

City Of Manor
Expense Report
December 2021

12/2/2021	AMANZI PARTY RENTALS	69710	5,263.50
12/2/2021	AQUA-TECH LABORATORIES, INC.	69711	5,685.50
12/2/2021	CITY OF AUSTIN	69712	2,627.04
12/2/2021	DUETT'S TIRE SERVICE	69713	20.00
12/2/2021	GALLS, LLC	69714	301.18
12/2/2021	HACH COMPANY	69715	936.39
12/2/2021	LAW ENFORCEMENT SYSTEMS, INC.	69716	134.00
12/2/2021	MANOR CHAMBER OF COMMERCE	69717	60.00
12/2/2021	MANVILLE WATER SUPPLY CORPORATION	69718	60.69
12/2/2021	CORE & MAIN	69719	1,431.11
12/2/2021	PITNEY BOWES, INC.	69720	183.69
12/2/2021	QUILL CORPORATION	69721	901.03
12/2/2021	RIATA FORD	69722	2,110.41
12/2/2021	TML-IEBP	69723	49,474.80
12/2/2021	TEXAS MUNICIPAL RETIREMENT SYSTEM	69726	58,788.80
12/2/2021	TIME WARNER CABLE	69727	7,719.49
12/2/2021	UNIFIRST HOLDINGS, L.P.	69728	545.87
12/2/2021	AVESIS	69729	673.02
12/2/2021	AT&T	69730	586.65
12/2/2021	DAVID FENSKE SAND & GRAVEL LLC	69731	8,775.00
12/2/2021	IRON MOUNTAIN	69732	214.60
12/2/2021	WASTEWATER TRANSPORT SERVICES	69733	3,191.96
12/2/2021	LUANNE SHERMAN	69734	778.00
12/2/2021	LYDIA COLLINS	69735	61.97
12/2/2021	SOUTHERN TIRE MART LLC	69736	876.19
12/2/2021	PUMP SOLUTIONS, INC.	69737	2,032.44
12/2/2021	AUTOZONE, INC	69738	253.92
12/2/2021	DATAPROSE INC.	69739	1,482.74
12/2/2021	RYAN PHIPPS	69740	265.00
12/2/2021	ACT PIPE & SUPPLY	69741	1,814.62
12/2/2021	JIMMY REYES	69742	785.00
12/2/2021	LONGHORN FIRE AND SAFETY	69743	72.00
12/2/2021	READY REFRESH BY NESTLE	69744	486.42
12/2/2021	AMERICAN PUBLIC LIFE INSURANCE	69745	1,625.70
12/2/2021	KEVIN UNGER	69746	832.50
12/2/2021	CINCINNATI LIFE INSURANCE COMPANY	69747	138.78
12/2/2021	GLORIA ROCK	69748	265.00
12/2/2021	SITEONE LANDSCAPE SUPPLY, LLC	69749	775.00
12/2/2021	AUSTIN LANDSCAPE SUPPLIES	69750	220.48
12/2/2021	CENTERLINE SUPPLY, LTD	69751	1,334.35
12/2/2021	DENVER COLLINS	69752	215.00
12/2/2021	LAWRENCE RIDEAU	69753	265.00

