

**City Of Manor**  
**Expense Report**  
**MARCH 2022**

3/1/2022	CARD SERVICE CENTER	873	7,408.81
3/2/2022	INTERNAL REVENUE SERVICE	870	47,407.99
3/2/2022	OFFICE OF THE ATTORNEY GENERAL	871	1,355.54
3/2/2022	NATIONWIDE RETIREMENT SOLUTION	872	1,680.00
3/3/2022	INTERNAL REVENUE SERVICE	874	1,233.53
3/3/2022	AQUA-TECH LABORATORIES, INC.	70477	3,146.50
3/3/2022	CAPITAL AREA COUNCIL OF GOVERN	70478	2,500.00
3/3/2022	DUETT'S TIRE SERVICE	70479	130.00
3/3/2022	GRAINGER	70480	479.22
3/3/2022	GT DISTRIBUTORS, INC.	70481	542.92
3/3/2022	CORE & MAIN	70482	340.16
3/3/2022	RIATA FORD	70483	1,141.92
3/3/2022	TEXAS COMMISSION ON ENVIRONMEN	70484	105.00
3/3/2022	TIME WARNER CABLE	70485	8,073.05
3/3/2022	UNIFIRST HOLDINGS, L.P.	70486	307.61
3/3/2022	IRON MOUNTAIN	70487	214.61
3/3/2022	WASTEWATER TRANSPORT SERVICES	70488	2,659.97
3/3/2022	SOUTHERN TIRE MART LLC	70489	1,141.27
3/3/2022	BRENNTAG	70490	623.07
3/3/2022	AUTOZONE, INC	70491	59.06
3/3/2022	TEXAS COMMISSION ON LAW ENFORC	70492	35.00
3/3/2022	TEXAS BUNCH	70493	312.50
3/3/2022	CINCINNATI LIFE INSURANCE COMP	70494	138.78
3/3/2022	HENNA CHEVEROLET	70495	1,025.35
3/3/2022	GUARDIAN TRACKING	70496	320.70
3/3/2022	AUSTIN LANDSCAPE SUPPLIES	70497	363.79
3/3/2022	GUARDIAN INDUSTRIAL SUPPLY LLC	70498	260.00
3/3/2022	SIG SAUER INC.	70499	79.00
3/3/2022	THOMSON REUTERS- WEST PAYMENT	70500	247.74
3/3/2022	TLC OFFICE SYSTEMS	70501	707.33
3/3/2022	JENNIFER BIGLEY	70502	1,080.00
3/3/2022	AVILES & GABES WRECKER SERVICE	70503	320.00
3/3/2022	CAPITAL CHAPTER OF MUNICIPAL C	70504	60.00
3/3/2022	AQUATIC FEATURES, INC.	70505	950.00
3/3/2022	FREETAIL ROOFING	70506	1,140.00
3/3/2022	TEXAS WATER UTILITIES ASSOCIAT	70507	50.00
3/3/2022	DAVID W. JOHNSTON	70508	714.88
3/3/2022	RIDENOW AUSTIN	70509	1,182.44
3/4/2022	ATCHLEY & ASSOCIATES, LLP	70510	16,236.84
3/4/2022	TRACEY VASQUEZ	70511	28.61
3/4/2022	GREENVIEW DEVELOPMENT	70512	30,297.52
3/9/2022	ORTIZ, OSCAR	70513	51.14

