

**City Of Manor**  
**Expense Report**  
**July 2021**

7/1/2021 INTERNAL REVENUE SERVICE	720	1,275.53
7/1/2021 MANOR DOWNS	68322	2,203.55
7/1/2021 TURNER, JEFF	68323	96.42
7/1/2021 JUAREZ, MARIO	68324	28.30
7/1/2021 SIENNA PROPERTIES	68325	82.04
7/1/2021 MOORE, MIKAELA	68326	87.71
7/1/2021 GOYENECHÉ, ANGEL	68327	60.49
7/1/2021 DARBY, EUGENIA	68328	93.22
7/1/2021 TEAHAN, MICHAEL	68329	38.36
7/1/2021 DO, BINH T.	68330	52.88
7/1/2021 ARRIAGA, SALVADOR	68331	40.09
7/1/2021 REAL HOLDINGS LLC	68332	56.71
7/1/2021 GUNDERSON, DALTON JA	68333	150.00
7/1/2021 YILDIRIM, YUSUF	68334	53.11
7/1/2021 MAHESHWARI, VIVEK	68335	0.29
7/1/2021 WILLIAMS, THOMAS	68336	95.87
7/1/2021 MUGRAGE, SHANNON C	68337	245.04
7/1/2021 RAMIREZ, ANA	68338	62.93
7/1/2021 NAPOLES, MIGUEL	68339	76.32
7/1/2021 EDWARDS, JASON	68340	59.78
7/1/2021 JONES, LYNDL A	68341	9.07
7/1/2021 ROBINSON, COURTNEY P	68342	54.88
7/1/2021 ALL COUNTY CAPITAL /	68343	103.04
7/1/2021 GRAHAM, JONATHEN	68344	105.84
7/1/2021 KUEKER, CRYSTAL	68345	30.57
7/1/2021 ALEMU, WES	68346	55.07
7/1/2021 FANELY, JOHN	68347	150.00
7/1/2021 OCAMPO, MARIA Y	68348	5.36
7/1/2021 JMB GROUP LLC	68349	144.54
7/1/2021 WORIX, MELANIE	68350	62.37
7/1/2021 DR HORTON HOMES	68351	82.37
7/1/2021 DR HORTON HOMES	68352	80.84
7/1/2021 DR HORTON HOMES	68353	129.75
7/1/2021 WILLIAMS, DAYNE	68354	55.41
7/1/2021 SIGNPOST HOMES INC	68355	144.61
7/1/2021 MEHTA, HIRAL	68356	82.60
7/1/2021 DR HORTON HOMES	68357	100.70
7/1/2021 DR HORTON HOMES	68358	132.48
7/1/2021 DR HORTON HOMES	68359	96.94
7/1/2021 DR HORTON HOMES	68360	90.90
7/1/2021 DR HORTON HOMES	68361	114.71

