

**City Of Manor**  
**Expense Report**  
**April 2023**

4/3/2023	INTERNAL REVENUE SERVICE	1192	535.95
4/3/2023	TEXAS MUNICIPAL RETIREMENT SYS	1193	107,518.59
4/5/2023	TEXAS COMPTROLLER OF PUBLIC A	1194	42,955.92
4/6/2023	NORA SANCHEZ	1195	500.00
4/6/2023	OPENDOOR LABS INC	73501	54.63
4/6/2023	WIDMANN, KONNOR	73502	103.50
4/6/2023	DUVAL, RICARDO	73503	13.51
4/6/2023	FINE HOMES AUSTIN 28	73504	22.77
4/6/2023	BRAVO, LUIS	73505	108.98
4/6/2023	MEDEARIS, TRACY	73506	21.42
4/6/2023	BELLESSIS, ALEXANDER	73507	21.06
4/6/2023	KRAUSE, SANDRA	73508	46.41
4/6/2023	BRACKENHOFF, AMANDA	73509	107.82
4/6/2023	RODRIGUEZ, REYNA	73510	1.43
4/6/2023	OFFERPAD LLC	73511	5.31
4/6/2023	SPEITEL, MATTHEW	73512	106.21
4/6/2023	GG B2R PECAN PRESIDE	73513	79.22
4/6/2023	STEWARD, JACQUELINE	73514	16.44
4/6/2023	HERRERA, JUAN CARLOS	73515	102.38
4/6/2023	DR HORTON HOMES	73516	149.42
4/6/2023	ANGEL ARMOR	73517	2,893.28
4/6/2023	AQUA-TECH LABORATORIES, INC.	73518	7,938.75
4/6/2023	ATMOS ENERGY	73519	199.85
4/6/2023	ATS ENGINEERS, INSPECTORS, & S	73520	1,170.00
4/6/2023	AUSTIN OUTDOOR POWER EQUIPMENT	73521	503.14
4/6/2023	AUTOZONE, INC	73522	51.88
4/6/2023	BAYLIE BEEBE PHOTOGRAPHY LLC	73523	150.00
4/6/2023	BURRELL PRINTING COMPANY INC	73524	293.74
4/6/2023	CAMPO	73525	1,182.00
4/6/2023	DNA CHEM, INC.	73526	5,676.00
4/6/2023	EJ USA, INC.	73527	548.69
4/6/2023	ERS - TEXAS SOCIAL SECURITY PR	73528	42.00
4/6/2023	GEORGETOWN SHIRT COMPANY	73529	579.84
4/6/2023	GRAINGER	73530	452.42
4/6/2023	GT DISTRIBUTORS, INC.	73531	11.95
4/6/2023	IMPACT DATASOURCE, LLC	73532	950.00
4/6/2023	IRON MOUNTAIN	73533	367.99
4/6/2023	JENNIFER BIGLEY	73534	250.32
4/6/2023	LLUVIA ALMARAZ	73535	173.14
4/6/2023	MAGUIRE IRON, INC	73536	9,187.51
4/6/2023	OMNIBASE SERVICE OF TX. LP	73537	678.00
4/6/2023	QUILL CORPORATION	73538	700.68
4/6/2023	READY REFRESH BY NESTLE	73539	398.41

