

City Of Manor
Expense Report
APRIL 2022

4/4/2022 TEXAS DEPARTMENT OF TRANSPORTA	20010	495.00
4/4/2022 CAPITAL PRINTING LLC	20011	640.00
4/4/2022 INTERNAL REVENUE SERVICE	889	465.64
4/4/2022 AFLAC	890	2,211.57
4/4/2022 AVESIS	70716	686.13
4/4/2022 TML-IEBP	70721	56,068.76
4/4/2022 TEXAS MUNICIPAL RETIREMENT SYS	70724	98,019.15
4/7/2022 ATMOS ENERGY	70725	202.99
4/7/2022 CITY OF AUSTIN	70726	349.53
4/7/2022 DUETT'S TIRE SERVICE	70727	1,010.00
4/7/2022 GRAINGER	70728	415.40
4/7/2022 YVETTE LEE	70729	2,003.95
4/7/2022 CORE & MAIN	70730	60,060.00
4/7/2022 QUILL CORPORATION	70731	967.76
4/7/2022 RIATA FORD	70732	75.43
4/7/2022 TEXAS MUNICIPAL LEAGUE	70733	17,355.17
4/7/2022 TXU ENERGY	70734	1,206.11
4/7/2022 UNIFIRST HOLDINGS, L.P.	70735	71.25
4/7/2022 VERNA FOWLER BANKS	70736	1,156.91
4/7/2022 VERIZON WIRELESS	70737	8,116.10
4/7/2022 WASTEWATER TRANSPORT SERVICES	70738	6,307.92
4/7/2022 OMNIBASE SERVICE OF TX. LP	70739	870.00
4/7/2022 TEXAS ECONOMIC DEVELOPMENT COU	70740	525.00
4/7/2022 A-Z COMMUNICATIONS	70741	80.00
4/7/2022 BRENNTAG	70742	3,431.70
4/7/2022 DATAPROSE INC.	70743	10,186.45
4/7/2022 RYAN PHIPPS	70744	275.00
4/7/2022 FORSYTHE BROTHERS INFRASTRUCTU	70745	3,944.20
4/7/2022 GOOD LUCK GRILL, INC.	70746	240.00
4/7/2022 DATA FLOW SYSTEMS, INC.	70747	877.00
4/7/2022 TECHNIK ENTERPRISE LLC	70748	132.85
4/7/2022 READY REFRESH BY NESTLE	70749	443.59
4/7/2022 KEVIN UNGER	70750	832.50
4/7/2022 GRACIE MONTANO	70751	60.40
4/7/2022 SITEONE LANDSCAPE SUPPLY, LLC.	70752	113.44
4/7/2022 TOSHIBA BUSINESS SOLUTIONS	70753	132.19
4/7/2022 AUSTIN LANDSCAPE SUPPLIES	70754	253.02
4/7/2022 QUINTON BAKER	70755	381.72
4/7/2022 CENTERLINE SUPPLY, LTD	70757	326.08
4/7/2022 DENVER COLLINS	70758	275.00
4/7/2022 P3WORKS, LLC	70759	62.50
4/7/2022 CYNTHIA TURNER	70760	23.77

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4/7/2022	ATS	70761	75.00
4/7/2022	JENNIFER BIGLEY	70762	600.00
4/7/2022	SHI GOVERNMENT SOLUTIONS, INC.	70763	353.00
4/7/2022	DISINFX, INC.	70765	710.00
4/7/2022	FLATO REALTY ADVISORS, LLC	70766	5,000.00
4/7/2022	AQUATIC FEATURES, INC.	70767	475.00
4/7/2022	TRAVIS COUNTY CLERK	70768	6,008.82
4/7/2022	RICA DIAZ	70769	12.18
4/7/2022	BRITTANY MARTINEZ	70770	30.00
4/7/2022	CHARLES CARVER	70771	50.00
4/7/2022	BIG BLUE SPRINKLERS	70772	275.00
4/7/2022	MARYCARMEN RAMIREZ	70773	14.88
4/7/2022	IDEAL SIGNS - TEXAS	70774	8,875.00
4/7/2022	BARBER BUSINESS ADVISORS, LLC	70775	60.00
4/7/2022	MAGUIRE IRON, INC	70776	10,175.00
4/7/2022	UGALDE GUERRERO, GUS	70779	88.85
4/7/2022	MACIAS, OLGA	70780	59.58
4/7/2022	KIRAN ACHANTA, VENKA	70781	119.71
4/7/2022	VASQUEZ, HECTOR	70782	13.99
4/7/2022	THE PROPERTY SOCIETY	70783	89.82
4/7/2022	CALDERON, CINDY	70784	10.66
4/7/2022	GARCIA, LUCAS	70785	65.11
4/7/2022	BUSH, ROGER	70786	85.73
4/7/2022	PARRA, VERONICA	70787	32.19
4/7/2022	BANKAR, KANCHAN	70788	125.37
4/7/2022	DOMEL, MASON	70789	22.10
4/7/2022	HERNANDEZ, LETICIA	70790	31.50
4/7/2022	MEAVE, GABRIEL	70791	49.79
4/7/2022	LAGUNAS, MARIA	70792	33.47
4/7/2022	CLINGMAN, CORINA	70793	50.80
4/7/2022	SMITH, BARTINA	70794	113.86
4/7/2022	SCOTT, JOY MALONE	70795	61.59
4/7/2022	ORCHARD PROPERTY I,	70796	143.95
4/7/2022	DR HORTON HOMES	70797	150.00
4/7/2022	CARBALLO, JUAN	70798	32.93
4/7/2022	PAZ, THOMAS	70799	11.22
4/7/2022	BARRAGAN, EMILY	70800	95.29
4/7/2022	ZILLOW HOMES PROPERT	70801	2.24
4/7/2022	BAUMBACH, MORGAN	70802	54.79
4/7/2022	OPEN DOOR LABS LLC	70803	233.30
4/7/2022	ZELAYA, JUAN	70804	16.29
4/7/2022	CASTRO-GARCIA, JOSE	70805	9.84

