

City Of Manor
Expense Report
January 2021

1/5/2021	1 & 1 INTERNET INC.	612	10.63
1/5/2021	TEXAS MUNICIPAL RETIREMENT SYS	67096	58,782.33
1/5/2021	FROST BANK	67097	135,919.26
1/6/2021	INTERNAL REVENUE SERVICE	603	47,687.30
1/6/2021	OFFICE OF THE ATTORNEY GENERAL	604	1,554.47
1/6/2021	INTERNAL REVENUE SERVICE	606	890.43
1/6/2021	1 & 1 INTERNET INC.	609	91.26
1/7/2021	AQUA-TECH LABORATORIES, INC.	67105	2,561.00
1/7/2021	ATMOS ENERGY	67106	133.98
1/7/2021	CITY OF AUSTIN	67107	892.57
1/7/2021	GRAINGER	67108	825.17
1/7/2021	MANVILLE WATER SUPPLY CORPORAT	67109	60.67
1/7/2021	QUILL CORPORATION	67110	317.36
1/7/2021	TEXAS COMMISSION ON ENVIRONMEN	67111	100.00
1/7/2021	TEXAS MUNICIPAL LEAGUE	67112	14,738.21
1/7/2021	TXU ENERGY	67113	922.54
1/7/2021	UNIFIRST HOLDINGS, L.P.	67114	177.21
1/7/2021	MCCREARY, VESELKA, BRAGG, & AL	67115	20.60
1/7/2021	RAYMOND MUNIZ	67116	100.00
1/7/2021	AUTOZONE, INC	67117	75.56
1/7/2021	MANOR JOURNAL	67118	1,816.50
1/7/2021	TECHNIK ENTERPRISE LLC	67119	64.90
1/7/2021	AMERICAN PUBLIC LIFE INSURANCE	67120	1,772.60
1/7/2021	KEVIN UNGER	67121	832.50
1/7/2021	CINCINNATI LIFE INSURANCE COMP	67122	138.78
1/7/2021	AUSTIN FLAG AND FLAGPOLE, INC.	67125	410.15
1/7/2021	TOSHIBA BUSINESS SOLUTIONS	67126	8.66
1/7/2021	DUANE SAWYER	67127	106.91
1/7/2021	H & H OIL	67128	65.00
1/7/2021	TEXAS MATERIALS GROUP, INC.	67129	142.71
1/7/2021	JOHN YEAGER	67130	400.00
1/7/2021	WASTE CONNECTIONS	67131	90,659.28
1/7/2021	ROTO-ROOTER SERVICES COMPANY	67132	501.00
1/8/2021	TEXAS COMPTROLLER OF PUBLIC A	605	8,208.50
1/8/2021	TEXAS COMPTROLLER OF PUBLIC A	613	30,499.29
1/8/2021	PEREZ CARBAJAL , MIR	67133	40.24
1/8/2021	DEPOT LOUNGE	67134	449.08
1/8/2021	GARCIA MARTINEZ, DEN	67135	27.00
1/8/2021	TEBEDGE, ROBEL	67137	41.40
1/8/2021	RICHARDSON, EVAN	67138	10.50
1/8/2021	STUDIVANT, ELLERY WE	67139	7.74
1/8/2021	LEE, ROSALEE M	67140	69.34
1/8/2021	MGC GROUP LLC	67141	24.71

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1/8/2021	SPH PROPERTY ONE LLC	67142	70.39
1/8/2021	PONCE, MARIA	67143	110.63
1/8/2021	KUROSZ, JOSEPH	67144	102.60
1/8/2021	STIGENT, COLT M	67145	92.59
1/8/2021	ABREGO, ELBA J	67146	92.37
1/8/2021	KERMITZ, KIRK	67147	108.62
1/8/2021	BERNER, TEZRA E	67148	6.47
1/8/2021	ARDIS III, WILLIS	67149	46.58
1/8/2021	MAGALLAN, JESENA	67150	150.00
1/8/2021	ALLEN, MAURICE	67151	68.98
1/8/2021	DR HORTON HOMES	67152	85.20
1/8/2021	DR HORTON HOMES	67153	96.16
1/8/2021	DR HORTON HOMES	67154	102.37
1/8/2021	DR HORTON HOMES	67155	87.86
1/8/2021	DR HORTON HOMES	67156	94.41
1/8/2021	DR HORTON HOMES	67157	97.52
1/8/2021	DR HORTON HOMES	67158	91.98
1/8/2021	DR HORTON HOMES	67159	103.95
1/8/2021	DR HORTON HOMES	67160	134.61
1/8/2021	DR HORTON HOMES	67161	103.64
1/8/2021	DR HORTON HOMES	67162	131.38
1/8/2021	DR HORTON HOMES	67163	125.64
1/8/2021	DR HORTON HOMES	67164	71.52
1/8/2021	DR HORTON HOMES	67165	94.01
1/8/2021	DR HORTON HOMES	67166	150.00
1/8/2021	DR HORTON HOMES	67167	99.22
1/8/2021	DR HORTON HOMES	67168	97.04
1/8/2021	DR HORTON HOMES	67169	100.62
1/8/2021	DR HORTON HOMES	67170	71.32
1/8/2021	DR HORTON HOMES	67171	132.24
1/8/2021	DR HORTON HOMES	67172	95.28
1/8/2021	DR HORTON HOMES	67173	84.67
1/8/2021	DR HORTON HOMES	67174	115.04
1/8/2021	DR HORTON HOMES	67175	112.66
1/8/2021	DR HORTON HOMES	67176	133.49
1/8/2021	DR HORTON HOMES	67177	128.96
1/8/2021	DR HORTON HOMES	67178	121.11
1/8/2021	DR HORTON HOMES	67179	131.38
1/8/2021	DR HORTON HOMES	67180	81.06
1/8/2021	DR HORTON HOMES	67181	94.50
1/8/2021	DR HORTON HOMES	67182	82.86
1/8/2021	DR HORTON HOMES	67183	107.14
1/8/2021	DR HORTON HOMES	67184	91.00

