

City Of Manor
Expense Report
July 2023

7/3/2023	TEXAS MUNICIPAL RETIREMENT SYS	1279	0.05
7/5/2023	INTERNAL REVENUE SERVICE	1275	1,136.52
7/5/2023	TEXAS COMPTROLLER OF PUBLIC A	1276	25,534.16
7/5/2023	TEXAS MUNICIPAL RETIREMENT SYS	1300	0.05
7/6/2023	INTERNAL REVENUE SERVICE	1271	61,331.30
7/6/2023	OFFICE OF THE ATTORNEY GENERAL	1272	988.15
7/6/2023	NATIONWIDE RETIREMENT SOLUTION	1273	1,520.00
7/6/2023	MISSION SQUARE RETIREMENT	1274	200.00
7/6/2023	NORA SANCHEZ	1277	500.00
7/6/2023	TEXAS MUNICIPAL RETIREMENT SYS	1278	74,712.63
7/6/2023	TEXAS COMPTROLLER OF PUBLIC A	1280	10,919.69
7/6/2023	GOLDEN BEIJING	74263	329.37
7/6/2023	OPENDOOR LABS INC	74264	49.94
7/6/2023	512-SOCIETY PROPERTY	74265	118.87
7/6/2023	MORGAN, HEATHER	74266	22.74
7/6/2023	MYND MANAGEMENT INC	74267	24.03
7/6/2023	DOERRE, RANDAL AARON	74268	22.74
7/6/2023	CORONADO, JORGE	74269	20.13
7/6/2023	KEEN, ALEXUS	74270	31.94
7/6/2023	JOHNSON, CODY	74271	34.55
7/6/2023	STEFANSKI, MATTHEW K	74272	112.89
7/6/2023	MORRIS GREEN PROPERT	74273	12.97
7/6/2023	STARLIGHT HOMES - AU	74274	63.17
7/6/2023	STARLIGHT HOMES - AU	74275	77.73
7/6/2023	STARLIGHT HOMES - AU	74276	63.17
7/6/2023	STARLIGHT HOMES - AU	74277	74.09
7/6/2023	STARLIGHT HOMES - AU	74278	74.09
7/6/2023	STARLIGHT HOMES - AU	74279	55.33
7/6/2023	APPLE INC.	74280	1,562.00
7/6/2023	AQUA-TECH LABORATORIES, INC.	74281	8,043.25
7/6/2023	ATMOS ENERGY	74282	67.39
7/6/2023	BENDANI PUBLISHING	74283	100.00
7/6/2023	CENTERLINE SUPPLY, LTD	74284	1,030.00
7/6/2023	CINCINNATI LIFE INSURANCE COMP	74285	107.44
7/6/2023	CIVICPLUS LLC	74286	8,936.50
7/6/2023	CORE & MAIN	74287	852.00
7/6/2023	DATAPROSE INC.	74288	1,122.00
7/6/2023	FLUID METER SERVICE	74289	600.00
7/6/2023	FREEIT DATA SOLUTIONS, INC.	74290	2,336.00
7/6/2023	GEORGE BUTLER ASSOCIATES, INC.	74291	97.50
7/6/2023	GRAINGER	74292	54.20
7/6/2023	GT DISTRIBUTORS, INC.	74293	1,394.25
7/6/2023	IRON MOUNTAIN	74294	226.15

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7/6/2023	JAY CABELLERO	74295	50.00
7/6/2023	JIM COX SALES, INC.	74296	656.31
7/6/2023	NETWRIX CORPORATION	74297	2,822.27
7/6/2023	P3WORKS, LLC	74298	14,158.78
7/6/2023	PUMP SOLUTIONS, INC.	74299	11,271.00
7/6/2023	READY REFRESH BY NESTLE	74300	261.23
7/6/2023	SHI GOVERNMENT SOLUTIONS, INC.	74301	1,670.18
7/6/2023	SITEONE LANDSCAPE SUPPLY, LLC.	74302	230.60