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4/7/2022 WOLFE, CATHY	70806	63.92
4/7/2022 LONG, CODY	70807	18.65
4/7/2022 LOE, SIR WAH	70808	67.60
4/7/2022 GUO, XUEFEI	70809	102.94
4/7/2022 MORGAN, KEVIN	70810	25.00
4/7/2022 ZILLOW HOMES PROPERT	70811	10.38
4/7/2022 BREMER, JENNIFER	70812	48.74
4/7/2022 MORENO, JOSE R	70813	31.24
4/7/2022 BOUFFARD HOLDINGS	70814	68.22
4/7/2022 LI, FEI	70815	24.17
4/7/2022 KONDURU, RAVINDRANAT	70816	102.94
4/7/2022 LIM, GRACE E.	70817	82.29
4/7/2022 ZILLOW HOMES PROPERT	70818	65.19
4/7/2022 VEROSKY, EILEEN	70819	62.81
4/7/2022 MILLER, DAVID	70820	102.59
4/7/2022 ADCOCK, MICHAEL	70821	91.53
4/7/2022 ARRIAGA, CLAUDIA	70822	0.35
4/7/2022 DR HORTON HOMES	70823	29.91
4/7/2022 DR HORTON HOMES	70824	105.32
4/7/2022 DR HORTON HOMES	70825	82.52
4/7/2022 DR HORTON HOMES	70826	94.79
4/7/2022 DR HORTON HOMES	70827	64.64
4/7/2022 DR HORTON HOMES	70828	85.43
4/7/2022 DR HORTON HOMES	70829	118.81
4/7/2022 DR HORTON HOMES	70830	99.27
4/7/2022 DR HORTON HOMES	70831	122.28
4/7/2022 DR HORTON HOMES	70832	87.69
4/7/2022 DR HORTON HOMES	70833	109.30
4/7/2022 DR HORTON HOMES	70834	59.50
4/7/2022 DR HORTON HOMES	70835	84.62
4/7/2022 DR HORTON HOMES	70836	94.72
4/7/2022 DR HORTON HOMES	70837	119.56
4/7/2022 DR HORTON HOMES	70838	59.02
4/7/2022 DR HORTON HOMES	70839	54.71
4/7/2022 ROSAS, KRISTINA	70840	13.00
4/7/2022 NASH, HERLY	70841	104.17
4/7/2022 LAGOS RESIDENTIAL CO	70842	5,221.99
4/7/2022 DR HORTON HOMES	70843	88.90
4/8/2022 TANCOR, LLC.	70844	77.93
4/8/2022 VILLALPANDO, KRYZTEN	70845	2.13
4/13/2022 INTERNAL REVENUE SERVICE	891	48,205.93
4/13/2022 OFFICE OF THE ATTORNEY GENERAL	892	1,355.54

