

City Of Manor
Expense Report
June 2023

6/1/2023	GREG WILLIAMS ENTERTAINMENT	20044	5,250.00
6/1/2023	AFLAC	1244	1,957.80
6/1/2023	TEXAS MUNICIPAL RETIREMENT SYS	1247	74,803.83
6/1/2023	TEXAS COMPTROLLER OF PUBLIC A	1248	11,070.64
6/1/2023	INTERNAL REVENUE SERVICE	1249	327.07
6/1/2023	WANG, PU	73942	36.93
6/1/2023	SIMS, DEZ A	73943	34.61
6/1/2023	GAKONA, MARIE	73944	67.91
6/1/2023	STETSON PROPERTY MAN	73945	51.87
6/1/2023	RIBEIRO, BRUNO	73946	102.58
6/1/2023	THAWN, THANG K	73947	93.82
6/1/2023	HAYMON, KIEL	73948	48.02
6/1/2023	LIM, GRACE	73949	34.08
6/1/2023	ASHTON WOODS HOMES -	73950	100.25
6/1/2023	ASHTON WOODS HOMES -	73951	55.94
6/1/2023	PULTE GROUP	73952	98.38
6/1/2023	HUBBARD, FREDERICK	73953	26.49
6/1/2023	RICHMOND AMERICAN HO	73954	133.81
6/1/2023	DR HORTON HOMES	73955	150.00
6/1/2023	ACT PIPE & SUPPLY	73956	393.82
6/1/2023	AMERICAN PUBLIC LIFE INSURANCE	73957	886.54
6/1/2023	AMERICAN RED CROSS TRAINING SE	73958	792.00
6/1/2023	ANDRE, WHITNEY	73959	102.41
6/1/2023	ANGEL ARMOR	73960	708.36
6/1/2023	AQUA-TECH LABORATORIES, INC.	73961	4,028.25
6/1/2023	AT&T	73962	348.59
6/1/2023	ATCHLEY & ASSOCIATES, LLP	73963	21,445.93
6/1/2023	ATMOS ENERGY	73964	67.96
6/1/2023	AVESIS	73965	762.45
6/1/2023	CAPITOL BEARING SERVICE	73966	205.48
6/1/2023	CHRISTIAN BROTHERS AUTOMOTIVE	73967	107.73
6/1/2023	CINCINNATI LIFE INSURANCE COMP	73968	107.44
6/1/2023	CITY OF AUSTIN	73969	2,478.30
6/1/2023	CRAFCO, INC.	73970	2,925.00
6/1/2023	DELL SETON MED CNTR AT UT	73971	75.00
6/1/2023	DNA CHEM, INC.	73972	1,567.50
6/1/2023	DROPTINE UTILITY CONSTRUCTION	73973	3,000.00
6/1/2023	DUETT'S TIRE SERVICE	73974	25.00
6/1/2023	GT DISTRIBUTORS, INC.	73975	21,459.48
6/1/2023	HENNA CHEVEROLET	73976	566.60
6/1/2023	IDEAL SIGNS - TEXAS	73977	1,344.00
6/1/2023	JIM COX SALES, INC.	73978	1,024.12
6/1/2023	LEGAL SHIELD	73979	208.98

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6/1/2023	PITNEY BOWES GLOBAL FINANCIAL	73980	564.96
6/1/2023	PUBLIC RISK MANAGEMENT ASSOC	73981	385.00
6/1/2023	PUMP SOLUTIONS, INC.	73982	11,487.00
6/1/2023	QUILL CORPORATION	73983	548.63
6/1/2023	READY REFRESH BY NESTLE	73984	584.83
6/1/2023	RIATA FORD	73985	2,065.50
6/1/2023	SILSBEE	73987	49,275.25
6/1/2023	SITEONE LANDSCAPE SUPPLY, LLC.	73988	286.05
6/1/2023	SOUTHERN TIRE MART LLC	73989	1,567.64
6/1/2023	TEXAS COMMISSION ON LAW ENFORC	73991	35.00
6/1/2023	TEXAS MATERIALS GROUP, INC.	73992	1,695.16
