

City Of Manor
Expense Report
December 2022

12/1/2022 BLUEBONNET ELECTRIC COOPERATIV	1089	1,056.98
12/1/2022 NORA SANCHEZ	1091	500.00
12/1/2022 INTERNAL REVENUE SERVICE	1092	83.46
12/1/2022 AQUA-TECH LABORATORIES, INC.	72581	4,914.25
12/1/2022 ASSOCIATED SUPPLY COMPANY, INC	72582	456.02
12/1/2022 AUSTIN OUTDOOR POWER EQUIPMENT	72583	447.10
12/1/2022 AXON ENTERPRISE, INC.	72584	17,280.00
12/1/2022 BRENNTAG	72585	2,402.50
12/1/2022 CHRISTIAN BROTHERS AUTOMOTIVE	72586	1,439.62
12/1/2022 CINCINNATI LIFE INSURANCE COMP	72587	107.44
12/1/2022 CITY OF AUSTIN	72588	2,116.25
12/1/2022 DANIEL DALE	72589	100.00
12/1/2022 DNA CHEM, INC.	72590	13,123.50
12/1/2022 DUETT'S TIRE SERVICE	72591	25.50
12/1/2022 EDP BEST PRACTICES, LLC	72592	250.00
12/1/2022 GT DISTRIBUTORS, INC.	72594	755.44
12/1/2022 HENNA CHEVEROLET	72595	713.96
12/1/2022 JOHN BLOMBERG	72596	100.00
12/1/2022 KENFIELD GOLF CARS, LLC	72597	650.00
12/1/2022 MANOR CHAMBER OF COMMERCE	72598	165.00
12/1/2022 MANVILLE WATER SUPPLY CORPORAT	72599	80.92
12/1/2022 OCCUPATIONAL HEALTH CENTERS OF	72600	187.00
12/1/2022 OSS ACADEMY	72601	3,423.00
12/1/2022 PITNEY BOWES GLOBAL FINANCIAL	72602	282.48
12/1/2022 QUILL CORPORATION	72603	1,474.91
12/1/2022 READY REFRESH BY NESTLE	72604	356.07
12/1/2022 RIATA FORD	72605	923.54
12/1/2022 TEXAS BUNCH	72606	250.00
12/1/2022 TEXAS MATERIALS GROUP, INC.	72607	545.90
12/1/2022 THE POLICE AND SHERIFFS PRESS	72608	32.55
12/1/2022 THOMSON REUTERS- WEST PAYMENT	72609	247.74
12/1/2022 TML-IEBP	72610	56,062.90
12/1/2022 UNIFIRST HOLDINGS, L.P.	72613	596.21
12/1/2022 WASTEWATER TRANSPORT SERVICES	72614	6,566.20
12/1/2022 GOVEA, ELOY	72615	48.81
12/1/2022 WRIGHT, MARY	72616	116.13
12/1/2022 VAUGHAN, MICHELLE	72617	38.62
12/1/2022 CARPENTE, SUSANA B	72618	22.16
12/1/2022 LOPEZ, OMAR J	72619	80.13
12/1/2022 CLAYBRAND REI LLC	72620	195.23
12/1/2022 BLAKE, LEONARD	72621	59.72
12/1/2022 SUMMER, PAUL	72622	60.88
12/1/2022 HAYGOOD, JOEL COLIN	72623	67.74