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4/6/2023	RIATA FORD	73540	574.36
4/6/2023	RODRIGUEZ, DELILAH	73541	200.00
4/6/2023	SITEONE LANDSCAPE SUPPLY, LLC.	73542	462.12
4/6/2023	SOUTHERN TIRE MART LLC	73543	363.46
4/6/2023	CHARTER COMMUNICATIONS	73544	2,936.94
4/6/2023	TECHNIK ENTERPRISE LLC	73545	148.80
4/6/2023	TEXAS MATERIALS GROUP, INC.	73546	1,595.84
4/6/2023	TXU ENERGY	73547	1,206.11
4/6/2023	TYLER TECHNOLOGIES	73548	25.27
4/6/2023	UNIFIRST HOLDINGS, L.P.	73549	731.65
4/6/2023	UNITED AG & TURF	73550	438.16
4/6/2023	VERIZON CONNECT	73551	1,104.35
4/6/2023	WASTE CONNECTIONS	73552	133,601.09
4/6/2023	WASTEWATER TRANSPORT SERVICES	73553	5,386.28
4/11/2023	COMDATA	1202	8,070.47
4/13/2023	INTERNAL REVENUE SERVICE	1196	55,564.00
4/13/2023	OFFICE OF THE ATTORNEY GENERAL	1197	906.46
4/13/2023	NATIONWIDE RETIREMENT SOLUTION	1198	1,385.00
4/13/2023	MISSION SQUARE RETIREMENT	1199	200.00
4/13/2023	AFLAC	1200	2,936.70
4/13/2023	WEX BANK	1201	16,334.59
4/13/2023	REYES, EMERLINDA	73554	92.45
4/13/2023	HECHT REAL ESTATE GR	73555	7.74
4/13/2023	TURMAN, CAROLYN	73556	78.86
4/13/2023	DOSSA, PIERRE C	73557	10.51
4/13/2023	ESPINOZA, SAUL	73558	91.99
4/13/2023	SMITH, JEROME	73559	91.46
4/13/2023	ZHANG, YU	73560	129.17
4/13/2023	TAYLOR, MICHEL	73561	85.37
4/13/2023	OPEN DOOR LABS INC	73562	7.74
4/13/2023	ORCHARD PROPERTY I,	73563	89.82
4/13/2023	VILLAREAL, MONICA	73564	21.40
4/13/2023	MEHTA, POONAM	73565	64.63
4/13/2023	STARLIGHT HOMES - AU	73566	97.60
4/13/2023	STARLIGHT HOMES - AU	73567	83.24
4/13/2023	ASHTON WOODS HOMES -	73568	77.59
4/13/2023	DR HORTON HOMES	73569	168.78
4/13/2023	DR HORTON HOMES	73570	93.64
4/13/2023	RICHMOND AMERICAN HO	73571	95.65
4/13/2023	RICHMOND AMERICAN HO	73572	109.85
4/13/2023	ASSOCIATED SUPPLY COMPANY, INC	73573	22.94
4/13/2023	AUTOZONE, INC	73574	399.13
4/13/2023	BURRELL PRINTING COMPANY INC	73575	139.33

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4/13/2023	CORE & MAIN	73577	1,630.95
4/13/2023	DATAPROSE INC.	73578	10,773.59
4/13/2023	DNA CHEM, INC.	73579	7,863.45
4/13/2023	DUETT'S TIRE SERVICE	73580	18.50
4/13/2023	GATESENSE AUTOMATION & CONTROL	73581	405.00
4/13/2023	GRAINGER	73582	1,187.06
4/13/2023	GUARDIAN ALLIANCE TECHNOLOGIES	73583	640.00
4/13/2023	JAN FORD MUSTIN, PH.D	73584	350.00
4/13/2023	JAY CABELLERO	73585	50.00
4/13/2023	KAILEY KRUMPFER	73586	10.21
4/13/2023	LANGUAGE LINE SERVICES	73587	167.82
4/13/2023	LEADSONLINE LLC	73588	3,773.00
4/13/2023	MANOR JOURNAL	73589	115.50
4/13/2023	MANVILLE WATER SUPPLY CORPORAT	73590	41,153.15
4/13/2023	MTM RECOGNITION CORPORATION	73591	175.99
4/13/2023	QUILL CORPORATION	73592	1,290.56
4/13/2023	RIATA FORD	73593	38.50
4/13/2023	SOUTHERN TIRE MART LLC	73594	858.01
4/13/2023	T MORALES COMPANY ELECTRIC & C	73595	210.00
4/13/2023	TEXAS MATERIALS GROUP, INC.	73596	1,431.25
4/13/2023	Texas State Library & Archive	73597	20.00
4/13/2023	Texas State Library & Archive	73598	20.00
4/13/2023	THOMSON REUTERS- WEST PAYMENT	73599	265.08
4/13/2023	TEXAS MUNICIPAL LEAGUE	73600	18,535.25
4/13/2023	TXU ENERGY	73601	923.33
4/13/2023	TYLER TECHNOLOGIES	73602	13,049.10
4/13/2023	UNIFIRST HOLDINGS, L.P.	73603	195.82
4/13/2023	VERNA FOWLER BANKS	73604	1,269.45
4/13/2023	WASTEWATER TRANSPORT SERVICES	73605	2,755.68
4/13/2023	YVETTE LEE	73606	1,388.65
4/13/2023	COSTCO	73607	60.00
4/18/2023	BLUEBONNET ELECTRIC COOPERATIV	1204	40,039.38
4/18/2023	HOME DEPOT CREDIT SERVICES	1205	1,451.30
4/18/2023	MANOR CHAMBER OF COMMERCE	73608	5,000.00
4/19/2023	AS AWARDS, INC.	1203	234.00
4/20/2023	NORA SANCHEZ	1206	500.00
4/20/2023	BLUEBONNET ELECTRIC COOPERATIV	1207	65.55
4/20/2023	HUESTIS, MATTHEW	73609	59.66
4/20/2023	STARLIGHT HOMES - AU	73610	107.55
4/20/2023	OPENDOOR LABS INC	73611	42.35
4/20/2023	AUSTIN REAL PROS	73612	119.34
4/20/2023	ASHTON WOODS HOMES -	73613	129.85
4/20/2023	DR HORTON HOMES	73614	274.59