6/1/2023	THE POLICE AND SHERIFFS PRESS	73993	17.60
6/1/2023	THOMSON REUTERS- WEST PAYMENT	73994	265.08
6/1/2023	UNITED AG & TURF	73995	334.97
6/1/2023	USA BLUEBOOK	73996	1,371.00
6/2/2023	NORA SANCHEZ	1246	500.00
6/2/2023	TML-IEBP	74000	71,994.50
6/2/2023	KAILEY KRUMPFER	74003	44.56
6/2/2023	LAWRENCE RIDEAU	74004	190.00
6/2/2023	TREVOR TATE	74005	190.00
6/2/2023	GEORGE VEGA	74006	190.00
6/2/2023	BRYAN PONCE	74007	190.00
6/2/2023	ERIC DELEON	74008	190.00
6/2/2023	JOSHUA BANET	74009	190.00
6/2/2023	NORMAN KOGER	74010	190.00
6/6/2023	BENNY GUNDY	74011	7,462.00
6/8/2023	INTERNAL REVENUE SERVICE	1250	59,984.84
6/8/2023	OFFICE OF THE ATTORNEY GENERAL	1251	853.38
6/8/2023	NATIONWIDE RETIREMENT SOLUTION	1252	1,510.00
6/8/2023	MISSION SQUARE RETIREMENT	1253	200.00
6/9/2023	CARDMEMBER SERVICE	1254	38,353.22
6/9/2023	COMDATA	1260	2,894.55
6/9/2023	MENDEZ, GUADALUPE	74012	16.18
6/9/2023	HUGGINS, VANESSA	74013	101.45
6/9/2023	KHOSRAVI, TOURAJ	74014	40.92
6/9/2023	STRAHL, DAVID	74015	39.43
6/9/2023	YACOUB, HASAN	74016	1,656.64
6/9/2023	TEXAS HOUSES 4 RENT	74017	74.84
6/9/2023	FUENTES, ALEJANDRA L	74018	25.17
6/9/2023	URIBE, CRISTINA	74019	31.24
6/9/2023	SILVA, ASHLEY	74020	8.46
6/9/2023	BLACKARD, THOMAS S	74021	13.56
6/9/2023	BARIN, RESIT	74022	102.59

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6/9/2023	PAPPILLION, TANISHA	74023	24.98
6/9/2023	GUZMAN-VENCES, CARLO	74024	38.65
6/9/2023	OPENDOOR LABS INC	74025	46.73
6/9/2023	SANCHEZ, ERIKA	74026	88.46
6/9/2023	SELLU, GERELDINE	74027	122.64
6/9/2023	SCHNEIDER, ALLISON	74028	106.21
6/9/2023	ZARR, BRYCE	74029	25.17
6/9/2023	RUFFNER STATZER, TYL	74030	24.61
6/9/2023	STERN, CIARA	74031	106.70
6/9/2023	HOUSTON, JEKAILA	74032	69.27
6/9/2023	DR HORTON HOMES	74033	108.26
6/9/2023	DR HORTON HOMES	74034	92.41
6/9/2023	DR HORTON HOMES	74035	72.70
6/9/2023	DR HORTON HOMES	74036	57.88
6/9/2023	DR HORTON HOMES	74037	242.26
6/9/2023	RICHMOND AMERICAN HO	74038	77.27
6/9/2023	DR HORTON HOMES	74039	18.99
6/9/2023	DR HORTON HOMES	74040	150.00
6/9/2023	DR HORTON HOMES	74041	86.81
6/9/2023	DR HORTON HOMES	74042	89.93
6/9/2023	DR HORTON HOMES	74043	59.25
6/9/2023	DR HORTON HOMES	74044	54.73
6/9/2023	A.B.C. PHOTOGRAPHY	74045	150.00
6/9/2023	ACT PIPE & SUPPLY	74046	526.22
6/9/2023	AQUATIC FEATURES, INC.	74047	644.00
6/9/2023	AUSTIN OUTDOOR POWER EQUIPMENT	74048	1,677.76
6/9/2023	CITY OF AUSTIN	74049	409.98