7/6/2023	SPECIALTY FLEET SALES, LLC	74303	156,398.25
7/6/2023	TAB PRODUCTS CO. LLC	74304	309.39
7/6/2023	TECHNIK ENTERPRISE LLC	74305	148.80
7/6/2023	TEXAS MUNICIPAL LEAGUE	74306	18,599.23
7/6/2023	UNIFIRST HOLDINGS, L.P.	74307	121.61
7/6/2023	USA BLUEBOOK	74308	296.01
7/6/2023	VIKING FENCE CO., LTD.	74309	751.70
7/6/2023	OMNIBASE SERVICE OF TX. LP	74310	438.00
7/10/2023	GLYNN R. LINDSEY	74311	3,250.00
7/11/2023	COMDATA	1293	2,446.06
7/14/2023	BLUEBONNET ELECTRIC COOPERATIV	1286	41,737.22
7/14/2023	WEX BANK	1287	17,858.16
7/14/2023	HOME DEPOT CREDIT SERVICES	1288	6,216.53
7/14/2023	CARDMEMBER SERVICE	1289	34,478.73
7/14/2023	ANGEL ARMOR	74312	8,999.12
7/14/2023	AQUATIC FEATURES, INC.	74313	525.00
7/14/2023	ATS ENGINEERS, INSPECTORS, & S	74314	2,080.00
7/14/2023	AUSTIN LANDSCAPE SUPPLIES	74315	407.36
7/14/2023	AUTOZONE, INC	74316	1,042.99
7/14/2023	BRENNTAG	74318	2,370.00
7/14/2023	CAMINO TECHNOLOGIES, INC.	74319	9,999.00
7/14/2023	CHRISTIAN BROTHERS AUTOMOTIVE	74320	5,693.52
7/14/2023	CITY OF AUSTIN	74321	657.02
7/14/2023	COSTAR REALTY INFORMATION, INC	74322	424.00
7/14/2023	DATAPROSE INC.	74323	11,120.26
7/14/2023	DNA CHEM, INC.	74324	19,347.22
7/14/2023	DOBIE SUPPLY, INC.	74325	425.00
7/14/2023	DUETT'S TIRE SERVICE	74326	162.00
7/14/2023	EPCOR 130 PROJECT, INC.	74327	139,065.23
7/14/2023	FEDEX	74328	174.00
7/14/2023	FLUID METER SERVICE	74329	3,025.00
7/14/2023	GEORGE BUTLER ASSOCIATES, INC.	74330	29,011.00
7/14/2023	GRAINGER	74331	656.90
7/14/2023	GT DISTRIBUTORS, INC.	74332	327.00
7/14/2023	GUARDIAN ALLIANCE TECHNOLOGIES	74333	140.00

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7/14/2023	HUMANE EDUCATORS OF TEXAS	74334	150.00
7/14/2023	JAY CABELLERO	74335	50.00
7/14/2023	KENFIELD GOLF CARS, LLC	74336	475.00
7/14/2023	KINGS TOUCH	74337	1,600.00
7/14/2023	LANDESIGN SERVICES, INC.	74338	4,000.00
7/14/2023	LANGUAGE LINE SERVICES	74339	232.36
7/14/2023	LAW OFFICES OF KENT ALAN SICK	74340	22,752.64
7/14/2023	MANOR JOURNAL	74341	991.50
7/14/2023	MANVILLE WATER SUPPLY CORPORAT	74342	52,681.33
7/14/2023	PIX4D INC.	74343	749.00
7/14/2023	POST OAK HARDWARE, INC.	74344	85.31
7/14/2023	QUILL CORPORATION	74345	742.03
7/14/2023	SOUTH CENTRAL PLANNING & DEVEL	74346	875.00
7/14/2023	SHI GOVERNMENT SOLUTIONS, INC.	74347	15,821.92