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1/8/2021	VALDEZ, CHRIS	67185	30.18
1/8/2021	BULLOCK, ZACHARY	67186	80.11
1/8/2021	ANASTASI, TABITHA	67187	13.05
1/8/2021	AL-OMARI, RA'ED	67188	59.95
1/8/2021	DELINGER, JOAO	67189	111.23
1/8/2021	DR HORTON HOMES	67190	99.18
1/8/2021	MADISON, ANGELA	67191	77.32
1/8/2021	FISHER, ASHLEY	67192	93.48
1/8/2021	CW-TX COMMUNITIES	67193	16.92
1/8/2021	STARLIGHT HOMES TEXA	67194	106.86
1/8/2021	CW- TX COMMUNITIES	67195	96.19
1/8/2021	STARLIGHT HOMES TEXA	67196	124.52
1/8/2021	STARLIGHT HOMES TEXA	67197	128.73
1/8/2021	STARLIGHT HOMES TEXA	67198	134.35
1/8/2021	STARLIGHT HOMES TEXA	67199	133.70
1/8/2021	STARLIGHT HOMES TEXA	67200	150.00
1/8/2021	STARLIGHT HOMES TEXA	67201	129.47
1/8/2021	SANI, AMIT K	67202	97.31
1/8/2021	WALLACE, JAMILAH M	67203	7.33
1/8/2021	TML-IEBP	67204	51,233.22
1/8/2021	THE KNIGHT LAW FIRM, LLP	67207	39,019.16
1/8/2021	P3WORKS, LLC	67209	4,816.07
1/11/2021	AFLAC	607	1,098.60
1/11/2021	NATIONWIDE RETIREMENT SOLUTION	608	1,415.00
1/14/2021	CITY OF AUSTIN	67210	88.35
1/14/2021	FLUID METER SERVICE	67211	7,650.00
1/14/2021	GRAINGER	67212	322.99
1/14/2021	GT DISTRIBUTORS, INC.	67213	252.16
1/14/2021	YVETTE LEE	67214	738.10
1/14/2021	MANVILLE WATER SUPPLY CORPORAT	67215	41,650.00
1/14/2021	CORE & MAIN	67216	2,759.34
1/14/2021	RIATA FORD	67217	428.66
1/14/2021	TIME WARNER CABLE	67218	1,549.88
1/14/2021	TXU ENERGY	67219	650.07
1/14/2021	UNIFIRST HOLDINGS, L.P.	67220	209.03
1/14/2021	VERNA FOWLER BANKS	67221	883.20
1/14/2021	AVESIS	67222	653.97
1/14/2021	TYLER TECHNOLOGIES	67223	10,271.75
1/14/2021	AT&T	67224	288.79
1/14/2021	VERIZON WIRELESS	67225	7,754.96
1/14/2021	ASSOCIATED SUPPLY COMPANY, INC	67226	251.79
1/14/2021	OMNIBASE SERVICE OF TX. LP	67227	600.00
1/14/2021	SYMBOLARTS	67228	216.00

