

City Of Manor
Expense Report
JUNE 2022

6/1/2022	WEX BANK	920	20,133.25
6/2/2022	MANOR JOURNAL	20024	1,085.00
6/2/2022	AFLAC	921	1,450.14
6/2/2022	AQUA-TECH LABORATORIES, INC.	71198	3,146.50
6/2/2022	ATMOS ENERGY	71199	63.84
6/2/2022	ATS ENGINEERS, INSPECTORS, & S	71200	300.00
6/2/2022	CITY OF AUSTIN	71201	3,262.87
6/2/2022	DUETT'S TIRE SERVICE	71202	20.00
6/2/2022	PITNEY BOWES, INC.	71203	183.69
6/2/2022	QUILL CORPORATION	71204	675.16
6/2/2022	RIATA FORD	71205	423.98
6/2/2022	TEXAS MUNICIPAL RETIREMENT SYS	71206	68,158.83
6/2/2022	AVESIS	71207	692.64
6/2/2022	AT&T	71208	289.88
6/2/2022	WASTEWATER TRANSPORT SERVICES	71209	2,185.79
6/2/2022	BRENNTAG	71210	5,929.65
6/2/2022	FORSYTHE BROTHERS INFRASTRUCTU	71211	3,198.65
6/2/2022	LONGHORN FIRE AND SAFETY	71212	188.00
6/2/2022	MANOR JOURNAL	71213	170.50
6/2/2022	TEXAS BUNCH	71214	205.10
6/2/2022	AMERICAN PUBLIC LIFE INSURANCE	71215	1,421.83
6/2/2022	SOUTH CENTRAL PLANNING & DEVEL	71216	875.00
6/2/2022	CINCINNATI LIFE INSURANCE COMP	71217	138.78
6/2/2022	SITEONE LANDSCAPE SUPPLY, LLC.	71218	670.26
6/2/2022	CENTERLINE SUPPLY, LTD	71219	704.00
6/2/2022	DEERE & COMPANY	71220	11,739.42
6/2/2022	UNITED AG & TURF	71221	224.77
6/2/2022	GREENVIEW DEVELOPMENT	71222	207,002.22
6/2/2022	SHI GOVERNMENT SOLUTIONS, INC.	71223	199.74
6/2/2022	PLAYWORKS, INC	71224	11,258.90
6/2/2022	GEORGE BUTLER ASSOCIATES, INC.	71225	27,118.82
6/2/2022	AQUATIC FEATURES, INC.	71229	475.00
6/2/2022	COSTAR REALTY INFORMATION, INC	71230	706.67
6/3/2022	TEXAS COMPTROLLER OF PUBLIC A	928	10,035.28
6/8/2022	INTERNAL REVENUE SERVICE	929	51,631.13
6/8/2022	OFFICE OF THE ATTORNEY GENERAL	930	917.08
6/8/2022	NATIONWIDE RETIREMENT SOLUTION	931	1,460.00
6/9/2022	BENDANI PUBLISHING	20025	200.00
6/9/2022	OPEN SKY MEDIA, INC.	20026	1,300.00
6/9/2022	LAMAR COMPANIES	20027	3,000.00
6/9/2022	IDEAL SIGNS - TEXAS	20028	2,840.00
6/9/2022	INTERNAL REVENUE SERVICE	932	304.92
6/9/2022	ATS ENGINEERS, INSPECTORS, & S	71235	560.00