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12/1/2022 STARLIGHT HOMES - SL	72624	135.82
12/1/2022 STARLIGHT HOMES - SL	72625	120.21
12/1/2022 LUGO, ELIZABETH VICT	72626	30.44
12/1/2022 DR HORTON HOMES	72627	116.95
12/1/2022 DR HORTON HOMES	72628	2.89
12/1/2022 CITY OF MANOR	72632	14,494.00
12/1/2022 CITY OF MANOR	72633	708,225.00
12/1/2022 CITY OF MANOR	72634	5,770.00
12/1/2022 CITY OF MANOR	72635	231,875.00
12/2/2022 UBIAS ELECTRIC	72636	7,600.00
12/5/2022 TEXAS COMPTROLLER OF PUBLIC A	1093	10,179.84
12/7/2022 BENDANI PUBLISHING	20039	255.00
12/7/2022 INTERNAL REVENUE SERVICE	1094	57,874.51
12/7/2022 OFFICE OF THE ATTORNEY GENERAL	1095	557.08
12/7/2022 NATIONWIDE RETIREMENT SOLUTION	1096	1,695.00
12/7/2022 INTERNAL REVENUE SERVICE	1098	7,227.49
12/7/2022 TEXAS MUNICIPAL RETIREMENT SYS	1100	74,123.07
12/7/2022 ANGEL ARMOR	72637	1,552.97
12/7/2022 AT&T	72638	347.57
12/7/2022 ATMOS ENERGY	72639	85.41
12/7/2022 BABY J's CUSTOM TEES	72640	520.00
12/7/2022 CADEN BLOMBERG	72641	100.00
12/7/2022 COSTCO	72642	3,540.00
12/7/2022 EMBRACE OFFICE SOLUTIONS	72643	15,327.50
12/7/2022 FREESE AND NICHOLS	72644	89,231.31
12/7/2022 GT DISTRIBUTORS, INC.	72645	542.14
12/7/2022 GUARDIAN ALLIANCE TECHNOLOGIES	72646	864.00
12/7/2022 INSTY PRINTS	72647	354.00
12/7/2022 ISAIAH BEDFORD	72648	100.00
12/7/2022 LINEBARGER GOGGAN BLAIR & SAMP	72649	2,439.07
12/7/2022 LONGHORN FIRE AND SAFETY	72650	125.00
12/7/2022 MANOR CHAMBER OF COMMERCE	72651	50.00
12/7/2022 PITNEY BOWES GLOBAL FINANCIAL	72652	282.48
12/7/2022 RIATA FORD	72653	991.04
12/7/2022 ROBERT ACOSTA	72654	15.00
12/7/2022 SHI GOVERNMENT SOLUTIONS, INC.	72655	687.62
12/7/2022 TECHNIK ENTERPRISE LLC	72656	148.80
12/7/2022 TEXAS BUNCH	72657	125.00
12/7/2022 TEXAS MUNICIPAL LEAGUE	72658	27,511.27
12/7/2022 USA BLUEBOOK	72659	538.33
12/7/2022 VERIZON CONNECT	72660	1,104.35
12/7/2022 VERIZON WIRELESS	72661	8,282.59
12/7/2022 JLU ENTERPRISES,LLC	72662	434.77

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12/7/2022 VAUGHAN, MICHELLE	72663	88.47
12/7/2022 THE PROPERTY SOCIETY	72664	107.58
12/7/2022 ALTEX RESIDENTIAL PL	72665	22.21
12/7/2022 MCDONALD, BAILEY	72666	106.70
12/7/2022 DERRINGTON, KEITH	72667	129.64
12/7/2022 JOHNSTON, JASON	72668	27.88
12/7/2022 GOVEA, ELOY	72669	101.33
12/7/2022 BUDD, DERRICK J	72670	16.38
12/7/2022 TRINITY TX PROPERTY	72671	19.40
12/7/2022 STARLIGHT HOMES - SL	72672	134.10
12/7/2022 TOWER PROPERTY MANAG	72673	46.46
12/7/2022 ASHTON AUSTIN RESIDE	72674	137.62
12/7/2022 RICHMOND AMERICAN HO	72675	81.61
12/13/2022 INTERNAL REVENUE SERVICE	1101	169.58
12/13/2022 WASTEWATER TRANSPORT SERVICES	72679	1,734.25
12/13/2022 COSTCO	72680	120.00
12/13/2022 TRP CONSTRUCTION GROUP	72681	1,798.63
12/15/2022 HOME DEPOT CREDIT SERVICES	1102	2,569.21
12/15/2022 INTERNAL REVENUE SERVICE	1103	389.06
12/15/2022 CARDMEMBER SERVICE	1104	23,185.11
12/15/2022 NORA SANCHEZ	1105	500.00
12/15/2022 LEE LEWIS CONSTRUCTION, INC.	72689	10,046.00
12/15/2022 TEXAS CUSTOM SIGNS	72690	1,174.00
12/15/2022 CITY OF AUSTIN-WIRELESS	72691	71.02
12/15/2022 CITY OF AUSTIN	72692	335.63
12/15/2022 DUETT'S TIRE SERVICE	72693	147.50
12/15/2022 GRAINGER	72694	991.61
12/15/2022 MANVILLE WATER SUPPLY CORPORAT	72695	49,583.26
12/15/2022 QUILL CORPORATION	72696	213.62
12/15/2022 RIATA FORD	72697	224.01
12/15/2022 TEXAS COMMISSION ON ENVIRONMEN	72698	9,706.90
12/15/2022 TXU ENERGY	72699	2,067.35
12/15/2022 UNIFIRST HOLDINGS, L.P.	72700	386.12
12/15/2022 VERNA FOWLER BANKS	72701	1,091.57
12/15/2022 AUSTIN OUTDOOR POWER EQUIPMENT	72702	23.58
12/15/2022 WASTEWATER TRANSPORT SERVICES	72703	14,111.85
12/15/2022 AUTOZONE, INC	72704	233.35
12/15/2022 DATAPROSE INC.	72705	5,897.95
12/15/2022 FORSYTHE BROTHERS INFRASTRUCTU	72706	1,732.50
12/15/2022 TEXAS COMMISSION ON LAW ENFORC	72707	35.00
12/15/2022 TEXAS DEPARTMENT OF PUBLIC SAF	72708	2.00
12/15/2022 ACT PIPE & SUPPLY	72709	492.80
12/15/2022 TFS LEASING A PROGRAM OF DE LA	72710	335.34