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4/13/2022	NATIONWIDE RETIREMENT SOLUTION	893	1,555.00
4/14/2022	TEXAS DEPARTMENT OF TRANSPORTA	20012	2,731.00
4/14/2022	LAMAR COMPANIES	20013	3,000.00
4/14/2022	BLUEBONNET ELECTRIC COOPERATIV	894	33,831.38
4/14/2022	WEX BANK	895	20,810.83
4/14/2022	HOME DEPOT CREDIT SERVICES	896	427.19
4/14/2022	DUETT'S TIRE SERVICE	70846	25.50
4/14/2022	GALLS, LLC	70847	405.40
4/14/2022	GRAINGER	70848	122.85
4/14/2022	GT DISTRIBUTORS, INC.	70849	1,380.66
4/14/2022	CORE & MAIN	70852	1,065.30
4/14/2022	RIATA FORD	70853	1,122.36
4/14/2022	TXU ENERGY	70854	768.94
4/14/2022	UNIFIRST HOLDINGS, L.P.	70855	191.31
4/14/2022	WASTEWATER TRANSPORT SERVICES	70856	2,659.97
4/14/2022	SOUTHERN TIRE MART LLC	70857	44.99
4/14/2022	PUMP SOLUTIONS, INC.	70858	660.00
4/14/2022	BRENNTAG	70859	4,486.75
4/14/2022	AUTOZONE, INC	70860	37.04
4/14/2022	JAMES ALLEN	70861	55.05
4/14/2022	THE KNIGHT LAW FIRM, LLP	70862	5,946.05
4/14/2022	EPCOR 130 PROJECT, INC.	70863	18,436.67
4/14/2022	4IMPRINT, INC.	70864	348.14
4/14/2022	LIVELY DELIVERY	70865	38.85
4/14/2022	TEXAS MATERIALS GROUP, INC.	70866	508.18
4/14/2022	SHI GOVERNMENT SOLUTIONS, INC.	70867	1,322.00
4/14/2022	CONNECTED SOLUTIONS GROUP	70868	165.00
4/14/2022	COMPACT CONSTRUCTION EQUIPMENT	70869	129.05
4/14/2022	WASTE CONNECTIONS	70870	114,720.22
4/14/2022	VERIZON CONNECT	70871	1,083.47
4/14/2022	ENVIORNMENTAL TREATMENT TECHNO	70872	330.00
4/14/2022	GEORGE BUTLER ASSOCIATES, INC.	70873	18,916.61
4/14/2022	ADAM GRUMBO FILMS	70877	1,500.00
4/14/2022	GARY WERNER COMPANY	70878	5,190.00
4/14/2022	COSTAR REALTY INFORMATION, INC	70879	400.00
4/14/2022	MANVILLE WATER SUPPLY CORPORAT	70880	39,515.45
4/14/2022	TEXAS TRAILER SUPPLY	70881	10,550.00
4/22/2022	CITY OF AUSTIN	70882	22,379.49
4/22/2022	QUILL CORPORATION	70883	1,063.60
4/22/2022	RIATA FORD	70884	54.67
4/22/2022	SIGNIUS COMMUNICATIONS	70885	223.44
4/22/2022	TIME WARNER CABLE	70886	8,290.89

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4/22/2022 UNIFIRST HOLDINGS, L.P.	70887	129.80
4/22/2022 TYLER TECHNOLOGIES	70888	12,213.70
4/22/2022 ALL STARR TERMITE & PEST	70889	140.00
4/22/2022 WASTEWATER TRANSPORT SERVICES	70890	2,176.97
4/22/2022 LUANNE SHERMAN	70891	48.00
4/22/2022 AUTOZONE, INC	70892	555.37
4/22/2022 TEXAS ASSOC OF GOVT INFO TECH	70894	450.00
4/22/2022 TFS LEASING A PROGRAM OF DE LA	70895	335.34
4/22/2022 THE KNIGHT LAW FIRM, LLP	70896	270.00
4/22/2022 KEYTRAK, INC.	70897	578.98
4/22/2022 TLC OFFICE SYSTEMS	70898	1,159.00
4/22/2022 DATA ARMOR	70899	50.00
4/22/2022 SHI GOVERNMENT SOLUTIONS, INC.	70900	3,548.00
4/22/2022 ALL AMERICAN PUMP SOLUTIONS IN	70901	10,164.33
4/22/2022 LINEBARGER GOGGAN BLAIR & SAMP	70902	5,143.37
4/22/2022 TEXAS MUNICIPAL LEAGUE C/O AMW	70903	332.24
4/22/2022 CHARLES CARVER	70904	300.00
4/22/2022 BIG BLUE SPRINKLERS	70905	175.00
4/22/2022 SCOTT JONES	70906	15.00
4/22/2022 CRISTINA HELMERICHS D	70907	392.20
4/22/2022 ROBERT ACOSTA	70908	35.58
4/22/2022 APPLE INC.	70909	116.00
4/22/2022 WEST, SUSAN COMBS	70910	99.74
4/22/2022 MOREJON, LISSETTE	70911	86.19
4/22/2022 MORRIS GREEN PROPERT	70912	150.00
4/22/2022 PATTEN, VICTORIA V	70913	88.30
4/22/2022 VU, IVY	70914	53.69
4/22/2022 HAAN, HEATHER H	70915	61.63
4/22/2022 UGALDE-NIETO, JAIRO	70916	72.45
4/22/2022 ARAUJO YEPEZ, JOSE D	70917	72.45
4/22/2022 VARDHAMANE, PALLAVI	70918	40.41
4/22/2022 FLORES CLARKSON, NIC	70919	89.09
4/22/2022 REPP, CARL	70920	9.78
4/22/2022 GRIFFITHS, CHRISTOPH	70921	50.11
4/22/2022 ZILLOW HOMES PROPERT	70922	87.08
4/22/2022 LERMA, CAMERSON	70923	60.40
4/22/2022 DANDAMUDI, SUPOSH	70924	73.40
4/22/2022 MACAREZ, KARINE	70925	78.90
4/22/2022 ZILLOW HOMES PROPERT	70926	76.13
4/22/2022 LADJ, ADAM	70927	76.13
4/22/2022 BARBER, ALBERT	70928	19.39
4/22/2022 DAVIS, ALEC	70929	11.70