City Of Manor
Expense Report
JUNE 2022

6/9/2022	CITY OF AUSTIN	71236	9,399.14
6/9/2022	MANVILLE WATER SUPPLY CORPORAT	71237	41,007.38
6/9/2022	RIATA FORD	71238	88.81
6/9/2022	TEXAS MUNICIPAL LEAGUE	71239	17,355.13
6/9/2022	TML-IEBP	71240	55,954.24
6/9/2022	TXU ENERGY	71243	1,205.53
6/9/2022	USA BLUEBOOK	71244	82.15
6/9/2022	TYLER TECHNOLOGIES	71245	132.00
6/9/2022	AUSTIN OUTDOOR POWER EQUIPMENT	71246	183.99
6/9/2022	VERIZON WIRELESS	71247	8,975.73
6/9/2022	IRON MOUNTAIN	71248	1,993.69
6/9/2022	FORSYTHE BROTHERS INFRASTRUCTU	71249	45,812.00
6/9/2022	MANOR JOURNAL	71250	471.00
6/9/2022	TECHNIK ENTERPRISE LLC	71251	1,826.08
6/9/2022	SARAH FRIBERG	71252	273.48
6/9/2022	EPCOR 130 PROJECT, INC.	71253	115,488.56
6/9/2022	CENTERLINE SUPPLY, LTD	71254	645.00
6/9/2022	SHRED-IT USA	71255	1,500.00
6/9/2022	UNITED AG & TURF	71256	187.50
6/9/2022	TEXAS MATERIALS GROUP, INC.	71257	1,913.05
6/9/2022	POST OAK HARDWARE, INC.	71258	24.38
6/9/2022	ANTHONY MOORE	71259	100.00
6/9/2022	VERIZON CONNECT	71260	1,104.35
6/9/2022	DISINFX, INC.	71261	710.00
6/9/2022	RESALE RESOURCE CORPORATION	71262	1,337.05
6/9/2022	AQUATIC FEATURES, INC.	71263	475.00
6/9/2022	SCOTT MOORE	71264	8,000.00
6/9/2022	SCOTT JONES	71265	337.74
6/9/2022	MOONTOWER ENTERTAINMENT, LLC	71266	5,850.00
6/9/2022	APPLE INC.	71267	2,077.00
6/9/2022	CIVICPLUS LLC	71268	350.00
6/9/2022	MIRARCHI MANAGEMENT GROUP	71269	21,000.00
6/10/2022	PAYPAL TRANSACTIONS	933	269.94
6/13/2022	GRL ENTERTAINMENT ENTERPRISES	71270	900.00
6/16/2022	PAYPAL TRANSACTIONS	934	129.99
6/16/2022	BLUEBONNET ELECTRIC COOPERATIV	935	36,270.06
6/16/2022	WEX BANK	936	23,425.08
6/16/2022	HOME DEPOT CREDIT SERVICES	937	2,109.21
6/16/2022	BOWSER, CLIFFORD	71271	3.64
6/16/2022	WEBB, DANEETRA	71272	7.52
6/16/2022	NEIGHBOORHOOD REALTY	71273	15.96
6/16/2022	DROLLETE, DALLEN	71274	78.06
6/16/2022	SHENHAR, RAN	71275	81.60

