	1836 REALTY LLC	67940	71.82
4/29/2021	GUERIN PREPERTY SERV	67941	128.44
4/29/2021	SIGNPOST HOMES INC	67942	82.60
4/29/2021	MINTON, JORDAN	67943	67.38
4/29/2021	MILLER, MICHAEL	67944	86.59
4/29/2021	CASTRO, DANIEL	67945	55.65
4/29/2021	COMERFORD, EAMONN	67946	48.25
4/29/2021	SMETANA, CHRISTI	67947	54.01
4/29/2021	BOARD, MICHAEL	67948	77.99
4/29/2021	STARLIGHT HOMES - SL	67949	107.13
4/29/2021	STARLIGHT HOMES - SL	67950	88.24
4/29/2021	STARLIGHT HOMES - SL	67951	35.10
4/29/2021	STARLIGHT HOMES - SL	67952	105.02
4/29/2021	STARLIGHT HOMES - SL	67953	43.26
4/29/2021	BHUPTANI, ROCHAN	67954	52.69
4/29/2021	QUINONEZ, PRISCILLA	67955	52.72
4/29/2021	BLANKENSHIP, SANDRA	67956	22.61

City Of Manor
Expense Report
April 2021

4/29/2021	IWAYNE'S CARIBBEAN KITCHEN	67957	75.00
4/29/2021	GRAINGER	67958	197.56
4/29/2021	MANVILLE WATER SUPPLY CORPORAT	67959	61.09
4/29/2021	QUILL CORPORATION	67960	1,802.93
4/29/2021	RIATA FORD	67961	1,101.81
4/29/2021	TML-IEBP	67962	54,552.85
4/29/2021	TIME WARNER CABLE	67965	2,301.24
4/29/2021	UNIFIRST HOLDINGS, L.P.	67966	175.65
4/29/2021	UNITED RENTALS	67967	291.58
4/29/2021	AVESIS	67968	679.38
4/29/2021	AT&T	67969	989.62
4/29/2021	AUSTIN OUTDOOR POWER EQUIPMENT	67970	2.99
4/29/2021	MCCREARY, VESELKA, BRAGG, & AL	67971	536.83
4/29/2021	ATCHLEY & ASSOCIATES, LLP	67972	5,273.50
4/29/2021	PUMP SOLUTIONS, INC.	67973	1,649.00
4/29/2021	BRENNTAG	67974	2,261.74
4/29/2021	AUTOZONE, INC	67975	134.94
4/29/2021	MANOR JOURNAL	67976	2,116.50
4/29/2021	TECHNIK ENTERPRISE LLC	67977	162.90
4/29/2021	AMERICAN PUBLIC LIFE INSURANCE	67978	1,763.98
4/29/2021	P3WORKS, LLC	67979	9,128.10
4/29/2021	JOHN YEAGER	67980	250.00
4/29/2021	GIONNI SOLORIO	67981	5.00
4/29/2021	LINEBARGER GOGGAN BLAIR & SAMP	67982	6,801.51
4/29/2021	GEORGE BUTLER ASSOCIATES, INC.	67983	51,557.25
4/29/2021	JOHNSON CONTROLS FIRE PROTECTI	67988	676.00
4/29/2021	AT&T	67989	587.29
	Expense Total		802,132.24
	Payroll Expense		249,840.62