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7/1/2021 DR HORTON HOMES	68362	174.55
7/1/2021 DR HORTON HOMES	68363	143.86
7/1/2021 GARCIA, JO ANN	68364	62.91
7/1/2021 CHANDLER, EDWARD	68365	44.40
7/1/2021 WHITE, CHRIS B	68366	91.16
7/1/2021 DOMINGUEZ, JANETTE	68367	108.47
7/1/2021 KINGSLIEN, CHRISTINA	68368	30.10
7/1/2021 CROUCH, JARED	68369	53.90
7/1/2021 JOHNSON, EVAN	68370	64.34
7/1/2021 KAPITANY, JOZSEF	68371	102.83
7/1/2021 PAIZ, FELIX ALEXANDE	68372	6.17
7/1/2021 EASTERLING, ALEXANDE	68373	75.21
7/1/2021 FULMER, RICHARD T	68374	75.77
7/1/2021 FOUR ROCK LLC	68375	110.99
7/1/2021 WILSON, CHRISTA E	68376	119.39
7/1/2021 REDDOCK, MICHAEL	68377	150.00
7/1/2021 XIAO, SHEILA	68378	71.45
7/1/2021 AYOUB, LACY	68379	97.26
7/1/2021 HILTON, SIENNA	68380	62.44
7/1/2021 GAO, SHAN	68381	120.34
7/1/2021 BROOKS, MELODY	68382	84.54
7/1/2021 DAI, LILY	68383	59.46
7/1/2021 CHU, YOU-LEN	68384	63.73
7/1/2021 TENEX PROPERTIES	68385	99.85
7/1/2021 SAYAD, CALEB	68386	91.47
7/1/2021 GUERIN PROPERTY SERV	68387	98.02
7/1/2021 PAKA, SUDHEER	68388	100.76
7/1/2021 STARLIGHT HOMES - SL	68389	115.37
7/1/2021 STARLIGHT HOMES - SL	68390	129.52
7/1/2021 STARLIGHT HOMES - SL	68391	129.56
7/1/2021 STARLIGHT HOMES - SL	68392	155.45
7/1/2021 STARLIGHT HOMES - SL	68393	116.29
7/1/2021 STARLIGHT HOMES - SL	68394	148.29
7/1/2021 STARLIGHT HOMES - SL	68395	152.51
7/1/2021 STARLIGHT HOMES - SL	68396	116.23
7/1/2021 STARLIGHT HOMES - SL	68397	172.40
7/1/2021 STARLIGHT HOMES - SL	68398	125.54
7/1/2021 STARLIGHT HOMES - SL	68399	173.67
7/1/2021 STARLIGHT HOMES - SL	68400	158.38
7/1/2021 STARLIGHT HOMES - SL	68401	57.05
7/1/2021 STARLIGHT HOMES - SL	68402	171.21
7/1/2021 STARLIGHT HOMES - SL	68403	162.83
7/1/2021 STARLIGHT HOMES - SL	68404	170.65

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7/1/2021 STARLIGHT HOMES - SL	68405	154.92
7/1/2021 STARLIGHT HOMES - SL	68406	140.36
7/1/2021 STARLIGHT HOMES - SL	68407	169.37
7/1/2021 STARLIGHT HOMES - SL	68408	123.62
7/1/2021 STARLIGHT HOMES - SL	68409	106.73
7/1/2021 STARLIGHT HOMES - SL	68410	135.11
7/1/2021 STARLIGHT HOMES - SL	68411	150.89
7/1/2021 STARLIGHT HOMES - SL	68412	114.86
7/1/2021 STARLIGHT HOMES - SL	68413	127.22
7/1/2021 STARLIGHT HOMES - SL	68414	133.53
7/1/2021 STARLIGHT HOMES - SL	68415	91.83
7/1/2021 COMPTON, AMANDA	68416	55.62
7/1/2021 KWOLEK, CHELSEA	68417	105.35
7/1/2021 FINN, KELLY	68418	116.25
7/1/2021 BASETTY, PAVAN	68419	101.49
7/1/2021 STARLIGHT HOMES - SL	68420	111.99
7/1/2021 STARLIGHT HOMES - SL	68421	99.28
7/1/2021 RODRIGUEZ, CYNTHIA	68422	57.38
7/1/2021 VANAMU, GANESH	68423	75.94
7/1/2021 MANNNS, WILLIAM D	68424	24.87
7/1/2021 SMITH, LUCAS	68425	45.03
7/1/2021 DELGADO, RICHARD	68426	45.33
7/1/2021 MUNNA, MDAHADUZZAMAN	68427	56.33
7/1/2021 ELLIS, NATALIE	68428	2.62
7/1/2021 BISHOP, CHARLES	68429	4.47
7/1/2021 HE, CHEN	68430	56.37
7/1/2021 AQUA-TECH LABORATORIES, INC.	68431	5,718.50
7/1/2021 CITY OF AUSTIN	68432	2,170.24
7/1/2021 FLUID METER SERVICE	68433	600.00
7/1/2021 GRAINGER	68434	352.90
7/1/2021 HACH COMPANY	68435	493.13
7/1/2021 MANVILLE WATER SUPPLY CORPORAT	68436	60.66
7/1/2021 CORE & MAIN	68437	1,497.60
7/1/2021 QUILL CORPORATION	68438	783.84
7/1/2021 TML-IEBP	68470	52,002.67
7/1/2021 TEXAS MUNICIPAL RETIREMENT SYS	68472	54,885.96
7/1/2021 UNIFIRST HOLDINGS, L.P.	68474	259.60
7/1/2021 AVESIS	68475	660.24
7/1/2021 AUSTIN OUTDOOR POWER EQUIPMENT	68476	149.18
7/1/2021 IRON MOUNTAIN	68477	211.33
7/1/2021 ASSOCIATED SUPPLY COMPANY, INC	68478	6,425.28
7/1/2021 ATCHLEY & ASSOCIATES, LLP	68479	17,500.00
7/1/2021 WASTEWATER TRANSPORT SERVICES	68480	6,185.00