7/14/2023	SIGNAL BUSINESS GROUP	74348	938.00
7/14/2023	SITEONE LANDSCAPE SUPPLY, LLC.	74349	123.59
7/14/2023	SMITH PUMP COMPANY, INC.	74350	696.00
7/14/2023	SOUTHERN TIRE MART LLC	74351	1,666.94
7/14/2023	SOUTHSIDE BANK	74352	82,610.75
7/14/2023	CHARTER COMMUNICATIONS	74353	978.98
7/14/2023	TEXAS COMMISSION ON LAW ENFORC	74354	35.00
7/14/2023	TFS LEASING A PROGRAM OF DE LA	74355	335.34
7/14/2023	THE POLICE AND SHERIFFS PRESS	74356	52.80
7/14/2023	TIMOTHY LACKLAND	74357	30.00
7/14/2023	TLC OFFICE SYSTEMS	74358	1,041.60
7/14/2023	TRAVIS COUNTY EMERGENCY SERVIC	74359	2,677.08
7/14/2023	TUAN&NHEIU NGUYEN	74360	3,826.00
7/14/2023	TXU ENERGY	74361	1,163.64
7/14/2023	TYLER TECHNOLOGIES	74362	13,480.65
7/14/2023	UNIFIRST HOLDINGS, L.P.	74363	185.81
7/14/2023	VERIZON CONNECT	74364	1,104.35
7/14/2023	VIKING FENCE CO., LTD.	74365	14,620.00
7/14/2023	VISUAL EDGE IT	74366	735.40
7/14/2023	WASTE CONNECTIONS	74367	137,108.31
7/14/2023	WASTEWATER TRANSPORT SERVICES	74368	3,808.50
7/14/2023	YVETTE LEE	74369	2,227.40
7/14/2023	LONE STAR TRINITY	74370	150.00
7/14/2023	PENSON, SIERRA	74371	135.03
7/14/2023	MONTES, ANDREA	74372	81.37
7/14/2023	ORCHARD PROPERTY I,	74373	10.67
7/14/2023	GATER, JORDAN	74374	111.01
7/14/2023	KERSTENS, CRYSTAL	74375	140.96
7/14/2023	GUIGNARD, JANA	74376	100.00

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7/14/2023	GUERRERO, MARY ANN	74377	13.65
7/14/2023	TENNANT, AMBER	74378	11.51
7/14/2023	NGUYEN, PETER	74379	75.20
7/14/2023	DR HORTON HOMES	74380	127.37
7/14/2023	RICHMOND AMERICAN HO	74381	596.05
7/14/2023	DR HORTON HOMES	74382	99.46
7/14/2023	CHRISTOPHER HARVEY	74383	140.00
7/14/2023	SCOTT JONES	74384	115.00
7/17/2023	BLUEBONNET ELECTRIC COOPERATIV	74385	65.55
7/17/2023	LONGHORN TITLE COMPANY, INC.	74386	22,140.86
7/20/2023	INTERNAL REVENUE SERVICE	1282	57,279.39
7/20/2023	OFFICE OF THE ATTORNEY GENERAL	1283	988.15
7/20/2023	NATIONWIDE RETIREMENT SOLUTION	1284	1,520.00
7/20/2023	MISSION SQUARE RETIREMENT	1285	200.00
7/20/2023	BARRERA, ANDRES	74387	25.09
7/20/2023	BENITEZ, JENNIFER	74388	105.31
7/20/2023	CHAVEZ, EDUARDO	74389	85.13
7/20/2023	TRINITY TEXAS PROPER	74390	55.22
7/20/2023	COURIER, JANETH	74391	70.45
7/20/2023	BRAVO, ARIANNY S	74392	74.63
7/20/2023	KNIPPA PROPERTIES	74393	118.89
7/20/2023	ASHTON WOODS HOMES -	74394	63.43
7/20/2023	ASHTON WOODS HOMES -	74395	106.20