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1/14/2021	SOUTHERN TIRE MART LLC	67229	2,382.98
1/14/2021	RUSH CHEVROLET LLC	67230	474.95
1/14/2021	PUMP SOLUTIONS, INC.	67231	1,100.00
1/14/2021	BRENNTAG	67232	2,351.50
1/14/2021	AUTOZONE, INC	67233	392.31
1/14/2021	DATAPROSE INC.	67234	8,393.85
1/14/2021	LONGHORN FIRE AND SAFETY	67235	144.00
1/14/2021	HENNA CHEVEROLET	67236	1,422.87
1/14/2021	HANCOCK BANK/WHITNEY BANK CORP	67237	173,410.25
1/14/2021	CITY OF AUSTIN POLICE DEPARTME	67238	3,276.00
1/14/2021	DUANE SAWYER	67239	117.60
1/14/2021	WORKERS ASSISTANCE PROGRAM, IN	67240	1,998.00
1/14/2021	A DIVISION OF IDSC HOLDINGS LL	67241	156.57
1/14/2021	UNITED AG & TURF	67242	685.71
1/14/2021	JAN FORD MUSTIN, PH.D	67243	295.00
1/14/2021	LEGAL AND LIABILITY RISK MANAG	67244	295.00
1/14/2021	CAP FLEET UPFITTERS, LLC.	67245	1,630.00
1/14/2021	OSBURN DISTRIBUTORS	67246	160.00
1/14/2021	LANGUAGE LINE SERVICES	67247	145.86
1/14/2021	DSHS CENTRAL LAB MC2004	67248	427.84
1/14/2021	TMHRA	67249	90.00
1/14/2021	POST OAK HARDWARE, INC.	67250	190.58
1/14/2021	CALDWELL COUNTRY CHEVORLET	67251	30,290.00
1/14/2021	DEBRA CHARBONNEAU	67252	105.30
1/14/2021	PIX4D INC.	67253	499.00
1/14/2021	ADVANTAGE COMMUNICATIONS	67254	28.18
1/14/2021	JOHN YEAGER	67255	50.00
1/14/2021	HITS, INC.	67256	260.00
1/14/2021	DISINFX, INC.	67257	710.00
1/14/2021	NIECE EQUIPMENT, LP	67258	93,725.00
1/14/2021	GEORGE BUTLER ASSOCIATES, INC.	67259	31,002.43
1/14/2021	TECHLINE PIPE L.P.	67263	2,949.00
1/14/2021	EDM OFFICE SERVICES, INC.	67264	960.00
1/15/2021	BLUEBONNET ELECTRIC COOPERATIV	614	23,009.33
1/21/2021	INTERNAL REVENUE SERVICE	616	41,796.36
1/21/2021	OFFICE OF THE ATTORNEY GENERAL	617	1,554.47
1/21/2021	U.S. DEPT. OF HEALTH & HUMAN S	618	883.20
1/21/2021	HOME DEPOT CREDIT SERVICES	621	905.19
1/21/2021	AQUA-TECH LABORATORIES, INC.	67265	3,212.50
1/21/2021	CITY OF AUSTIN	67266	52,154.81
1/21/2021	FLUID METER SERVICE	67267	175.00
1/21/2021	GALLS, LLC	67268	412.40
1/21/2021	GT DISTRIBUTORS, INC.	67269	232.96

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1/21/2021	QUILL CORPORATION	67270	197.34
1/21/2021	RIATA FORD	67271	2,330.12
1/21/2021	SIGNIUS COMMUNICATIONS	67272	416.05
1/21/2021	TRAVIS COUNTY EMERGENCY SERVIC	67273	2,739.24
1/21/2021	UNIFIRST HOLDINGS, L.P.	67274	177.21
1/21/2021	AVESIS	67275	680.01
1/21/2021	ALL STARR TERMITES & PEST	67276	140.00
1/21/2021	SOUTHERN TIRE MART LLC	67277	69.49
1/21/2021	BRENNTAG	67278	8,323.90
1/21/2021	AUTOZONE, INC	67279	369.75
1/21/2021	ACT PIPE & SUPPLY	67280	307.80
1/21/2021	LONGHORN FIRE AND SAFETY	67281	111.00
1/21/2021	SPILLAR CUSTOM HITCHES, INC.	67282	3,250.00
1/21/2021	TECHNIK ENTERPRISE LLC	67283	132.85
1/21/2021	TEXAS BUNCH	67284	508.10
1/21/2021	AMERICAN PUBLIC LIFE INSURANCE	67285	1,772.60
1/21/2021	THE KNIGHT LAW FIRM, LLP	67286	7,621.50
1/21/2021	LLUVIA ALMARAZ	67287	240.42
1/21/2021	P3WORKS, LLC	67288	5,215.00
1/21/2021	DUANE SAWYER	67289	110.32
1/21/2021	THOMSON REUTERS- WEST PAYMENT	67290	231.53
1/21/2021	BOKF, NA	67291	17,553.75
1/21/2021	CITY OF AUSTIN - CTM	67292	986.81
1/21/2021	DATA ARMOR	67294	50.00
1/21/2021	JOHN YEAGER	67295	150.00
1/21/2021	SIDDONS-MARTIN EMERGENCY GROUP	67296	279.15
1/21/2021	EPCOR 130 PROJECT, INC.	67297	191,603.38
1/26/2021	NATIONWIDE RETIREMENT SOLUTION	619	1,425.00
1/26/2021	WEX BANK	620	9,507.36
1/27/2021	CARD SERVICE CENTER	623	71.71
1/27/2021	CARD SERVICE CENTER	624	4,659.68
1/28/2021	DUETT'S TIRE SERVICE	67298	20.00
1/28/2021	GRAINGER	67299	263.50
1/28/2021	MANVILLE WATER SUPPLY CORPORAT	67300	60.66
1/28/2021	CORE & MAIN	67301	810.12
1/28/2021	TML-IEBP	67302	53,746.13
1/28/2021	UNIFIRST HOLDINGS, L.P.	67305	308.20
1/28/2021	TIB - THE INDEPENDENT BANKERSB	67306	50,150.76
1/28/2021	AUTOZONE, INC	67307	456.97
1/28/2021	TECHNIK ENTERPRISE LLC	67308	217.50
1/28/2021	TFS LEASING A PROGRAM OF DE LA	67309	335.34
1/28/2021	HOLT CAT	67310	414.60
1/28/2021	SOUTH CENTRAL PLANNING & DEVEL	67311	2,890.00