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7/1/2021 CRISP ANALYTICAL LABS, LLC	68481	130.00
7/1/2021 BRENNTAG	68482	5,605.74
7/1/2021 SOCIETY FOR HUMAN RESOURCE MAN	68483	219.00
7/1/2021 READY REFRESH BY NESTLE	68484	376.51
7/1/2021 AMERICAN PUBLIC LIFE INSURANCE	68485	1,720.16
7/1/2021 HOLT CAT	68486	5,377.28
7/1/2021 KEVIN UNGER	68487	832.50
7/1/2021 CINCINNATI LIFE INSURANCE COMP	68488	138.78
7/1/2021 SITEONE LANDSCAPE SUPPLY, LLC.	68489	31.33
7/1/2021 CENTERLINE SUPPLY, LTD	68490	1,107.00
7/1/2021 ADVANCE AUTO PARTS	68491	233.14
7/1/2021 DATA ARMOR	68492	50.00
7/1/2021 TEXAS MATERIALS GROUP, INC.	68493	128.35
7/1/2021 JOHN YEAGER	68495	800.00
7/1/2021 BENDANI PUBLISHING	68496	250.00
7/1/2021 DISINFX, INC.	68497	60.00
7/1/2021 EMBRACE OFFICE SOLUTIONS	68498	1,203.00
7/1/2021 FREESE AND NICHOLS	68499	9,899.76
7/1/2021 AQUATIC FEATURES, INC.	68500	475.00
7/1/2021 HR SPECIALIST: EMPLOYMENT LAW	68501	211.00
7/1/2021 INTERNATIONAL FEDERATION OF CO	68502	9,000.00
7/2/2021 LAKESIDE MEDIATION CENTER	68510	975.00
7/8/2021 INTERNAL REVENUE SERVICE	722	43,256.28
7/8/2021 OFFICE OF THE ATTORNEY GENERAL	723	1,270.62
7/8/2021 TEXAS COMPTROLLER OF PUBLIC A	724	9,054.50
7/8/2021 ATMOS ENERGY	68511	58.58
7/8/2021 CAPITOL BEARING SERVICE	68512	446.05
7/8/2021 DUETT'S TIRE SERVICE	68513	98.00
7/8/2021 GRAINGER	68514	277.90
7/8/2021 YVETTE LEE	68515	1,918.55
7/8/2021 CORE & MAIN	68516	1,100.80
7/8/2021 RIATA FORD	68517	8.43
7/8/2021 UNIFIRST HOLDINGS, L.P.	68518	201.05
7/8/2021 VERNA FOWLER BANKS	68519	1,525.60
7/8/2021 AT&T	68520	294.05
7/8/2021 ASSOCIATED SUPPLY COMPANY, INC	68521	45.70
7/8/2021 WASTEWATER TRANSPORT SERVICES	68522	3,920.00
7/8/2021 BRENNTAG	68523	2,444.71
7/8/2021 AUTOZONE, INC	68524	155.87
7/8/2021 TEXAS DEPARTMENT OF PUBLIC SAF	68525	4.00
7/8/2021 MANOR JOURNAL	68526	462.50
7/8/2021 TECHNIK ENTERPRISE LLC	68527	132.85
7/8/2021 TEXAS WELDING SUPPLY CO.	68528	21.23

