

City Of Manor
Expense Report
June 2021

6/1/2021	CARD SERVICE CENTER	701	4,393.63
6/1/2021	TODD MASON-DARNELL & KIM MASON	68208	1,000.00
6/2/2021	GREENVIEW DEVELOPMENT	68209	253,730.76
6/3/2021	AT&T	68210	494.7
6/3/2021	ATMOS ENERGY	68211	60.66
6/3/2021	CAPITOL BEARING SERVICE	68212	120.93
6/3/2021	DUETT'S TIRE SERVICE	68213	87
6/3/2021	GRAINGER	68214	214.28
6/3/2021	GT DISTRIBUTORS, INC.	68215	1,213.20
6/3/2021	CORE & MAIN	68216	1,518.49
6/3/2021	TML-IEBP	68217	52,144.26
6/3/2021	TEXAS MUNICIPAL RETIREMENT SYS	68220	57,723.00
6/3/2021	UNIFIRST HOLDINGS, L.P.	68221	58.55
6/3/2021	AVESIS	68222	666.75
6/3/2021	AT&T	68223	294.05
6/3/2021	AUSTIN OUTDOOR POWER EQUIPMENT	68224	60.39
6/3/2021	IRON MOUNTAIN	68225	436.27
6/3/2021	SOUTHERN TIRE MART LLC	68226	1,453.77
6/3/2021	BRENNTAG	68228	2,261.74
6/3/2021	AUTOZONE, INC	68229	21.15
6/3/2021	FORSYTHE BROTHERS INFRASTRUCUR	68230	2,621.45
6/3/2021	LONGHORN FIRE AND SAFETY	68231	121
6/3/2021	MANOR JOURNAL	68232	188
6/3/2021	TECHNIK ENTERPRISE LLC	68233	132.85
6/3/2021	AMERICAN PUBLIC LIFE INSURANCE	68234	1,739.48
6/3/2021	ERGON ASPHALT AND EMULSIONS, I	68235	706.5
6/3/2021	CRAIG STRUBLE	68236	44.8
6/3/2021	KEVIN UNGER	68237	832.5
6/3/2021	SOUTH CENTRAL PLANNING & DEVEL	68238	875
6/3/2021	CINCINNATI LIFE INSURANCE COMP	68239	138.78
6/3/2021	MARSHALL SUROVIK	68240	140
6/3/2021	CENTERLINE SUPPLY, LTD	68241	954
6/3/2021	JOHN YEAGER	68242	450
6/3/2021	WASTE CONNECTIONS	68243	103,127.16
6/7/2021	INTERNAL REVENUE SERVICE	704	180.44
6/8/2021	TEXAS COMPTROLLER OF PUBLIC A	707	8,814.30
6/8/2021	AFLAC	709	1,279.50
6/9/2021	INTERNAL REVENUE SERVICE	705	42,529.46
6/9/2021	OFFICE OF THE ATTORNEY GENERAL	706	1,270.62
6/9/2021	LYDIA COLLINS	68249	347.44
6/10/2021	MACKLEY ALTMA	68250	37.91
6/10/2021	CAPITOL BEARING SERVICE	68251	263.66
6/10/2021	CITY OF AUSTIN	68252	318.53