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4/20/2023	DR HORTON HOMES	73615	145.31
4/20/2023	DR HORTON HOMES	73616	116.95
4/20/2023	ALL STARR TERMITES & PEST	73617	140.00
4/20/2023	ASSOCIATED SUPPLY COMPANY, INC	73618	385.12
4/20/2023	AUTOZONE, INC	73619	659.37
4/20/2023	CITY OF AUSTIN	73622	400.53
4/20/2023	DSHS CENTRAL LAB MC2004	73623	462.92
4/20/2023	DUETT'S TIRE SERVICE	73624	17.00
4/20/2023	ENVIRONMENTAL TREATMENT TECHNO	73625	1,974.60
4/20/2023	FORSYTHE BROTHERS INFRASTRUCTU	73626	1,600.00
4/20/2023	GEORGE BUTLER ASSOCIATES, INC.	73627	22,863.14
4/20/2023	GRAINGER	73632	453.75
4/20/2023	INDUSTRIAL DISPOSAL SUPPLY	73633	65,036.00
4/20/2023	JAY CABELLERO	73634	350.00
4/20/2023	LUANNE SHERMAN	73635	88.00
4/20/2023	MANOR JOURNAL	73636	179.00
4/20/2023	MANVILLE WATER SUPPLY CORPORAT	73637	101.13
4/20/2023	MARSHALL SUROVIK	73638	165.00
4/20/2023	P3WORKS, LLC	73639	5,477.09
4/20/2023	PHIL GREEN	73640	129.69
4/20/2023	PLAYWORKS, INC	73641	911.52
4/20/2023	POST OAK HARDWARE, INC.	73642	32.57
4/20/2023	QUILL CORPORATION	73643	430.87
4/20/2023	RAFTELIS FINANCIAL CONSULTANTS	73644	10,290.00
4/20/2023	RIATA FORD	73645	8.72
4/20/2023	SHAUN HARR	73646	165.00
4/20/2023	SHI GOVERNMENT SOLUTIONS, INC.	73647	4,525.25
4/20/2023	SIGNIUS COMMUNICATIONS	73648	240.14
4/20/2023	SOUTHERN TIRE MART LLC	73649	666.52
4/20/2023	TEXAS DEPARTMENT OF PUBLIC SAF	73650	1.00
4/20/2023	TEXAS MATERIALS GROUP, INC.	73651	182.70
4/20/2023	TFS LEASING A PROGRAM OF DE LA	73652	335.34
4/20/2023	THE KNIGHT LAW FIRM, LLP	73653	13,134.77
4/20/2023	TEXAS MUNICIPAL LEAGUE C/O AMW	73654	332.24
4/20/2023	UNIFIRST HOLDINGS, L.P.	73655	134.30
4/20/2023	UNITED AG & TURF	73656	37.08
4/20/2023	VERIZON WIRELESS	73657	20,188.53
4/20/2023	WASTEWATER TRANSPORT SERVICES	73658	4,295.14
4/20/2023	TRAVIS CENTRAL APPRAISAL DISTR	73659	14,380.34
4/26/2023	VIKING FENCE CO., LTD.	73660	4,891.98
4/27/2023	INTERNAL REVENUE SERVICE	1208	56,019.91
4/27/2023	OFFICE OF THE ATTORNEY GENERAL	1209	906.46
4/27/2023	NATIONWIDE RETIREMENT SOLUTION	1210	1,385.00