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7/8/2021 GREG ELLER	68529	36.33
7/8/2021 JAMES ALLEN	68530	220.00
7/8/2021 SOUTH CENTRAL PLANNING & DEVEL	68531	875.00
7/8/2021 HANCOCK BANK/WHITNEY BANK CORP	68532	928,410.25
7/8/2021 TOSHIBA BUSINESS SOLUTIONS	68533	78.55
7/8/2021 COMPACT CONSTRUCTION EQUIPMENT	68534	116.89
7/8/2021 CALIBER COLLISION	68535	2,801.20
7/8/2021 JOHN YEAGER	68536	250.00
7/8/2021 VERIZON CONNECT	68537	651.03
7/8/2021 SOUTHSIDE BANK	68538	82,610.75
7/8/2021 LINEBARGER GOGGAN BLAIR & SAMP	68539	3,790.56
7/8/2021 GEORGE BUTLER ASSOCIATES, INC.	68540	10,450.00
7/8/2021 TEXAS CONFERENCE FOR EMPLOYERS	68541	175.00
7/8/2021 LANCE STACY PRO SOUND	68542	2,600.00
7/8/2021 GESSNER ENGINEERING	68543	1,932.00
7/8/2021 AT&T	68544	494.80
7/9/2021 CITY OF MANOR	68545	477,527.05
7/10/2021 TEXAS COMPTROLLER OF PUBLIC A	733	28,167.43
7/15/2021 PACESETTER HOMES	68546	79.00
7/15/2021 CARLOS VASQUEZ	68547	465.00
7/15/2021 MARIE ASPERAS	68548	465.00
7/15/2021 JAIME BAYTISTA	68549	465.00
7/15/2021 JOSE LABATA	68550	465.00
7/15/2021 LORRAINE PATINO	68551	465.00
7/15/2021 EUNICE MOLINA	68621	465.00
7/15/2021 ALFREDO ARAMBULA	68622	465.00
7/15/2021 FRANCES DEAN	68623	465.00
7/15/2021 JENNIFER RICHARDSON	68624	465.00
7/15/2021 VALARIE MACHADO	68625	465.00
7/15/2021 CHRISTOPHER BURNHAM	68626	465.00
7/15/2021 ALEJANDRA PALOMARES	68627	465.00
7/15/2021 MARK FRANK	68628	465.00
7/15/2021 MACKLEY ALTEMA	68629	37.91
7/15/2021 VANESSA ARROYO	68630	10.40
7/15/2021 DORSON ALDRIDGE	68631	465.00
7/15/2021 ERIKA TORRES	68632	465.00
7/15/2021 KENYATTA B. JONES	68633	465.00
7/15/2021 JUANA ESPARZA	68634	465.00
7/15/2021 CHASALYN ROWLETT	68635	465.00
7/15/2021 MARITZA AMAYA-DE-ARGUELLO	68636	465.00
7/15/2021 BLUEBONNET ELECTRIC COOPERATIV	68637	65.55
7/15/2021 DUETT'S TIRE SERVICE	68638	18.50
7/15/2021 GRAINGER	68639	235.98