City Of Manor
Expense Report
JUNE 2022

6/16/2022	BARLOW, LEE ESTER	71276	124.13
6/16/2022	LOPEZ, VERONICA M	71277	115.37
6/16/2022	TEXCEN REALTY	71278	66.75
6/16/2022	SAZ EQUITIES LLC	71279	51.04
6/16/2022	SANCHEZ, PABLO	71280	102.03
6/16/2022	FRITZ, RAYMOND A.	71281	47.54
6/16/2022	MALDONADO, ERIKA	71282	106.70
6/16/2022	VIELMA, ALEJANDRO	71283	12.76
6/16/2022	SMITH, LISA	71284	8.64
6/16/2022	STEWART, JENNIFER	71285	47.54
6/16/2022	RASKA, DIANNE	71286	40.92
6/16/2022	GALLOT, JONATHAN M	71287	150.81
6/16/2022	DINKJIAN, THOMAS	71288	114.70
6/16/2022	KEYVANI, NATHAN	71289	25.56
6/16/2022	FERNANDEZ RIVER, YOA	71290	90.17
6/16/2022	KAVANAUGH, REGINA	71291	89.60
6/16/2022	BROWN, JULIANNE	71292	85.63
6/16/2022	FONTENOT, ADAM	71293	100.39
6/16/2022	HARVEY, BONNIE	71294	2.62
6/16/2022	REDDOCK, MICHAEL	71295	32.81
6/16/2022	DAY, DANYELLE	71296	94.96
6/16/2022	BALDWIN, SARAH	71297	40.52
6/16/2022	INTHRAGAMHANG, PATTI	71298	102.94
6/16/2022	DURRUTHY, RAYSA	71299	123.29
6/16/2022	SLANN, BRIAN	71300	122.17
6/16/2022	MORENO, JUAN	71301	34.77
6/16/2022	BANDA-OROZCO, NANCY	71302	111.37
6/16/2022	HAMBOLU, MOTUNRAYO	71303	41.47
6/16/2022	BOS, ALEX	71304	76.95
6/16/2022	STRICKLAND, TIMOTHY	71305	104.84
6/16/2022	KORLIMARLA, APARNA	71306	8.04
6/16/2022	OLDS, JASON	71307	105.20
6/16/2022	ORTIZ, ANNAMELLY	71308	76.26
6/16/2022	MARTINEZ- WILLS, MEL	71309	64.44
6/16/2022	PROPHIT, JAMES	71310	9.75
6/16/2022	LLANA, OLIVIA	71311	4.41
6/16/2022	ASHTON AUSTIN RESIDE	71312	91.97
6/16/2022	ASHTON AUSTIN RESIDE	71313	118.79
6/16/2022	ASHTON AUSTIN RESIDE	71314	80.87
6/16/2022	ASHTON AUSTIN RESIDE	71315	85.39
6/16/2022	RYAN CARTER, MATHEW	71316	17.42
6/16/2022	STEWART, STACEY	71317	14.77
6/16/2022	LIBERTY CIVIL CONSTR	71318	500.00

City Of Manor
Expense Report
JUNE 2022

6/16/2022	DR HORTON HOMES	71319	58.14
6/16/2022	DR HORTON HOMES	71320	56.85
6/16/2022	DR HORTON HOMES	71321	138.93
6/16/2022	DR HORTON HOMES	71322	54.15
6/16/2022	DR HORTON HOMES	71323	131.84
6/16/2022	DR HORTON HOMES	71324	5.78
6/16/2022	DR HORTON HOMES	71325	126.58
6/16/2022	DR HORTON HOMES	71326	130.97
6/16/2022	DR HORTON HOMES	71327	101.12
6/16/2022	DR HORTON HOMES	71328	102.73
6/16/2022	DR HORTON HOMES	71329	48.42
6/16/2022	DR HORTON HOMES	71330	126.19
6/16/2022	DR HORTON HOMES	71331	138.93
6/16/2022	DR HORTON HOMES	71332	135.35
6/16/2022	DR HORTON HOMES	71333	111.49
6/16/2022	DR HORTON HOMES	71334	133.35
6/16/2022	DR HORTON HOMES	71335	19.86
6/16/2022	DR HORTON HOMES	71336	127.75
6/16/2022	DR HORTON HOMES	71337	77.37
6/16/2022	DR HORTON HOMES	71338	120.69
6/16/2022	DR HORTON HOMES	71339	126.19
6/16/2022	DR HORTON HOMES	71340	133.99
6/16/2022	BICKERSTAFF, HEATH, POLLAN & C	71341	54.00
6/16/2022	DUETT'S TIRE SERVICE	71342	35.00
6/16/2022	GT DISTRIBUTORS, INC.	71343	893.09
6/16/2022	QUILL CORPORATION	71344	829.72
6/16/2022	RIATA FORD	71345	4,994.10
6/16/2022	SIGNIUS COMMUNICATIONS	71346	246.92
6/16/2022	UNIFIRST HOLDINGS, L.P.	71347	117.10
6/16/2022	ALL STARR TERMITE & PEST	71348	140.00
6/16/2022	ASSOCIATED SUPPLY COMPANY, INC	71349	1,881.00
6/16/2022	WASTEWATER TRANSPORT SERVICES	71350	15,498.92
6/16/2022	LUANNE SHERMAN	71351	200.00
6/16/2022	SOUTHERN TIRE MART LLC	71352	823.78
6/16/2022	BRENNTAG	71353	1,587.63
6/16/2022	AUTOZONE, INC	71354	615.67
6/16/2022	DATAPROSE INC.	71355	5,200.95
6/16/2022	RYAN PHIPPS	71356	275.00
6/16/2022	ACT PIPE & SUPPLY	71357	605.97
6/16/2022	LONGHORN FIRE AND SAFETY	71358	201.00
6/16/2022	TFS LEASING A PROGRAM OF DE LA	71359	335.34
6/16/2022	CRAIG STRUBLE	71360	41.17
6/16/2022	GLORIA ROCK	71361	154.66