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1/28/2021	CINCINNATI LIFE INSURANCE COMP	67312	138.78
1/28/2021	SITEONE LANDSCAPE SUPPLY, LLC.	67313	936.76
1/28/2021	DUANE SAWYER	67314	101.36
1/28/2021	CLOSNER EQUIPMENT CO. INC.	67315	44,561.00
1/28/2021	TLC OFFICE SYSTEMS	67316	1,864.13
1/28/2021	TEXAS MATERIALS GROUP, INC.	67317	206.82
1/28/2021	SMARSH, INC.	67318	10,970.09
1/28/2021	JOHN YEAGER	67319	50.00
1/28/2021	JOSE TELLEZ	67320	159.60
1/28/2021	LONGHORN TITLE COMPANY, INC.	67321	34,544.41
1/28/2021	LINEBARGER GOGGAN BLAIR & SAMP	67322	522.50
1/28/2021	GEORGE BUTLER ASSOCIATES, INC.	67323	22,859.57
1/28/2021	CRAFICO, INC.	67327	78,209.06
1/28/2021	BENITEZ, LUIS	67328	109.79
1/28/2021	OAKMOSS, LLC	67329	133.89
1/28/2021	ROUTH, JAMES	67330	92.18
1/28/2021	DR HORTON HOMES	67332	98.35
1/28/2021	ZHANG, XIAOFEI	67333	109.18
1/28/2021	DR HORTON HOMES	67334	90.94
1/28/2021	DR HORTON HOMES	67335	121.81
1/28/2021	DR HORTON HOMES	67336	125.22
1/28/2021	DR HORTON HOMES	67337	136.61
1/28/2021	DR HORTON HOMES	67338	117.34
1/28/2021	DR HORTON HOMES	67339	272.30
1/28/2021	HE, CHEN	67340	93.63
1/28/2021	DR HORTON HOMES	67341	104.92
1/28/2021	DR HORTON HOMES	67342	68.11
1/28/2021	DR HORTON HOMES	67343	97.32
1/28/2021	DR HORTON HOMES	67344	118.35
1/28/2021	DR HORTON HOMES	67345	100.68
1/28/2021	DR HORTON HOMES	67346	122.69
1/28/2021	DR HORTON HOMES	67347	116.16
1/28/2021	DR HORTON HOMES	67348	93.82
1/28/2021	DR HORTON HOMES	67349	98.20
1/28/2021	DR HORTON HOMES	67350	92.36
1/28/2021	DR HORTON HOMES	67351	115.43
1/28/2021	BUTLER, BETTY	67352	68.71
1/28/2021	SPH PROPERTY TWO LLC	67353	50.68
1/28/2021	CAUDILLO, SIMON FRIA	67354	68.05
1/28/2021	DR HORTON HOMES	67355	126.58
1/28/2021	MOTT, ALLISON	67356	86.20
1/28/2021	INFANTE, ANDREW	67357	112.50
1/28/2021	JIMENEZ, HECTOR	67358	69.22

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1/28/2021	BIG DOGS DRILLING, L	67359	51.18
1/28/2021	BAER, PATRICIA	67360	<u>74.38</u>
	Expense Total		<u><u>1,636,769.09</u></u>
	Payroll Expense		249,978.33