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12/2/2021	THOMSON REUTERS- WEST PAYMENT	69754	231.53
12/2/2021	WILFREDO MELENDEZ	69755	86.59
12/2/2021	DELL SETON MED CNTR AT UT	69756	75.00
12/2/2021	JAMES TORRES	69757	86.59
12/2/2021	DITCH WITCH OF CENTRAL TEXAS,	69758	188.13
12/2/2021	BENDANI PUBLISHING	69759	375.00
12/2/2021	MOTOROLA SOLUTIONS, INC	69760	3,260.00
12/2/2021	GEORGE BUTLER ASSOCIATES, INC	69761	40,759.50
12/2/2021	AQUATIC FEATURES, INC.	69766	475.00
12/2/2021	STRATEGIC GOVERNMENT RESOURCES	69767	7,666.67
12/2/2021	ADAM GRUMBO FILMS	69768	800.00
12/2/2021	EDUCATIONAL INSIGHT	69769	900.00
12/2/2021	CYNTHIA EVANS	69770	379.00
12/3/2021	NATIONWIDE RETIREMENT SOLUTION	812	1,405.00
12/3/2021	WEX BANK	813	15,792.21
12/3/2021	AFLAC	814	1,185.12
12/3/2021	HOME DEPOT CREDIT SERVICES	815	3,230.41
12/3/2021	CARD SERVICE CENTER	820	1,240.85
12/6/2021	TEXAS COMPTROLLER OF PUBLIC	816	8,792.89
12/8/2021	INTERNAL REVENUE SERVICE	817	47,633.70
12/8/2021	OFFICE OF THE ATTORNEY GENERAL	818	1,355.54
12/9/2021	TEXAS DEPARTMENT OF TRANSPORT	20002	2,731.00
12/9/2021	RANGEL, ERIK	69771	246.16
12/9/2021	BAUMGART, JULIA	69772	39.08
12/9/2021	REYES, CHRISTINE	69773	420.38
12/9/2021	CHAVEZ, CRYSTAL	69774	48.68
12/9/2021	ROMERO, RONALDO	69775	52.24
12/9/2021	RANGER EXCAVATING	69776	500.00
12/9/2021	DIAZ, CANDELARIA	69777	10.43
12/9/2021	BURKETT, PAMELA L	69778	149.44
12/9/2021	GONZALEZ, HERNALDO	69779	106.67
12/9/2021	PENA, EULALIO	69780	43.77
12/9/2021	CRUZ, SALLY	69781	61.93
12/9/2021	CRUZ, GERARDO	69782	57.63
12/9/2021	BIGHAM & ASSOCIATES	69783	91.61
12/9/2021	RIFE, FAITH S	69784	15.51
12/9/2021	NGAM, CELESTINE	69785	150.00
12/9/2021	RODRIGUEZ, GABRIEL E	69786	97.09
12/9/2021	MONTES, MARIBEL D	69787	87.45
12/9/2021	512-SOCIETY PROPERTY	69788	29.32
12/9/2021	GALLEGOS, MARIA PATR	69789	50.68
12/9/2021	STRICKLAND, STEPHEN	69790	282.81

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12/9/2021	CHASCO CONSTRUCTURS	69791	184.83
12/9/2021	MICHAEL, DAVID	69792	31.36
12/9/2021	THE PROPERTY SOCIETY	69793	107.15
12/9/2021	HAWS, TYESE	69794	17.43
12/9/2021	HOSKINS, MICHAEL	69795	24.22
12/9/2021	ZHU, WENPING	69796	102.69
12/9/2021	ZILLOW HOMES PROPERT	69797	74.49
12/9/2021	SAULS, DESHONE	69798	111.90
12/9/2021	CARILLO, JUAN D	69799	39.93
12/9/2021	EVERGREEN PROPERTIES	69800	148.88
12/9/2021	TSHUMBA LLC- TRISH H	69801	95.75
12/9/2021	OBASOHAN, EHIGIE	69802	66.14
12/9/2021	RAMIREZ, WILLIAM	69803	104.45
12/9/2021	MCMILLAN, BRITTANY	69804	94.29
12/9/2021	MCGAHON, DEIRDRE	69805	150.00
12/9/2021	ESTES, DONNA S	69806	44.77
12/9/2021	YU, DAYONG	69807	78.68
12/9/2021	COLE, GARRET	69808	22.16
12/9/2021	SPICER, VALERIE	69809	139.77
12/9/2021	ESCOTO, JOSEPH	69810	56.85
12/9/2021	SFR JV-2 ACQUISITION	69811	103.72
12/9/2021	RODRIGUEZ, ILTZE	69812	24.49
12/9/2021	LITTLE, JUSTIN	69813	42.36
12/9/2021	BAILEY, HUGHES D.	69814	50.34
12/9/2021	JAIMES, RAFAEL	69815	150.00
12/9/2021	MCNEIL II, FRANK	69816	51.67
12/9/2021	GREER, RODNEY D	69817	20.50
12/9/2021	FRANKLIN, CLIFTON	69818	150.00
12/9/2021	NESBITT, AUDRAS	69819	109.54
12/9/2021	DANZ, GILES R	69820	67.94
12/9/2021	GAGANDEEP SINGH, SAC	69821	140.92
12/9/2021	IANNUCILLI, VALERIE	69822	139.82
12/9/2021	BOLLES, DAVID J	69823	5.14
12/9/2021	OTERO LOPEZ, RAFAEL	69824	150.00
12/9/2021	MATTANA, JOEL R.	69825	25.69
12/9/2021	COBB, BRANDON D	69826	95.33
12/9/2021	WHITE, JUSTIN	69827	109.54
12/9/2021	OFFERPAD LLC (OP SPE	69828	141.79
12/9/2021	SHARAN SURESH, JOSEP	69829	57.99
12/9/2021	PATTURI, NIRMALA K	69830	74.48
12/9/2021	MORENO, LUIS E	69831	98.39
12/9/2021	GONZALEZ, DIEGO	69832	100.98