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4/22/2022 LITTLE, KARRIE	70930	63.50
4/22/2022 MALSHE, PRIYADARSHIN	70931	89.82
4/22/2022 DR HORTON HOMES	70932	124.44
4/22/2022 DR HORTON HOMES	70933	111.49
4/22/2022 DR HORTON HOMES	70934	92.22
4/27/2022 INTERNAL REVENUE SERVICE	897	48,809.19
4/27/2022 OFFICE OF THE ATTORNEY GENERAL	898	1,355.54
4/27/2022 NATIONWIDE RETIREMENT SOLUTION	899	1,605.00
4/28/2022 TEXAS DEPARTMENT OF TRANSPORTA	20014	3,198.70
4/28/2022 BLUEBONNET ELECTRIC COOPERATIV	900	1,061.27
4/28/2022 CARD SERVICE CENTER	901	360.15
4/28/2022 PAYPAL TRANSACTIONS	902	81.83
4/28/2022 AISHA RAJA	70935	162.00
4/28/2022 AQUA-TECH LABORATORIES, INC.	70936	3,750.25
4/28/2022 CITY OF AUSTIN-WIRELESS	70937	55.24
4/28/2022 CITY OF AUSTIN	70938	2,099.42
4/28/2022 MANVILLE WATER SUPPLY CORPORAT	70939	81.26
4/28/2022 RIATA FORD	70940	1,911.72
4/28/2022 UNIFIRST HOLDINGS, L.P.	70941	919.57
4/28/2022 AUSTIN OUTDOOR POWER EQUIPMENT	70942	445.20
4/28/2022 ATCHLEY & ASSOCIATES, LLP	70943	15,047.44
4/28/2022 WASTEWATER TRANSPORT SERVICES	70944	5,623.65
4/28/2022 TRAVIS COUNTY SHERIFF'S OFFICE	70945	270,207.00
4/28/2022 LUANNE SHERMAN	70946	130.00
4/28/2022 AMERICAN PLANNING ASSOCIATION	70947	589.00
4/28/2022 SOUTHERN TIRE MART LLC	70948	19.95
4/28/2022 AUTOZONE, INC	70949	3.91
4/28/2022 TEXAS DEPARTMENT OF PUBLIC SAF	70950	2.00
4/28/2022 COOPER EQUIPMENT CO.	70951	123.38
4/28/2022 MANOR JOURNAL	70952	2,713.50
4/28/2022 CRAIG STRUBLE	70953	63.50
4/28/2022 THE KNIGHT LAW FIRM, LLP	70954	7,642.82
4/28/2022 CENTERLINE SUPPLY, LTD	70955	1,638.50
4/28/2022 THOMSON REUTERS- WEST PAYMENT	70956	247.74
4/28/2022 MTM RECOGNITION CORPORATION	70957	184.69
4/28/2022 UNITED AG & TURF	70958	984.42
4/28/2022 JAN FORD MUSTIN, PH.D	70959	295.00
4/28/2022 LANGUAGE LINE SERVICES	70960	116.77
4/28/2022 AXON ENTERPRISE, INC.	70961	4,397.30
4/28/2022 TEXAS MATERIALS GROUP, INC.	70962	546.70
4/28/2022 GEORGE BUTLER ASSOCIATES, INC.	70963	40,417.80
4/28/2022 FREETAILE ROOFING	70964	1,140.00

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4/28/2022 A.B.C. PHOTOGRAPHY	70965	700.00
4/28/2022 AMERICAN RED CROSS TRAINING SE	70966	455.00
4/28/2022 BIG BLUE SPRINKLERS	70967	725.00
4/28/2022 LYDIA COLLINS	70968	105.93
4/28/2022 SUPERIOR SEPTIC / CLEAN CAN	70969	780.00
4/29/2022 GEORGE BUTLER ASSOCIATES, INC.	70970	25,825.00
EXPENSE TOTAL		<u>1,186,662.23</u>

PAYROLL EXPENSE	282,930.34
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