6/9/2023	CORE & MAIN	74050	2,806.90
6/9/2023	CORNERSTONE PLANT MAINTENANCE	74051	14,910.37
6/9/2023	COSTAR REALTY INFORMATION, INC	74052	424.00
6/9/2023	DATAPROSE INC.	74053	6,165.82
6/9/2023	DNA CHEM, INC.	74054	5,896.00
6/9/2023	DUETT'S TIRE SERVICE	74055	20.00
6/9/2023	EPCOR 130 PROJECT, INC.	74056	133,675.10
6/9/2023	GEORGE BUTLER ASSOCIATES, INC.	74057	77,139.52
6/9/2023	GEORGETOWN SHIRT COMPANY	74063	486.00
6/9/2023	GRAINGER	74064	1,362.32
6/9/2023	GUARDIAN INDUSTRIAL SUPPLY LLC	74065	219.00
6/9/2023	IRON MOUNTAIN	74066	347.62
6/9/2023	JAY CABELLERO	74067	425.00
6/9/2023	LAW OFFICES OF KENT ALAN SICK	74068	25,782.13
6/9/2023	LINEBARGER GOGGAN BLAIR & SAMP	74069	2,821.81
6/9/2023	LONGHORN FIRE AND SAFETY	74070	2,149.00

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6/9/2023	MANOR JOURNAL	74071	1,293.50
6/9/2023	MANVILLE WATER SUPPLY CORPORAT	74072	44,869.11
6/9/2023	PHOENIX TRANSLATIONS	74073	749.00
6/9/2023	QUALITY COUNTS, LLC	74074	630.00
6/9/2023	QUILL CORPORATION	74075	321.83
6/9/2023	SOUTH CENTRAL PLANNING & DEVEL	74076	875.00
6/9/2023	TECHNIK ENTERPRISE LLC	74077	148.80
6/9/2023	TEXAS BUNCH	74078	125.00
6/9/2023	THE KNIGHT LAW FIRM, LLP	74079	9,675.66
6/9/2023	TEXAS MUNICIPAL LEAGUE	74080	18,355.23
6/9/2023	TXU ENERGY	74081	2,319.52
6/9/2023	UBIAS ELECTRIC	74082	330.00
6/9/2023	UNIFIRST HOLDINGS, L.P.	74083	185.81
6/9/2023	UNITED AG & TURF	74084	418.82
6/9/2023	USA BLUEBOOK	74085	1,433.59
6/9/2023	VERIZON CONNECT	74086	1,104.35
6/9/2023	WASTEWATER TRANSPORT SERVICES	74087	3,290.90
6/12/2023	MANVILLE WATER SUPPLY CORPORAT	1256	1,500.00
6/12/2023	LAYLA TRUST	74088	5,499.00
6/15/2023	INTERNAL REVENUE SERVICE	1255	1,071.33
6/15/2023	REAL HOLDINGS LLC	74089	136.33
6/15/2023	TRINITY TEXASB PROPE	74090	106.57
6/15/2023	ALLTEX RESIDENTIAL P	74091	106.85
6/15/2023	GREENBURG, MICHAEL	74092	78.04
6/15/2023	SFR JV-2 PROPERTY LL	74093	100.77
6/15/2023	LEGACY OAK REALTY, L	74094	157.65
6/15/2023	TERRIS, JOSHUA	74095	26.89
6/15/2023	ASHTON WOODS HOMES -	74096	104.19
6/15/2023	ASHTON WOODS HOMES -	74097	113.20
6/15/2023	PULTE GROUP	74098	91.44
6/15/2023	ELIZONDO, KEREN REBE	74099	21.36
6/15/2023	DR HORTON HOMES	74100	106.51
6/15/2023	DR HORTON HOMES	74101	131.60
6/15/2023	DR HORTON HOMES	74102	61.15
6/15/2023	ALL STARR TERMITE & PEST	74103	140.00
6/15/2023	ARCHIVESOCIAL	74104	4,188.00
6/15/2023	AVILES & GABES WRECKER SERVICE	74105	318.00