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7/15/2021	GT DISTRIBUTORS, INC.	68640	163.98
7/15/2021	MANVILLE WATER SUPPLY CORPORAT	68641	77,144.82
7/15/2021	CORE & MAIN	68642	582.04
7/15/2021	QUILL CORPORATION	68643	406.68
7/15/2021	RIATA FORD	68644	4,103.83
7/15/2021	TEXAS MUNICIPAL LEAGUE	68645	19,363.14
7/15/2021	TRAVIS COUNTY EMERGENCY SERVIC	68646	2,739.24
7/15/2021	TIME WARNER CABLE	68647	150.61
7/15/2021	TXU ENERGY	68648	1,143.88
7/15/2021	UNIFIRST HOLDINGS, L.P.	68649	178.11
7/15/2021	TYLER TECHNOLOGIES	68650	11,280.75
7/15/2021	AUSTIN OUTDOOR POWER EQUIPMENT	68651	36.72
7/15/2021	VERIZON WIRELESS	68652	7,794.95
7/15/2021	ASSOCIATED SUPPLY COMPANY, INC	68653	98.45
7/15/2021	WASTEWATER TRANSPORT SERVICES	68654	2,940.00
7/15/2021	OMNIBASE SERVICE OF TX. LP	68655	786.00
7/15/2021	SOUTHERN TIRE MART LLC	68656	537.17
7/15/2021	BRENNTAG	68657	3,536.20
7/15/2021	AUTOZONE, INC	68658	499.04
7/15/2021	DATAPROSE INC.	68659	4,832.62
7/15/2021	FORSYTHE BROTHERS INFRASTRUCUR	68660	4,112.55
7/15/2021	GOOD LUCK GRILL, INC.	68661	119.86
7/15/2021	ACT PIPE & SUPPLY	68662	1,930.32
7/15/2021	TFS LEASING A PROGRAM OF DE LA	68663	335.34
7/15/2021	EPCOR 130 PROJECT, INC.	68664	104,112.45
7/15/2021	SITEONE LANDSCAPE SUPPLY, LLC.	68665	208.66
7/15/2021	CENTERLINE SUPPLY, LTD	68666	152.00
7/15/2021	THOMSON REUTERS- WEST PAYMENT	68667	231.53
7/15/2021	MUNICIPAL CODE CORPORATION	68668	1,195.00
7/15/2021	BOKF, NA	68669	317,553.75
7/15/2021	DELL SETON MED CNTR AT UT	68670	75.00
7/15/2021	TREVOR TATE	68671	25.78
7/15/2021	LANGUAGE LINE SERVICES	68672	229.32
7/15/2021	KINLOCH EQUIPMENT & SUPPLY, IN	68673	126.67
7/15/2021	ALFRED'S CATERING	68674	4,760.00
7/15/2021	JOHN YEAGER	68675	300.00
7/15/2021	WASTE CONNECTIONS	68676	104,052.60
7/15/2021	VERIZON CONNECT	68677	651.03
7/15/2021	DISINFX, INC.	68678	710.00
7/15/2021	SILSBEE FORD INC.	68679	1,309.38
7/15/2021	GEORGE BUTLER ASSOCIATES, INC.	68680	29,557.40
7/15/2021	EMBRACE OFFICE SOLUTIONS	68685	960.80
7/15/2021	NATHANIEL DEELY	68686	90.00

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7/15/2021 NELSON FRANCIS	68688	16.55
7/15/2021 TURNKEY OPERATIONS	68689	1,050.00
7/15/2021 AFLAC	68690	1,268.42
7/16/2021 NATIONWIDE RETIREMENT SOLUTION	725	1,315.00
7/16/2021 BLUEBONNET ELECTRIC COOPERATIV	729	28,970.28
7/19/2021 OFFICE OF THE ATTORNEY GENERAL	728	456.71
7/20/2021 MOONTOWER ENTERTAINMENT	68691	4,850.00
7/21/2021 INTERNAL REVENUE SERVICE	726	49,516.93
7/21/2021 OFFICE OF THE ATTORNEY GENERAL	727	1,206.00
7/21/2021 HOME DEPOT CREDIT SERVICES	730	664.43
7/22/2021 SAQER, HATIM REZIK	68692	140.00
7/22/2021 GT DISTRIBUTORS, INC.	68693	1,192.02
7/22/2021 RIATA FORD	68694	768.28
7/22/2021 SIGNIUS COMMUNICATIONS	68695	154.96
7/22/2021 UNIFIRST HOLDINGS, L.P.	68696	117.82
7/22/2021 AVESIS	68697	679.77
7/22/2021 TYLER TECHNOLOGIES	68698	11,330.81
7/22/2021 ALL STARR TERMITE & PEST	68699	280.00
7/22/2021 SOUTHERN TIRE MART LLC	68700	100.80
7/22/2021 RUSH CHEVROLET LLC	68701	48.95
7/22/2021 AUTOZONE, INC	68702	45.09
7/22/2021 FORSYTHE BROTHERS INFRASTRUCUR	68703	78,012.58
7/22/2021 THE KNIGHT LAW FIRM, LLP	68704	6,686.18
7/22/2021 KAILEY KRUMPFER	68705	89.30
7/22/2021 ADAM CREWS	68707	275.00
7/22/2021 THOMSON REUTERS- WEST PAYMENT	68708	231.53
7/22/2021 TLC OFFICE SYSTEMS	68709	1,159.00
7/22/2021 DATA ARMOR	68710	50.00
7/22/2021 DEBRA CHARBONNEAU	68711	80.00
7/22/2021 JOHN YEAGER	68712	600.00
7/22/2021 SIDDONS-MARTIN EMERGENCY GROUP	68713	101.37
7/23/2021 INTERNAL REVENUE SERVICE	731	140.39
7/23/2021 INTERNAL REVENUE SERVICE	732	6,962.51
7/27/2021 FLATO REALTY ADVISORS, LLC	68716	6,750.00
7/29/2021 NATIONWIDE RETIREMENT SOLUTION	734	1,265.00
7/29/2021 CARD SERVICE CENTER	735	18,312.43
7/29/2021 CARD SERVICE CENTER	736	1,755.63
7/29/2021 BLUEBONNET ELECTRIC COOPERATIV	746	1,051.09
7/29/2021 WEX BANK	748	14,870.92
7/29/2021 BUILDER - CORONADO	68717	119.05
7/29/2021 LERMA, SAVANNAH	68718	72.21
7/29/2021 MIKSCH, DUSTIN	68719	55.29
7/29/2021 CORTES, BRIGID	68720	63.63