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6/10/2021	DUETT'S TIRE SERVICE	68253	30
6/10/2021	MANVILLE WATER SUPPLY CORPORAT	68254	3,000.00
6/10/2021	QUILL CORPORATION	68255	1,359.34
6/10/2021	TEXAS MUNICIPAL LEAGUE	68257	14,738.14
6/10/2021	TIME WARNER CABLE	68258	150.61
6/10/2021	TXU ENERGY	68259	2,011.89
6/10/2021	UNIFIRST HOLDINGS, L.P.	68260	333.22
6/10/2021	USA BLUEBOOK	68261	870.65
6/10/2021	VERNA FOWLER BANKS	68262	1,502.40
6/10/2021	VERIZON WIRELESS	68263	9,175.28
6/10/2021	ASSOCIATED SUPPLY COMPANY, INC	68264	294.45
6/10/2021	WASTEWATER TRANSPORT SERVICES	68265	5,880.00
6/10/2021	LUANNE SHERMAN	68266	128
6/10/2021	LYDIA COLLINS	68267	220
6/10/2021	BRENNTAG	68268	808.53
6/10/2021	AUTOZONE, INC	68269	263.81
6/10/2021	DATAPROSE INC.	68270	4,664.50
6/10/2021	READY REFRESH BY NESTLE	68271	427.09
6/10/2021	TFS LEASING A PROGRAM OF DE LA	68272	335.34
6/10/2021	EPCOR 130 PROJECT, INC.	68273	98,859.93
6/10/2021	AIR FILTERS INCORPORATED	68274	464.88
6/10/2021	DSHS CENTRAL LAB MC2004	68275	715.57
6/10/2021	TEXAS MATERIALS GROUP, INC.	68276	285.03
6/10/2021	POST OAK HARDWARE, INC.	68277	195.13
6/10/2021	ALL AMERICAN PUMP SOLUTIONS IN	68278	25,640.01
6/10/2021	JOHN YEAGER	68279	250
6/10/2021	TEXAS HOTEL & LODGING ASSOCIAT	68280	250
6/10/2021	DISINFX, INC.	68281	710
6/10/2021	VERONICA BRIONES	68282	220
6/10/2021	TAYLOR THOMAS	68283	220
6/11/2021	NATIONWIDE RETIREMENT SOLUTION	708	1,275.00
6/11/2021	AUSTIN PUBLIC HEALTH	68284	228
6/15/2021	BLUEBONNET ELECTRIC COOPERATIV	710	28,252.45
6/15/2021	AS AWARDS, INC.	68285	146.5
6/16/2021	WEX BANK	711	13,042.26
6/17/2021	JARVIS MOLL JR.	68286	2,048.00
6/17/2021	TRAVIS CENTRAL APPRAISAL DISTR	68287	8,455.15
6/17/2021	CITY OF AUSTIN	68288	41,111.95
6/17/2021	DUETT'S TIRE SERVICE	68289	736.88
6/17/2021	GRAINGER	68290	81.3
6/17/2021	GT DISTRIBUTORS, INC.	68291	855.46
6/17/2021	MANOR CHAMBER OF COMMERCE	68292	50
6/17/2021	MANVILLE WATER SUPPLY CORPORAT	68293	33,803.22

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6/17/2021	QUILL CORPORATION	68294	794.91
6/17/2021	RIATA FORD	68295	1,070.28
6/17/2021	SIGNIUS COMMUNICATIONS	68296	437.83
6/17/2021	UNIFIRST HOLDINGS, L.P.	68297	177.09
6/17/2021	AUSTIN OUTDOOR POWER EQUIPMENT	68298	124.31
6/17/2021	WASTEWATER TRANSPORT SERVICES	68299	2,450.00
6/17/2021	AMEGY BANK	68300	300
6/17/2021	PUMP SOLUTIONS, INC.	68301	1,976.00
6/17/2021	AUTOZONE, INC	68302	437.17
6/17/2021	SILSBEE	68303	220.8
6/17/2021	CENTERLINE SUPPLY, LTD	68304	210
6/17/2021	LAWRENCE RIDEAU	68305	27.99
6/17/2021	TRACEY VASQUEZ	68306	29.96
6/17/2021	MUNICIPAL CODE CORPORATION	68307	3,800.00
6/17/2021	MTM RECOGNITION CORPORATION	68308	230
6/17/2021	FLOYD AKERS	68309	250
6/17/2021	ENVIRONMENTAL RESOURCE ASSOCIA	68310	171.07
6/17/2021	TLC OFFICE SYSTEMS	68311	1,217.55
6/17/2021	GREENVIEW DEVELOPMENT	68312	133,187.90
6/17/2021	LANGUAGE LINE SERVICES	68313	147.42
6/17/2021	DATA ARMOR	68314	600
6/17/2021	ANGEL ARMOR	68315	1,713.77
6/17/2021	JOHN YEAGER	68316	100
6/17/2021	VERIZON CONNECT	68317	250.34
6/17/2021	FBI-LEEDA	68318	695
6/17/2021	AQUATIC FEATURES, INC.	68319	505
6/17/2021	HRSWEST CONFERENCE	68320	899
6/18/2021	CARD SERVICE CENTER	712	11,905.87
6/18/2021	CARD SERVICE CENTER	713	643.18
6/18/2021	BLUEBONNET ELECTRIC COOPERATIV	719	1,050.89
6/22/2021	HOME DEPOT CREDIT SERVICES	721	2,668.21
6/23/2021	INTERNAL REVENUE SERVICE	714	42,722.74
6/23/2021	OFFICE OF THE ATTORNEY GENERAL	715	1,270.62
6/23/2021	NATIONWIDE RETIREMENT SOLUTION	716	1,315.00
6/23/2021	INTERNAL REVENUE SERVICE	717	18.9
6/29/2021	INTERNAL REVENUE SERVICE	718	29.14
6/29/2021	TEXAS DISPOSAL SYSTEMS	68321	<u>1,504.00</u>
	Expense Total		<u>1,064,308.87</u>
	Payroll Expense		243,687.02