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12/15/2022 THE KNIGHT LAW FIRM, LLP	72713	8,780.00
12/15/2022 EPCOR 130 PROJECT, INC.	72714	120,825.00
12/15/2022 CENTERLINE SUPPLY, LTD	72715	475.00
12/15/2022 THOMSON REUTERS- WEST PAYMENT	72716	265.08
12/15/2022 AAMCO TRANSMISSIONS	72717	5,192.67
12/15/2022 TEXAS MATERIALS GROUP, INC.	72718	195.20
12/15/2022 WASTE CONNECTIONS	72719	128,422.60
12/15/2022 QWALLY, INC	72720	10,000.00
12/15/2022 TEXAS MUNICIPAL HUMAN RESOURCE	72721	90.00
12/15/2022 EDP BEST PRACTICES, LLC	72722	1,075.00
12/15/2022 CHRISTIAN BROTHERS AUTOMOTIVE	72723	4,435.98
12/15/2022 MENDEZ, JUAN O	72724	84.43
12/15/2022 TURMAN, CAROLYN	72725	87.25
12/15/2022 SOLIS, HECTOR	72726	79.84
12/15/2022 PATRI, SRINIVASA PRA	72727	70.85
12/15/2022 QUEMAHNE ROSS, TIYAA	72728	72.64
12/15/2022 ASHTON AUSTIN RESIDE	72729	143.01
12/15/2022 ASHTON AUSTIN RESIDE	72730	77.30
12/16/2022 LANDESIGN SERVICES, INC.	72731	7,500.00
12/20/2022 MAGUIRE IRON, INC	20040	56,600.00
12/20/2022 BLUEBONNET ELECTRIC COOPERATIV	1109	39,048.88
12/20/2022 WEX BANK	1110	14,421.76
12/21/2022 INTERNAL REVENUE SERVICE	1106	51,725.63
12/21/2022 OFFICE OF THE ATTORNEY GENERAL	1107	557.08
12/21/2022 NATIONWIDE RETIREMENT SOLUTION	1108	1,695.00
12/21/2022 COTTONWOOD HOLDINGS	72732	480.77
12/21/2022 JL GRAY CONSTRUCTION	72733	255.21
12/21/2022 KILBORN, ZACHARY	72734	72.63
12/21/2022 AVILA, ALMA	72735	37.50
12/21/2022 YU, DAYONG	72736	61.82
12/21/2022 COBBLE, BRYAN A	72737	61.82
12/21/2022 HERRERA, SANTOS	72738	1.03
12/21/2022 STARLIGHT HOMES - SL	72739	61.08
12/21/2022 FAVELA, JUAN C	72740	13.36
12/21/2022 ASHTON AUSTIN RESIDE	72741	91.72
12/21/2022 ASHTON AUSTIN RESIDE	72742	80.79
12/21/2022 ASHTON AUSTIN RESIDE	72743	151.48
12/21/2022 HERNANDEZ- MART, CAR	72744	55.39
12/21/2022 ALL STARR TERMITE & PEST	72745	140.00
12/21/2022 ATCHLEY & ASSOCIATES, LLP	72746	7,285.10
12/21/2022 AUSTIN OUTDOOR POWER EQUIPMENT	72747	169.90
12/21/2022 AUTOZONE, INC	72748	588.74
12/21/2022 CITY OF AUSTIN	72749	33.87