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7/29/2021 NASH, TENEICKA I	68721	25.77
7/29/2021 MEDINA, KARINA	68722	70.19
7/29/2021 THORPE, JARED	68723	61.88
7/29/2021 LEIJA, JOSE LUIS	68724	109.10
7/29/2021 TRUONG, CUONG	68725	204.60
7/29/2021 RODRIGUEZ, CLAUDIA Y	68726	58.25
7/29/2021 TAMEZ, IDA R	68727	116.76
7/29/2021 NAGY, CLARA MARIE	68728	60.49
7/29/2021 ALBARRACIN, STEPHEN	68729	78.41
7/29/2021 GUERRO- SILVA, LUIS	68730	48.35
7/29/2021 EDEN, IAN	68731	37.58
7/29/2021 ROGERIO, JoANN	68732	11.54
7/29/2021 BURNHAM, CHRISTOPHER	68733	117.13
7/29/2021 MORA, ALFONSO	68734	82.63
7/29/2021 MACKLEY-PORTLEY, COR	68735	112.54
7/29/2021 SANTIAGO, CARRIE	68736	77.01
7/29/2021 SWAIED, AMEER A	68737	10.33
7/29/2021 MANZANERA, CESAR	68738	126.98
7/29/2021 WELTER, ERNEST F	68739	96.93
7/29/2021 RODRIGUEZ, LEONEL	68740	71.00
7/29/2021 CUTSHALL, ALISSA	68741	55.00
7/29/2021 HILL, WILLIAM	68742	17.55
7/29/2021 COHAN, JEFFREY	68743	60.49
7/29/2021 STARLIGHT HOMES - SL	68744	659.07
7/29/2021 STARLIGHT HOMES - SL	68745	137.67
7/29/2021 STARLIGHT HOMES - SL	68746	139.04
7/29/2021 STARLIGHT HOMES - SL	68747	122.23
7/29/2021 JOHNSON, RICHARD	68748	65.61
7/29/2021 STARLIGHT HOMES - SL	68749	127.37
7/29/2021 STARLIGHT HOMES - SL	68750	134.40
7/29/2021 STARLIGHT HOMES - SL	68751	126.24
7/29/2021 STARLIGHT HOMES - SL	68752	102.26
7/29/2021 STARLIGHT HOMES - SL	68753	127.15
7/29/2021 STARLIGHT HOMES - SL	68754	134.09
7/29/2021 STARLIGHT HOMES - SL	68755	131.33
7/29/2021 SIGNPOST HOMES INC	68756	85.93
7/29/2021 REVIS, STEPHANIE	68757	33.39
7/29/2021 BARRON, ZOILA ADAME	68758	34.18
7/29/2021 LUIS BERMUDEZ	68759	465.00
7/29/2021 KIM TELFAIR	68760	465.00
7/29/2021 CAPITAL TITLE OF TEXAS	68761	465.00
7/29/2021 SHARICA THOMAS	68762	465.00
7/29/2021 TELVI ALTAMIRANO	68763	465.00