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4/27/2023	MISSION SQUARE RETIREMENT	1211	200.00
4/27/2023	AFLAC	1214	1,957.80
4/27/2023	BLUEBONNET ELECTRIC COOPERATIV	1215	1,062.02
4/27/2023	CARD SERVICE CENTER	1216	570.44
4/27/2023	JASMIN, SHAKESPEARE	73661	77.01
4/27/2023	BOWEN, BRADLEY	73662	63.93
4/27/2023	HELLAS CONSTRUCTION	73663	207.36
4/27/2023	ORCHARD PROPERTY I,	73664	70.47
4/27/2023	CANYON CLAY LLC	73665	111.99
4/27/2023	OPEN DOOR LABS INC	73666	66.37
4/27/2023	RANDORF, KRISTINA	73667	61.78
4/27/2023	JOHNSON, JUSTIN	73668	74.56
4/27/2023	MCWILLIAMS, JORDON	73669	34.40
4/27/2023	SETTLE, SAMUEL THROM	73670	53.13
4/27/2023	OPENDOOR LABS INC	73671	62.06
4/27/2023	CASTILLO, DEYANIRA	73672	34.78
4/27/2023	STARLIGHT HOMES - AU	73673	101.42
4/27/2023	PEREZ, AMELIA	73674	150.00
4/27/2023	CASTRO-LUNA, ALI	73675	43.35
4/27/2023	STONE, KIM	73676	6.15
4/27/2023	DR HORTON HOMES	73677	163.30
4/27/2023	ACT PIPE & SUPPLY	73678	658.78
4/27/2023	AMERICAN PUBLIC LIFE INSURANCE	73679	886.54
4/27/2023	AQUA-TECH LABORATORIES, INC.	73680	4,949.75
4/27/2023	AVESIS	73681	793.83
4/27/2023	BRITTANY MARTINEZ	73682	340.43
4/27/2023	CENTRAL TEXAS EQUIPMENT	73683	3,038.99
4/27/2023	CINCINNATI LIFE INSURANCE COMP	73684	107.44
4/27/2023	CITY OF AUSTIN	73685	2,444.81
4/27/2023	CITY OF AUSTIN POLICE DEPARTME	73686	3,393.00
4/27/2023	CORE & MAIN	73687	114,876.48
4/27/2023	CORNERSTONE PLANT MAINTENANCE	73688	2,430.61
4/27/2023	DATA FLOW SYSTEMS, INC.	73689	106.82
4/27/2023	DNA CHEM, INC.	73690	8,548.50
4/27/2023	DOCUSIGN INC	73691	7,452.00
4/27/2023	DUETT'S TIRE SERVICE	73692	170.00
4/27/2023	EMBRACE OFFICE SOLUTIONS	73693	1,051.62
4/27/2023	EPCOR 130 PROJECT, INC.	73694	120,739.10
4/27/2023	FEDEX	73695	39.87
4/27/2023	FORSYTHE BROTHERS INFRASTRUCTU	73696	5,197.50
4/27/2023	GEORGE BUTLER ASSOCIATES, INC.	73697	77,977.25
4/27/2023	GRAINGER	73698	751.60
4/27/2023	GT DISTRIBUTORS, INC.	73699	549.26

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4/27/2023	JAY CABELLERO	73700	475.00
4/27/2023	KAILEY KRUMPFER	73701	57.50
4/27/2023	LAW OFFICES OF KENT ALAN SICK	73702	8,876.30
4/27/2023	LEGAL SHIELD	73703	208.98
4/27/2023	MISSION SQUARE RETIREMENT	73704	600.00
4/27/2023	PGAL	73705	4,444.75
4/27/2023	ROBERT ACOSTA	73706	15.00
4/27/2023	SHI GOVERNMENT SOLUTIONS, INC.	73707	7,590.24
4/27/2023	SITEONE LANDSCAPE SUPPLY, LLC.	73708	261.81
4/27/2023	SOUTHERN TIRE MART LLC	73709	145.13
4/27/2023	CHARTER COMMUNICATIONS	73710	2,936.21
4/27/2023	TEXAS BUNCH	73711	294.25
4/27/2023	TEXAS MATERIALS GROUP, INC.	73712	1,699.14
4/27/2023	THE KNIGHT LAW FIRM, LLP	73713	13,328.52
4/27/2023	TLC OFFICE SYSTEMS	73714	1,159.00
4/27/2023	TRAVIS COUNTY EMERGENCY SERVIC	73715	2,677.08
4/27/2023	UBIAS ELECTRIC	73716	375.00
4/27/2023	UNIFIRST HOLDINGS, L.P.	73717	237.32
4/27/2023	UNITED AG & TURF	73718	320.06
4/27/2023	USA BLUEBOOK	73719	321.00
4/27/2023	WASTEWATER TRANSPORT SERVICES	73720	2,218.79
4/28/2023	TML-IEBP	73721	65,399.64
	Expense Total		<b><u>1,291,306.77</u></b>
	Payroll Expense		332,392.32