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12/21/2022 CORE & MAIN	72750	2,093.60
12/21/2022 DNA CHEM, INC.	72751	5,676.00
12/21/2022 DUETT'S TIRE SERVICE	72752	40.00
12/21/2022 FRONTIER BANK OF TEXAS	72753	8,546.44
12/21/2022 GEORGE BUTLER ASSOCIATES, INC.	72754	154,402.72
12/21/2022 GRAINGER	72760	58.50
12/21/2022 GRANT DEVELOPMENT SERVICES	72761	4,000.00
12/21/2022 MANOR CHAMBER OF COMMERCE	72762	90.00
12/21/2022 MANVILLE WATER SUPPLY CORPORAT	72763	545.38
12/21/2022 O'REILLY	72764	34.42
12/21/2022 QUILL CORPORATION	72765	1,003.52
12/21/2022 RAFTELIS FINANCIAL CONSULTANTS	72766	15,100.00
12/21/2022 RIATA FORD	72767	64.32
12/21/2022 SOUTH CENTRAL PLANNING & DEVEL	72768	2,005.00
12/21/2022 SIGNIUS COMMUNICATIONS	72769	583.61
12/21/2022 SUNBELT RENTALS, INC.	72770	250.00
12/21/2022 TECHLINE PIPE L.P.	72771	245.59
12/21/2022 TECHNIK ENTERPRISE LLC	72772	1,772.36
12/21/2022 TEXAS MATERIALS GROUP, INC.	72773	777.70
12/21/2022 THE AUSTIN CHRONICLE	72774	540.25
12/21/2022 THE KNIGHT LAW FIRM, LLP	72775	9,563.75
12/21/2022 TEXAS MUNICIPAL LEAGUE C/O AMW	72776	332.24
12/21/2022 TRAVIS CENTRAL APPRAISAL DISTR	72777	14,380.34
12/21/2022 UNIFIRST HOLDINGS, L.P.	72778	135.80
12/21/2022 WASTEWATER TRANSPORT SERVICES	72779	4,502.40
12/29/2022 BLUEBONNET ELECTRIC COOPERATIV	1111	1,056.98
12/29/2022 CARD SERVICE CENTER	1112	1,658.97
12/29/2022 CASH CONSTRUCTION	72780	233.61
12/29/2022 FELIX, REBECCA	72781	44.10
12/29/2022 MEDINA, CIRO	72782	47.67
12/29/2022 DARWIN HOMES TEXAS,	72783	90.63
12/29/2022 SFR JV- 2 PROPERTY L	72784	73.82
12/29/2022 TORRES, RYAN ETHAN	72785	103.87
12/29/2022 DEGIDIO, CHRIS	72786	40.11
12/29/2022 XIONG, YUN	72787	98.58
12/29/2022 MINORINI, SEAN	72788	72.63
12/29/2022 MIRANDA, ALEX	72789	21.44
12/29/2022 WIDMAN, HUDSON	72790	64.63
12/29/2022 MENON, RAJESH	72791	34.08
12/29/2022 WILLIAMS, DOUGLAS FE	72792	97.80
12/29/2022 STARLIGHT HOMES - SL	72793	104.86
12/29/2022 STARLIGHT HOMES - SL	72794	43.28
12/29/2022 DR HORTON HOMES	72795	119.15

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12/29/2022 A.B.C. PHOTOGRAPHY	72796	750.00
12/29/2022 AMERICAN PUBLIC WORKS ASSOCIAT	72797	860.00
12/29/2022 AQUA-TECH LABORATORIES, INC.	72798	6,741.25
12/29/2022 ASSOCIATED SUPPLY COMPANY, INC	72799	1,137.00
12/29/2022 AT&T	72800	347.57
12/29/2022 BAYLIE BEEBE PHOTOGRAPHY LLC	72801	100.00
12/29/2022 CHRISTIAN BROTHERS AUTOMOTIVE	72802	669.61
12/29/2022 CITY OF AUSTIN	72803	2,194.62
12/29/2022 CORE & MAIN	72804	4,918.21
12/29/2022 CTC GUNWORKS, LLC	72805	587.36
12/29/2022 DNA CHEM, INC.	72806	7,697.45
12/29/2022 DUETT'S TIRE SERVICE	72807	20.00
12/29/2022 ENVIORNMENTAL SAFETY SERVICES,	72808	19,934.30
12/29/2022 GEORGE BUTLER ASSOCIATES, INC.	72809	74,628.50
12/29/2022 GRAINGER	72810	539.82
12/29/2022 GT DISTRIBUTORS, INC.	72811	121.13
12/29/2022 IRON MOUNTAIN	72812	683.83
12/29/2022 ISHTEL HEAT & AIR	72813	750.00
12/29/2022 JOHNSON CONTROLS FIRE PROTECTI	72814	676.00
12/29/2022 LONGHORN FIRE AND SAFETY	72815	266.00
12/29/2022 MANOR CHAMBER OF COMMERCE	72816	60.00
12/29/2022 MANOR JOURNAL	72817	900.00
12/29/2022 O'REILLY	72818	84.95
12/29/2022 STALKER RADAR APPLIED CONCEPTS	72819	170.00
12/29/2022 SUNBELT RENTALS, INC.	72820	2,421.64
12/29/2022 TECHNIK ENTERPRISE LLC	72821	129.89
12/29/2022 TLC OFFICE SYSTEMS	72822	1,927.94
12/29/2022 UNIFIRST HOLDINGS, L.P.	72823	166.07
12/29/2022 WASTEWATER TRANSPORT SERVICES	72824	6,201.63
12/30/2022 MOTOROLA SOLUTIONS, INC	72825	24,841.35
Expense Total		2,377,215.24
Payroll Expense		351,858.28