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12/9/2021	VASTANO, ANGIE	69833	87.46
12/9/2021	CHU, YOU-LEN JANE	69834	153.07
12/9/2021	LUCIANO, AFACELI	69835	37.56
12/9/2021	ATLAS CONSTRUCTION,	69836	500.00
12/9/2021	CLOSNER, WADE	69837	37.19
12/9/2021	BENITEZ, MARIA D	69838	139.15
12/9/2021	RADFORD, JOHN SCOTT	69839	93.33
12/9/2021	ROLLINS, JOSHUA	69840	20.32
12/9/2021	BERKSHIRE HATHAWAY T	69841	46.36
12/9/2021	ARENAS, DANIEL	69842	30.53
12/9/2021	GVERIN PROPERTY SERV	69843	63.87
12/9/2021	GUERIN PROPERTY SERV	69844	64.31
12/9/2021	STARLIGHT HOMES - SL	69845	87.75
12/9/2021	STARLIGHT HOMES - SL	69846	114.62
12/9/2021	STARLIGHT HOMES - SL	69847	121.96
12/9/2021	STARLIGHT HOMES - SL	69848	137.40
12/9/2021	STARLIGHT HOMES - SL	69849	137.38
12/9/2021	YANG, PENGFEI	69850	58.55
12/9/2021	STARLIGHT HOMES - SL	69851	96.64
12/9/2021	STARLIGHT HOMES - SL	69852	152.99
12/9/2021	STARLIGHT HOMES - SL	69853	136.55
12/9/2021	STARLIGHT HOMES - SL	69854	144.57
12/9/2021	STARLIGHT HOMES - SL	69855	128.41
12/9/2021	STARLIGHT HOMES - SL	69856	116.15
12/9/2021	STARLIGHT HOMES - SL	69857	73.74
12/9/2021	JURADO, JAN	69858	57.48
12/9/2021	DIVER, ALBERT W	69859	55.19
12/9/2021	GEORGE, KATHLEEN	69860	25.83
12/9/2021	STONE, ADRIANNE	69861	46.58
12/9/2021	DR HORTON HOMES	69862	79.95
12/9/2021	DR HORTON HOMES	69863	129.21
12/9/2021	DR HORTON HOMES	69864	133.99
12/9/2021	DR HORTON HOMES	69865	102.58
12/9/2021	DR HORTON HOMES	69866	100.94
12/9/2021	DR HORTON HOMES	69867	92.21
12/9/2021	ATMOS ENERGY	69868	106.89
12/9/2021	GALLS, LLC	69869	662.97
12/9/2021	GT DISTRIBUTORS, INC.	69870	15.99
12/9/2021	HACH COMPANY	69871	205.00
12/9/2021	MANVILLE WATER SUPPLY CORPORATION	69872	44,161.04
12/9/2021	RIATA FORD	69873	882.62
12/9/2021	TEXAS COMMISSION ON ENVIRONMENT	69874	9,706.90