6/15/2023	AXON ENTERPRISE, INC.	74106	4,367.20
6/15/2023	BLACKWATER HAULING	74107	2,426.50
6/15/2023	CHRISTIAN BROTHERS AUTOMOTIVE	74108	4,163.96
6/15/2023	CHRISTOPHER HARVEY	74109	277.96
6/15/2023	CITY OF AUSTIN	74110	33.87
6/15/2023	CORE & MAIN	74111	1,390.51

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6/15/2023	DNA CHEM, INC.	74112	6,984.80
6/15/2023	ECM HOLDING GROUP, INC.	74113	4,085.00
6/15/2023	FORSYTHE BROTHERS INFRASTRUCTU	74114	49,175.00
6/15/2023	GRAINGER	74115	476.17
6/15/2023	GT DISTRIBUTORS, INC.	74117	1,682.48
6/15/2023	GUARDIAN ALLIANCE TECHNOLOGIES	74118	250.00
6/15/2023	HANCOCK BANK/WHITNEY BANK CORP	74119	936,063.50
6/15/2023	JAN FORD MUSTIN, PH.D	74120	350.00
6/15/2023	JASMINE WILLIAMS	74121	200.00
6/15/2023	LANGUAGE LINE SERVICES	74122	294.16
6/15/2023	MARY EATON	74123	305.00
6/15/2023	MENGER PUBLIC SAFETY TRAINING	74124	199.00
6/15/2023	PLAYWORKS, INC	74125	2,042.41
6/15/2023	POST OAK HARDWARE, INC.	74126	101.77
6/15/2023	RIATA FORD	74127	2,672.00
6/15/2023	ROCIC	74128	300.00
6/15/2023	SARAH FRIBERG	74129	339.20
6/15/2023	SHI GOVERNMENT SOLUTIONS, INC.	74130	3,200.00
6/15/2023	SIGNIUS COMMUNICATIONS	74131	292.98
6/15/2023	SOUTHERN TIRE MART LLC	74132	1,581.04
6/15/2023	CHARTER COMMUNICATIONS	74133	978.98
6/15/2023	SUPREME SHADES LLC	74134	1,724.00
6/15/2023	T MORALES COMPANY ELECTRIC & C	74135	420.00
6/15/2023	TEXAS DISPOSAL SYSTEMS	74136	495.00
6/15/2023	TEXAS MATERIALS GROUP, INC.	74137	3,304.96
6/15/2023	TFS LEASING A PROGRAM OF DE LA	74138	335.34
6/15/2023	THE KNIGHT LAW FIRM, LLP	74139	48,764.01
6/15/2023	THE POLICE AND SHERIFFS PRESS	74142	17.60
6/15/2023	THOMSON REUTERS- WEST PAYMENT	74143	265.08
6/15/2023	TEXAS MUNICIPAL LEAGUE C/O AMW	74144	332.24
6/15/2023	TRAVIS CENTRAL APPRAISAL DISTR	74145	14,380.34
6/15/2023	TYLER TECHNOLOGIES	74146	1,799.47
6/15/2023	UNIFIRST HOLDINGS, L.P.	74147	185.81
6/15/2023	WASTE CONNECTIONS	74148	135,285.55
6/15/2023	THE AEGIS GROUP INC.	74149	9,000.00
6/16/2023	NORA SANCHEZ	1257	500.00
6/16/2023	BLUEBONNET ELECTRIC COOPERATIV	1258	41,608.85
6/16/2023	HOME DEPOT CREDIT SERVICES	1259	8,138.20
6/20/2023	LONGHORN TITLE COMPANY, INC.	74150	11,575.06
6/22/2023	INTERNAL REVENUE SERVICE	1261	59,572.05
6/22/2023	OFFICE OF THE ATTORNEY GENERAL	1262	853.38
6/22/2023	NATIONWIDE RETIREMENT SOLUTION	1263	1,510.00
6/22/2023	MISSION SQUARE RETIREMENT	1264	200.00