City Of Manor
Expense Report
JUNE 2022

6/16/2022	HANCOCK BANK/WHITNEY BANK CORP	71362	924,765.50
6/16/2022	ROCIC	71363	300.00
6/16/2022	LLUVIA ALMARAZ	71364	177.32
6/16/2022	DENVER COLLINS	71365	275.00
6/16/2022	RAFTELIS FINANCIAL CONSULTANTS	71366	8,857.50
6/16/2022	THOMSON REUTERS- WEST PAYMENT	71367	247.74
6/16/2022	TRACEY VASQUEZ	71368	127.16
6/16/2022	LANGUAGE LINE SERVICES	71369	3.17
6/16/2022	AXON ENTERPRISE, INC.	71370	4,215.78
6/16/2022	TEXAS MATERIALS GROUP, INC.	71371	2,228.69
6/16/2022	POST OAK HARDWARE, INC.	71372	48.19
6/16/2022	SHI GOVERNMENT SOLUTIONS, INC.	71373	4,954.00
6/16/2022	ISHTEL HEAT & AIR	71374	8,600.00
6/16/2022	LINEBARGER GOGGAN BLAIR & SAMP	71375	1,812.97
6/16/2022	CTC GUNWORKS, LLC	71376	2,437.85
6/16/2022	TEXAS MUNICIPAL LEAGUE C/O AMW	71377	332.24
6/16/2022	APPLE INC.	71378	232.00
6/16/2022	PATRICK PACE	71379	220.00
6/17/2022	CRYSTAL D PAULL	71380	250.00
6/22/2022	INTERNAL REVENUE SERVICE	938	49,158.84
6/22/2022	OFFICE OF THE ATTORNEY GENERAL	939	917.08
6/22/2022	NATIONWIDE RETIREMENT SOLUTION	940	1,435.00
6/24/2022	MANVILLE WATER SUPPLY CORPORAT	71703	1,500.00
6/24/2022	CALIBER COLLISION	71704	14,668.98
6/28/2022	CITY OF PFLUGERVILLE	71381	300.00
6/29/2022	CITY OF PFLUGERVILLE	71382	50.00
6/30/2022	BLUEBONNET ELECTRIC COOPERATIV	941	1,061.27
6/30/2022	CARD SERVICE CENTER	942	18,426.15
6/30/2022	MYERS, MICHAEL T.	71383	58.48
6/30/2022	PEREZ, REFUGIA	71384	78.62
6/30/2022	RODRIGUEZ, ARMANDO	71385	61.79
6/30/2022	FAIN, HOLLY LU	71386	68.42
6/30/2022	REYNOLDS, REBECCA	71387	71.02
6/30/2022	BEN YOSEF, RAYEN	71388	33.56
6/30/2022	ATAMBI, YVES	71389	33.43
6/30/2022	WILLIAMS, AMANDA	71390	74.68
6/30/2022	PATINO, JOE	71391	150.00
6/30/2022	WORDEKEMPER, DUANE	71392	71.02
6/30/2022	GUERRERO, BRANDON	71393	58.51
6/30/2022	MAGWOOD, EUGENE	71394	37.93
6/30/2022	RPM RENTSMART	71395	81.04
6/30/2022	LIMON, JULIANA	71396	10.76
6/30/2022	ANDREWS, RYAN	71397	51.37