7/20/2023	ASHTON WOODS HOMES -	74396	33.84
7/20/2023	ASHTON WOODS HOMES -	74397	77.36
7/20/2023	RICHMOND AMERICAN HO	74398	162.62
7/20/2023	PSG PROPERTY MANAGEM	74399	36.67
7/20/2023	PALMER, JOSHUA	74400	2.81
7/20/2023	BUTLER, TRUDY	74401	81.88
7/20/2023	ZAPATA, NORMA LIDIA	74402	81.88
7/20/2023	ROBINSON REALTY SERV	74403	76.49
7/20/2023	ADVANCE AUTO PARTS	74404	2.78
7/20/2023	ALL STARR TERMITE & PEST	74405	140.00
7/20/2023	BEVERLY MUSGROVE	74406	364.00
7/20/2023	CHRISTIAN BROTHERS AUTOMOTIVE	74407	2,746.37
7/20/2023	CIVICPLUS LLC	74408	3,800.00
7/20/2023	CONCRETE RAISING & REPAIR	74409	2,999.86
7/20/2023	DATA ARMOR	74410	96.00
7/20/2023	DUETT'S TIRE SERVICE	74411	50.00
7/20/2023	GALLS, LLC	74412	120.00
7/20/2023	GEORGE BUTLER ASSOCIATES, INC.	74413	89,773.30
7/20/2023	GESSNER ENGINEERING	74420	1,602.50
7/20/2023	GT DISTRIBUTORS, INC.	74421	181.08

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7/20/2023	JAN FORD MUSTIN, PH.D	74422	700.00
7/20/2023	JIM COX SALES, INC.	74423	128.24
7/20/2023	LANCE STACY PRO SOUND	74424	4,500.00
7/20/2023	LEIF JOHNSON COLLISION CENTER	74425	806.68
7/20/2023	LINEBARGER GOGGAN BLAIR & SAMP	74426	2,135.61
7/20/2023	MANOR JOURNAL	74427	421.00
7/20/2023	MTM RECOGNITION CORPORATION	74428	715.68
7/20/2023	P3WORKS, LLC	74429	61.66
7/20/2023	PGAL	74430	14,201.19
7/20/2023	PITTSBURG TANK & TOWER CO., IN	74431	233,840.00
7/20/2023	RIATA FORD	74432	776.57
7/20/2023	SIGNIUS COMMUNICATIONS	74433	361.84
7/20/2023	SOUTHERN TIRE MART LLC	74434	1,666.26
7/20/2023	TEXAS MATERIALS GROUP, INC.	74435	1,365.30
7/20/2023	THE KNIGHT LAW FIRM, LLP	74436	9,427.50
7/20/2023	THE POLICE AND SHERIFFS PRESS	74438	17.60
7/20/2023	THOMSON REUTERS- WEST	74439	265.08
7/20/2023	TLC OFFICE SYSTEMS	74440	102.07
7/20/2023	TEXAS MUNICIPAL LEAGUE C/O AMW	74441	332.24
7/20/2023	TXU ENERGY	74442	1,197.62
7/20/2023	UNIFIRST HOLDINGS, L.P.	74443	185.81
7/20/2023	VERNA FOWLER BANKS	74444	484.00
7/20/2023	VIKING FENCE CO., LTD.	74445	147.12
7/21/2023	NORA SANCHEZ	1290	500.00
7/21/2023	FLOCK GROUP, INC	74446	41,750.00
7/27/2023	AFLAC	1291	1,957.80
7/27/2023	CARD SERVICE CENTER	1292	534.84
7/27/2023	GUIGNARD, JANA	74447	26.23
7/27/2023	JL GRAY CONSTRUCTION	74448	247.99
7/27/2023	ALMENDAREZ MART, JES	74449	43.79
7/27/2023	MOORE, CONNER	74450	63.42