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6/22/2023	RUBIO, JOSEFA	74151	65.19
6/22/2023	ARIZMENELI, PAOLA	74152	65.19
6/22/2023	EDWARDS, TAMARA	74153	71.66
6/22/2023	MARQUEZ, KRIS	74154	64.89
6/22/2023	ADVANTAGE COMMUNICATIONS	74155	1,836.30
6/22/2023	AMERICAN PUBLIC LIFE INSURANCE	74156	886.54
6/22/2023	APPLE INC.	74157	1,898.00
6/22/2023	AUTOZONE, INC	74158	523.89
6/22/2023	DUETT'S TIRE SERVICE	74160	18.50
6/22/2023	FASTMED URGENT CARE, LLC.	74161	172.00
6/22/2023	GEORGE BUTLER ASSOCIATES, INC.	74162	1,492.50
6/22/2023	GRAINGER	74163	1,004.41
6/22/2023	LANCE ZEPLIN	74164	30.00
6/22/2023	LEGAL SHIELD	74165	208.98
6/22/2023	LUANNE SHERMAN	74166	112.00
6/22/2023	MATTHEW WOODARD	74167	30.00
6/22/2023	QUILL CORPORATION	74168	668.73
6/22/2023	RAYMOND MUNIZ	74169	30.00
6/22/2023	ROBERT FAUST	74170	175.00
6/22/2023	SHI GOVERNMENT SOLUTIONS, INC.	74171	4,383.45
6/22/2023	SITEONE LANDSCAPE SUPPLY, LLC.	74172	341.78
6/22/2023	TRP CONSTRUCTION GROUP	74173	1,375.00
6/22/2023	UNIFIRST HOLDINGS, L.P.	74174	118.14
6/22/2023	VERIZON WIRELESS	74175	15,897.58
6/22/2023	VERNA FOWLER BANKS	74176	1,321.32
6/23/2023	BLUEBONNET ELECTRIC COOPERATIV	1265	1,067.24
6/23/2023	WEX BANK	1266	18,121.75
6/28/2023	MANVILLE WATER SUPPLY CORPORAT	1270	60.00
6/28/2023	LONGHORN TITLE COMPANY, INC.	74177	57,941.86
6/28/2023	LONGHORN TITLE COMPANY, INC.	74178	17,741.06
6/28/2023	LONGHORN TITLE COMPANY, INC.	74179	8,004.06
6/29/2023	AFLAC	1267	1,957.80
6/29/2023	CARD SERVICE CENTER	1268	500.00
6/29/2023	JHB GROUP, INC.	1269	49,999.99
6/29/2023	CARBAJA, HERIBERTO	74180	28.03
6/29/2023	ALEJO, JOSE	74181	32.39
6/29/2023	HORTEGA, MIGUEL	74182	109.10
6/29/2023	HABIB ENTERPRISES LL	74183	29.61
6/29/2023	TRINITY TEXAS PROPER	74184	90.70
6/29/2023	PURE OPERATING LLC	74185	84.22
6/29/2023	COUSIN, EDWIN HENRY	74186	35.55
6/29/2023	GARCIA, GINA	74187	17.29
6/29/2023	SFR JV-HD PROPERTY	74188	45.02

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6/29/2023	URRUTIA, VANESSA	74189	40.76
6/29/2023	BORJA MEDINA, CAROLI	74190	33.05
6/29/2023	OPENDOOR LABS INC	74191	150.21
6/29/2023	TE, ERIC	74192	48.78
6/29/2023	ZIMMERMAN, LEANNA R	74193	34.23
6/29/2023	JIMENEZ, JOVAN	74194	65.11
6/29/2023	SIMS, JOSHUA CALEB	74195	61.36
6/29/2023	OPENDOOR LABS INC	74196	121.91
6/29/2023	NRT PROPERTY MANAGEM	74197	96.21
6/29/2023	CUEVA, RUBY	74198	35.17
6/29/2023	EVANS, JULIA	74199	110.33
6/29/2023	SAINI, AMIT	74200	100.21