City Of Manor
Expense Report
JUNE 2022

6/30/2022	WARZECHA, MARGARET	71398	105.09
6/30/2022	BUSBY, BRANDI	71399	106.70
6/30/2022	DUNCAN, ANDREW	71400	69.90
6/30/2022	ASHTON AUSTIN RESIDE	71401	101.44
6/30/2022	ASHTON AUSTIN RESIDE	71402	72.22
6/30/2022	DANG, HAT	71403	29.33
6/30/2022	TIEN TRAN, ANN	71404	29.33
6/30/2022	DR HORTON HOMES	71405	100.97
6/30/2022	DR HORTON HOMES	71406	20.41
6/30/2022	DR HORTON HOMES	71407	25.93
6/30/2022	DR HORTON HOMES	71408	48.88
6/30/2022	DR HORTON HOMES	71409	0.38
6/30/2022	DR HORTON HOMES	71410	38.00
6/30/2022	TREJO, GERARDO	71411	43.55
6/30/2022	TRAVIS CENTRAL APPRAISAL DISTR	71412	8,359.02
6/30/2022	CITY OF AUSTIN	71413	2,539.03
6/30/2022	CITY OF AUSTIN FLEET SERVICE	71414	380.00
6/30/2022	DUETT'S TIRE SERVICE	71415	102.00
6/30/2022	GRAINGER	71416	2,712.93
6/30/2022	MANOR CHAMBER OF COMMERCE	71417	105.00
6/30/2022	MANVILLE WATER SUPPLY CORPORAT	71418	373.82
6/30/2022	CORE & MAIN	71419	1,615.88
6/30/2022	QUILL CORPORATION	71420	466.69
6/30/2022	TML-IEBP	71421	53,859.36
6/30/2022	TEXAS MUNICIPAL RETIREMENT SYS	71424	62,061.04
6/30/2022	TIME WARNER CABLE	71425	8,284.18
6/30/2022	UNIFIRST HOLDINGS, L.P.	71426	271.60
6/30/2022	USA BLUEBOOK	71427	215.00
6/30/2022	AVESIS	71428	666.60
6/30/2022	AUSTIN OUTDOOR POWER EQUIPMENT	71429	12.68
6/30/2022	IRON MOUNTAIN	71430	203.51
6/30/2022	WASTEWATER TRANSPORT SERVICES	71431	2,206.37
6/30/2022	LYDIA COLLINS	71432	1,449.61
6/30/2022	BRENNTAG	71433	5,994.20
6/30/2022	TEXAS DEPARTMENT OF PUBLIC SAF	71434	8.00
6/30/2022	TECHNIK ENTERPRISE LLC	71435	828.11
6/30/2022	ULINE	71436	1,216.20
6/30/2022	TEXAS BUNCH	71437	480.34
6/30/2022	AMERICAN PUBLIC LIFE INSURANCE	71438	1,300.34
6/30/2022	FASTMED URGENT CARE, LLC.	71439	1,653.00
6/30/2022	SOUTH CENTRAL PLANNING & DEVEL	71440	875.00
6/30/2022	CENTERLINE SUPPLY, LTD	71441	232.00
6/30/2022	TLC OFFICE SYSTEMS	71442	2,798.07

City Of Manor
Expense Report
JUNE 2022

6/30/2022	DATA ARMOR	71443	50.00
6/30/2022	TEXAS MATERIALS GROUP, INC.	71444	4,427.42
6/30/2022	SHI GOVERNMENT SOLUTIONS, INC.	71445	2,590.00
6/30/2022	WASTE CONNECTIONS	71446	120,874.34
6/30/2022	ISHTEL HEAT & AIR	71447	5,405.00
6/30/2022	APPLE INC.	71449	70.00
6/30/2022	DNA CHEM, INC.	71450	9,962.00
6/30/2022	IMPACT DATASOURCE, LLC	71451	3,000.00
6/30/2022	AMEGY BANK	71452	300.00
6/30/2022	VIKING FENCE CO., LTD.	71453	1,279.18
	EXPENSE TOTAL		<u><u>2,254,645.03</u></u>
	 PAYROLL EXPENSE		 288,017.03