7/27/2023	NGUYEN & PHAM INVEST	74451	134.50
7/27/2023	LOPEZ, RAUL	74452	33.40
7/27/2023	HEBERT, CODY	74453	65.46
7/27/2023	RODRIGUEZ, JACUELYN	74454	41.49
7/27/2023	ODELL, DALLAS	74455	36.23
7/27/2023	PANCHUMARTHI, PRUTHH	74456	16.55
7/27/2023	ENRIGHT, CORDARIUS	74457	33.61
7/27/2023	MOORE, AMBER L.	74458	193.37
7/27/2023	CHONG, YUREE	74459	8.09
7/27/2023	DR HORTON HOMES	74460	5.37
7/27/2023	ABC HOME & COMMERCIAL SERVICES	74461	744.76
7/27/2023	AMERICAN PUBLIC LIFE INSURANCE	74462	886.54

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7/27/2023	AUSTIN OUTDOOR POWER EQUIPMENT	74463	539.80
7/27/2023	AVESIS	74464	793.83
7/27/2023	TEXAS HUNTING AND OFF-ROAD II,	74465	2,916.16
7/27/2023	BOKF, NA	74466	324,776.25
7/27/2023	CINCINNATI LIFE INSURANCE COMP	74467	107.44
7/27/2023	CITY OF AUSTIN	74468	3,004.39
7/27/2023	DAVID FENSKE SAND & GRAVEL LLC	74469	375.00
7/27/2023	DNA CHEM, INC.	74470	17,399.83
7/27/2023	DSHS CENTRAL LAB MC2004	74471	427.84
7/27/2023	DUETT'S TIRE SERVICE	74472	70.00
7/27/2023	FASTMED URGENT CARE, LLC.	74473	133.00
7/27/2023	FORSYTHE BROTHERS INFRASTRUCTU	74474	5,223.75
7/27/2023	GEORGE BUTLER ASSOCIATES, INC.	74475	3,773.96
7/27/2023	JAY CABELLERO	74476	150.00
7/27/2023	KB HOME LONE STAR	74477	1,000.00
7/27/2023	LEGAL SHIELD	74478	208.98
7/27/2023	MANVILLE WATER SUPPLY CORPORAT	74479	101.14
7/27/2023	MARY EATON	74480	305.00
7/27/2023	PUMP SOLUTIONS, INC.	74481	661.50
7/27/2023	QUILL CORPORATION	74482	1,503.87
7/27/2023	SITEONE LANDSCAPE SUPPLY, LLC.	74483	118.39
7/27/2023	SMITH PUMP COMPANY, INC.	74484	1,263.00
7/27/2023	SOUTHERN TIRE MART LLC	74485	921.68
7/27/2023	CHARTER COMMUNICATIONS	74486	4,428.84
7/27/2023	TEXAS BUNCH	74487	1,670.00
7/27/2023	TEXAS MATERIALS GROUP, INC.	74488	229.50
7/27/2023	THE KNIGHT LAW FIRM, LLP	74489	13,490.77
7/27/2023	TIB - THE INDEPENDENT BANKERSB	74490	632,157.91
7/27/2023	TML-IEBP	74491	71,201.74
7/27/2023	TRAVIS COUNTY CLERK	74494	7,882.43
7/27/2023	TUAN &NHEIU NGUYEN	74495	1,530.00
7/27/2023	UNIFIRST HOLDINGS, L.P.	74496	134.30
7/27/2023	UNITED AG & TURF	74497	1,053.67
7/27/2023	USA BLUEBOOK	74498	2,604.63
7/27/2023	WASTEWATER TRANSPORT SERVICES	74499	5,094.35
7/27/2023	ZIONS BANK	74500	427,536.00
7/31/2023	TRUIST GOVERNMENTAL FINANCE	74501	1,483,500.00
	Expense Total		4,651,719.37
	Payroll Expense		519,704.09