6/29/2023	ASHTON WOODS HOMES -	74201	41.65
6/29/2023	ASHTON WOODS HOMES -	74202	61.79
6/29/2023	ASHTON WOODS HOMES -	74203	74.01
6/29/2023	PULTE GROUP	74204	78.94
6/29/2023	PULTE GROUP	74205	54.52
6/29/2023	DR HORTON HOMES	74206	53.68
6/29/2023	DR HORTON HOMES	74207	109.16
6/29/2023	DR HORTON HOMES	74208	75.17
6/29/2023	DR HORTON HOMES	74209	107.56
6/29/2023	RICHMOND AMERICAN HO	74210	70.65
6/29/2023	RICHMOND AMERICAN HO	74211	106.04
6/29/2023	DR HORTON HOMES	74212	57.60
6/29/2023	ALL STARR TERMITE & PEST	74213	650.00
6/29/2023	AT&T	74214	348.59
6/29/2023	AVESIS	74215	781.59
6/29/2023	AXON ENTERPRISE, INC.	74216	4,200.00
6/29/2023	TEXAS HUNTING AND OFF-ROAD II,	74217	9,272.07
6/29/2023	CENTERLINE SUPPLY, LTD	74218	2,228.00
6/29/2023	CITY OF AUSTIN	74219	2,594.57
6/29/2023	CITY OF ELGIN	74220	225.00
6/29/2023	CORE & MAIN	74221	215.56
6/29/2023	DNA CHEM, INC.	74222	21,088.67
6/29/2023	DSHS CENTRAL LAB MC2004	74223	211.57
6/29/2023	DUETT'S TIRE SERVICE	74224	150.00
6/29/2023	ECM HOLDING GROUP, INC.	74225	33,000.00
6/29/2023	ELITE ENTRANCES, LLC	74226	366.25
6/29/2023	FBI-LEEDA	74227	695.00
6/29/2023	FORSYTHE BROTHERS INFRASTRUCTU	74228	6,851.25
6/29/2023	GRAINGER	74229	497.07
6/29/2023	GT DISTRIBUTORS, INC.	74230	4,217.27
6/29/2023	JAN FORD MUSTIN, PH.D	74231	10,500.00

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6/29/2023	JAY CABELLERO	74232	100.00
6/29/2023	LINEBARGER GOGGAN BLAIR & SAMP	74233	2,794.89
6/29/2023	MANVILLE WATER SUPPLY CORPORAT	74234	101.24
6/29/2023	P3WORKS, LLC	74235	5,283.28
6/29/2023	PGAL	74236	9,760.48
6/29/2023	PUMP SOLUTIONS, INC.	74237	11,271.00
6/29/2023	QUILL CORPORATION	74238	593.47
6/29/2023	RAFTELIS FINANCIAL CONSULTANTS	74239	2,452.50
6/29/2023	SITEONE LANDSCAPE SUPPLY, LLC.	74240	245.07
6/29/2023	SOUTHERN TIRE MART LLC	74241	622.25
6/29/2023	CHARTER COMMUNICATIONS	74242	4,026.43
6/29/2023	TECHNIK ENTERPRISE LLC	74243	1,999.00
6/29/2023	TEXAS A&M ENGINEERING EXTENSIO	74244	500.00
6/29/2023	THE KNIGHT LAW FIRM, LLP	74245	19,074.46
6/29/2023	TLC OFFICE SYSTEMS	74246	2,556.61
6/29/2023	TML-IEBP	74247	71,291.17
6/29/2023	UNIFIRST HOLDINGS, L.P.	74250	173.12
6/29/2023	VIKING FENCE CO., LTD.	74251	729.50
6/29/2023	WASTE CONNECTIONS	74252	31,200.00
6/29/2023	WASTEWATER TRANSPORT SERVICES	74253	70,628.45
6/29/2023	VIKING FENCE CO., LTD.	74254	1,129.38
	Expense Total		<u>2,686,353.64</u>
	Payroll Expense		356,146.22