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**July 2021**

7/29/2021 JENNIFER ANDERSON	68764	9.30
7/29/2021 CONTINENTAL HOMES OF TEXAS	68765	365.00
7/29/2021 CONTINENTAL HOMES OF TEXAS	68766	7.00
7/29/2021 CONTINENTAL HOMES OF TEXAS	68767	100.00
7/29/2021 CONTINENTAL HOMES OF TEXAS	68768	365.00
7/29/2021 CONTINENTAL HOMES OF TEXAS	68769	365.00
7/29/2021 CONTINENTAL HOMES OF TEXAS	68770	7.00
7/29/2021 CONTINENTAL HOMES OF TEXAS	68771	365.00
7/29/2021 CONTINENTAL HOMES OF TEXAS	68772	7.00
7/29/2021 AQUA-TECH LABORATORIES, INC.	68774	3,797.75
7/29/2021 CITY OF AUSTIN	68775	2,307.59
7/29/2021 DUETT'S TIRE SERVICE	68776	25.50
7/29/2021 MANVILLE WATER SUPPLY CORPORAT	68777	60.66
7/29/2021 CORE & MAIN	68778	2,342.30
7/29/2021 QUILL CORPORATION	68779	941.16
7/29/2021 TEXAS MUNICIPAL RETIREMENT SYS	68780	62,401.86
7/29/2021 TIME WARNER CABLE	68781	8,166.37
7/29/2021 TXU ENERGY	68782	904.10
7/29/2021 UNIFIRST HOLDINGS, L.P.	68783	453.19
7/29/2021 AFLAC	68784	1,237.60
7/29/2021 AUSTIN OUTDOOR POWER EQUIPMENT	68785	312.73
7/29/2021 WASTEWATER TRANSPORT SERVICES	68786	4,900.00
7/29/2021 SOUTHERN TIRE MART LLC	68787	634.72
7/29/2021 TIB - THE INDEPENDENT BANKERSB	68788	610,465.91
7/29/2021 BRENNTAG	68789	3,339.49
7/29/2021 AUTOZONE, INC	68790	200.14
7/29/2021 ACT PIPE & SUPPLY	68791	1,532.31
7/29/2021 TEXAS BUNCH	68792	125.00
7/29/2021 AMERICAN PUBLIC LIFE INSURANCE	68793	1,654.15
7/29/2021 KEVIN UNGER	68794	832.50
7/29/2021 CINCINNATI LIFE INSURANCE COMP	68795	138.78
7/29/2021 THE KNIGHT LAW FIRM, LLP	68796	5,417.64
7/29/2021 CENTERLINE SUPPLY, LTD	68797	105.00
7/29/2021 GUARDIAN INDUSTRIAL SUPPLY LLC	68798	60.15
7/29/2021 P3WORKS, LLC	68799	1,622.50
7/29/2021 A DIVISION OF IDSC HOLDINGS LL	68800	163.98
7/29/2021 ADVANCE AUTO PARTS	68801	19.23
7/29/2021 JOHN YEAGER	68802	600.00
7/29/2021 GEORGE BUTLER ASSOCIATES, INC.	68803	29,938.52
7/29/2021 FREESE AND NICHOLS	68808	4,964.11
7/29/2021 UNDERGROUND, INC	68809	1,610.00
7/29/2021 CORNERSTONE PLANT MAINTENANCE	68810	3,532,716.21
<b>Expense Total</b>		<b><u>4,285,581.45</u></b>

**City Of Manor**  
**Expense Report**  
**July 2021**

Payroll Expense

261,252.19