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12/9/2021	TEXAS MUNICIPAL LEAGUE	69875	17,368.20
12/9/2021	UNIFIRST HOLDINGS, L.P.	69876	109.57
12/9/2021	USA BLUEBOOK	69877	146.37
12/9/2021	AUSTIN OUTDOOR POWER EQUIPMENT	69878	0.78
12/9/2021	WASTEWATER TRANSPORT SERVICES	69879	2,127.98
12/9/2021	SOUTHERN TIRE MART LLC	69880	83.98
12/9/2021	BRENNTAG	69881	7,211.67
12/9/2021	AUTOZONE, INC	69882	5.97
12/9/2021	ACT PIPE & SUPPLY	69883	140.15
12/9/2021	COSTCO	69884	3,120.00
12/9/2021	EPCOR 130 PROJECT, INC.	69885	104,112.45
12/9/2021	OSS ACADEMY	69886	3,366.00
12/9/2021	SITEONE LANDSCAPE SUPPLY, LLC	69887	52.27
12/9/2021	UNITED AG & TURF	69888	370.81
12/9/2021	ATS	69889	900.00
12/9/2021	JENNIFER BIGLEY	69890	840.00
12/9/2021	POST OAK HARDWARE, INC.	69891	38.07
12/9/2021	DISINFX, INC.	69892	710.00
12/10/2021	SOUTHSIDE PROCESSING, LP	20003	1,019.40
12/10/2021	NATIONWIDE RETIREMENT SOLUTION	819	1,405.00
12/14/2021	INTERNAL REVENUE SERVICE	822	569.70
12/15/2021	INTERNAL REVENUE SERVICE	821	35.99
12/15/2021	GOLDEN BEJING	69896	500.00
12/15/2021	CAFE 290	69897	500.00
12/15/2021	LILLIE MAE	69898	500.00
12/15/2021	MAXINES	69899	500.00
12/16/2021	BLUEBONNET ELECTRIC COOPERATIVE	823	30,564.10
12/16/2021	TANCOR, LLC	69900	143.79
12/16/2021	GT CARPET CARE, INC	69901	98.90
12/16/2021	JONES, STEVEN	69902	94.91
12/16/2021	BAO, XIAONING	69903	32.47
12/16/2021	BADMUS-ROSS, ANNIE	69904	111.13
12/16/2021	ALVARADO, LYDIA	69905	99.72
12/16/2021	ISSA, SALIA FRANCOIS	69906	2.44
12/16/2021	ROSIK, WARREN	69907	67.45
12/16/2021	GVERIN PROPERTY SERV	69908	88.06
12/16/2021	STARLIGHT HOMES - SL	69909	76.11
12/16/2021	DR HORTON HOMES	69910	53.21
12/16/2021	DR HORTON HOMES	69911	63.69
12/16/2021	DR HORTON HOMES	69912	52.71
12/16/2021	DR HORTON HOMES	69913	62.40
12/16/2021	DR HORTON HOMES	69914	112.06

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12/16/2021	DR HORTON HOMES	69915	109.04
12/16/2021	DR HORTON HOMES	69916	101.20
12/16/2021	VIKING RENTALS	69917	3,046.05
12/16/2021	TRAVIS CENTRAL APPRAISAL DIST	69918	10,171.82
12/16/2021	CITY OF AUSTIN	69919	407.41
12/16/2021	FLUID METER SERVICE	69920	525.00
12/16/2021	GRAINGER	69921	113.50
12/16/2021	UNIFIRST HOLDINGS, L.P.	69922	333.85
12/16/2021	VERNA FOWLER BANKS	69923	1,754.31
12/16/2021	ALL STARR TERMITE & PEST	69924	140.00
12/16/2021	WASTEWATER TRANSPORT SERVICES	69925	3,723.96
12/16/2021	LUANNE SHERMAN	69926	40.00
12/16/2021	TEXAS ECONOMIC DEVELOPMENT COU	69927	375.00
12/16/2021	ERS - TEXAS SOCIAL SECURITY P	69928	35.00
12/16/2021	BRENNTAG	69929	3,082.50
12/16/2021	AUTOZONE, INC	69930	322.01
12/16/2021	DATAPROSE INC.	69931	5,266.33
12/16/2021	ACT PIPE & SUPPLY	69932	988.00
12/16/2021	SARAH FRIBERG	69933	267.88
12/16/2021	TFS LEASING A PROGRAM OF DE LA	69934	335.34
12/16/2021	SOUTH CENTRAL PLANNING & DEVELOPMENT	69935	875.00
12/16/2021	TRACEY VASQUEZ	69938	150.82
12/16/2021	BABY J's CUSTOM TEES	69939	2,212.00
12/16/2021	FABIAN ZAMORA SR	69940	100.00
12/16/2021	TEXAS MATERIALS GROUP, INC.	69941	165.43
12/16/2021	DEBRA CHARBONNEAU	69942	67.00
12/16/2021	WASTE CONNECTIONS	69943	112,582.53
12/16/2021	LINEBARGER GOGGAN BLAIR & SAM	69944	5,263.34
12/16/2021	GEORGE BUTLER ASSOCIATES, INC	69945	19,018.00
12/16/2021	BRITTANY MARTINEZ	69946	101.36
12/16/2021	GEORGE BUTLER ASSOCIATES, INC	69947	63,356.51
12/17/2021	INTERNAL REVENUE SERVICE	825	525.05
12/17/2021	CAFE 290	69957	1,039.20
12/22/2021	INTERNAL REVENUE SERVICE	826	47,009.55
12/22/2021	OFFICE OF THE ATTORNEY GENERAL	827	1,355.54
12/22/2021	HARPER'S WILDLIFE MANAGEMENT:	69958	5,000.00
12/22/2021	AQUA-TECH LABORATORIES, INC.	69959	3,238.75
12/22/2021	CITY OF AUSTIN	69960	22,110.24
12/22/2021	QUILL CORPORATION	69961	847.47
12/22/2021	RIATA FORD	69962	70.69
12/22/2021	SIGNIUS COMMUNICATIONS	69963	96.99
12/22/2021	TXU ENERGY	69964	2,043.46

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12/22/2021	UNIFIRST HOLDINGS, L.P.	69965	248.34
12/22/2021	ASSOCIATED SUPPLY COMPANY, INC	69966	1,065.00
12/22/2021	RYAN PHIPPS	69967	405.00
12/22/2021	TEXAS COMMISSION ON LAW ENFORCEMENT	69969	70.00
12/22/2021	ANNE LOPEZ	69970	53.66
12/22/2021	SITEONE LANDSCAPE SUPPLY, LLC	69971	779.00
12/22/2021	MARSHALL SUROVIK	69972	25.00
12/22/2021	DENVER COLLINS	69973	275.00
12/22/2021	TRACEY VASQUEZ	69974	37.65
12/22/2021	JAN FORD MUSTIN, PH.D	69975	590.00
12/22/2021	TREVOR TATE	69976	300.41
12/22/2021	SOUTHWEST STAMP & AWARDS, INC	69978	27.00
12/22/2021	TLC OFFICE SYSTEMS	69979	2,138.13
12/22/2021	LANGUAGE LINE SERVICES	69980	115.36
12/22/2021	JENNIFER BIGLEY	69981	1,005.00
12/22/2021	AVILES & GABES WRECKER SERVICE	69982	480.00
12/22/2021	SHAUN HARR	69983	275.00
12/22/2021	GEORGE BUTLER ASSOCIATES, INC	69984	54,254.44
12/22/2021	NTMCA	69988	30.00
12/22/2021	MARY EATON	69989	275.00
12/23/2021	NATIONWIDE RETIREMENT SOLUTION	828	1,405.00
12/23/2021	INTERNAL REVENUE SERVICE	829	11.94
12/28/2021	ADAM GRUMBO FILMS	69990	5,000.00
12/29/2021	CARD SERVICE CENTER	831	19,477.00
12/29/2021	ALLAN STORE FIXTURES	832	1,668.60
12/30/2021	LAMAR COMPANIES	20004	6,000.00
12/30/2021	CARD SERVICE CENTER	830	3,453.65
12/30/2021	HUMMINGBIRD NETWORKS	833	1,832.14
12/30/2021	ELVIRA GAPNA GAONA	69991	465.00
12/30/2021	CITY OF AUSTIN	69992	2,840.83
12/30/2021	MANVILLE WATER SUPPLY CORPORATION	69993	60.66
12/30/2021	QUILL CORPORATION	69994	205.45
12/30/2021	RIATA FORD	69996	157.53
12/30/2021	TIME WARNER CABLE	69997	8,077.34
12/30/2021	UNIFIRST HOLDINGS, L.P.	69998	117.82
12/30/2021	ALL STARR TERMITE & PEST	69999	250.00
12/30/2021	IRON MOUNTAIN	70000	244.75
12/30/2021	SOUTHERN TIRE MART LLC	70001	69.49
12/30/2021	AUTOZONE, INC	70002	249.98
12/30/2021	TEXAS DEPARTMENT OF PUBLIC SAFETY	70003	2.00
12/30/2021	KEVIN UNGER	70004	832.50
12/30/2021	THOMSON REUTERS- WEST PAYMENT	70005	247.74

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12/30/2021	JAN FORD MUSTIN, PH.D	70006	885.00
12/30/2021	LEGAL AND LIABILITY RISK MANA	70007	495.00
12/30/2021	DATA ARMOR	70008	70.00
12/30/2021	DRONESENSE, INC.	70009	1,188.00
12/30/2021	GEORGE BUTLER ASSOCIATES, INC	70010	6,742.00
12/30/2021	JEST WARNING LIGHTS	70011	609.00
12/30/2021	FREETAIL ROOFING	70012	390.00
12/30/2021	BALLOONS 'N' SMILES	70013	440.00
12/30/2021	A.B.C. PHOTOGRAPHY	70015	3,000.00
12/30/2021	TEXAS MUNICIPAL HUMAN RESOURCE	70016	75.00
	Expense Total		<u>993,244.10</u>
	 Payroll Expense		 269,737.94