**City Of Manor**  
**Expense Report**  
**MARCH 2022**

3/9/2022	DELEON, ANDREA T	70514	37.96
3/9/2022	ZILLOW HOMES PROPERT	70515	27.20
3/9/2022	WOOD, ZACHRY TYSON	70516	23.62
3/9/2022	SIGNPOST HOMES INC	70517	27.42
3/9/2022	DOUGLAS, GREGORY	70518	38.29
3/9/2022	GASTON, JAMES	70519	23.62
3/9/2022	SARVER, JOHNATHAN	70520	108.05
3/9/2022	WISE, JOSHUA	70521	131.68
3/9/2022	DRAKE, CELESTE	70522	130.65
3/9/2022	SANCHEZ, RODRIGO A	70523	52.87
3/9/2022	WESTBANK MANAGEMENT	70524	91.74
3/9/2022	WOOTEN, LONNIE LEE I	70525	44.26
3/9/2022	LANG, THOMAS	70526	113.36
3/9/2022	REDFINNOW BORROWER L	70527	79.65
3/9/2022	CHAO, ELIZABETH B	70528	75.10
3/9/2022	GUERIN PROPERTY SERV	70529	126.04
3/9/2022	RAJEN, NATHAN	70530	60.15
3/9/2022	FRAZIER, TERRI	70531	47.11
3/9/2022	KOVACS, REBECCA	70532	45.72
3/9/2022	CHEN, HUA	70533	69.71
3/9/2022	ADAMS, KEVIN	70534	15.30
3/9/2022	ALLISON, HAROLD	70535	58.42
3/9/2022	SIGNPOST HOMES INC	70536	1.46
3/9/2022	KROTHAPALLI, DEEP	70537	50.66
3/9/2022	NIVAS TEXAS PROPERTI	70538	100.04
3/9/2022	SANDOVAL MEDELL, ADO	70539	38.60
3/9/2022	GUERIN PROPERTY SERV	70540	108.05
3/9/2022	VAUGHAN, VANESSA	70541	31.62
3/9/2022	GUERIN PROPERTY SERV	70542	109.95
3/9/2022	CARMONA, MARISSA	70543	110.92
3/9/2022	CHOU DHURY, MITIA	70544	39.08
3/9/2022	SMITH, CRAIG	70545	37.10
3/9/2022	DR HORTON INC	70546	52.78
3/9/2022	VARGAS, WENDY Q	70547	39.89
3/9/2022	STROUD, JULIA	70548	100.00
3/9/2022	CORL, HARRY	70549	30.84
3/9/2022	DR HORTON HOMES	70550	121.96
3/9/2022	DR HORTON HOMES	70551	93.26
3/9/2022	DR HORTON HOMES	70552	47.07
3/9/2022	DR HORTON HOMES	70553	140.60
3/9/2022	DR HORTON HOMES	70554	89.00
3/9/2022	DR HORTON HOMES	70555	100.54
3/10/2022	BRIAN ROSPLOCK	70556	465.00

**City Of Manor**  
**Expense Report**  
**MARCH 2022**

3/10/2022	ATMOS ENERGY	70557	219.75
3/10/2022	ATS ENGINEERS, INSPECTORS, & S	70558	300.00
3/10/2022	TRAVIS CENTRAL APPRAISAL DISTR	70559	10,171.82
3/10/2022	CITY OF AUSTIN FLEET SERVICE	70560	280.00
3/10/2022	MANOR CHAMBER OF COMMERCE	70561	105.00
3/10/2022	MANVILLE WATER SUPPLY CORPORAT	70562	32,695.73
3/10/2022	CORE & MAIN	70563	4,424.67
3/10/2022	QUILL CORPORATION	70564	1,683.34
3/10/2022	TEXAS MUNICIPAL LEAGUE	70565	17,262.17
3/10/2022	TXU ENERGY	70566	1,207.54
3/10/2022	UNIFIRST HOLDINGS, L.P.	70567	247.62
3/10/2022	TYLER TECHNOLOGIES	70568	780.17
3/10/2022	AUSTIN OUTDOOR POWER EQUIPMENT	70569	189.91
3/10/2022	WASTEWATER TRANSPORT SERVICES	70570	4,255.94
3/10/2022	LUANNE SHERMAN	70571	78.00
3/10/2022	BRENNTAG	70572	5,443.26
3/10/2022	DATAPROSE INC.	70573	1,810.81
3/10/2022	ACT PIPE & SUPPLY	70574	2,238.93
3/10/2022	TECHNIK ENTERPRISE LLC	70575	132.85
3/10/2022	READY REFRESH BY NESTLE	70576	230.67
3/10/2022	KEVIN UNGER	70577	832.50
3/10/2022	SOUTH CENTRAL PLANNING & DEVEL	70578	875.00
3/10/2022	THE KNIGHT LAW FIRM, LLP	70579	18,227.74
3/10/2022	EPCOR 130 PROJECT, INC.	70580	104,312.25
3/10/2022	GUARDIAN INDUSTRIAL SUPPLY LLC	70581	144.44
3/10/2022	DATA ARMOR	70582	50.00
3/10/2022	POST OAK HARDWARE, INC.	70583	37.85
3/10/2022	BAY AREA/GENERAL CRANE SERVICE	70584	573.13
3/10/2022	WASTE CONNECTIONS	70585	114,449.64
3/10/2022	ZOOM VIDEO COMMUNICATIONS INC.	70586	328.90
3/10/2022	GEORGE BUTLER ASSOCIATES, INC.	70587	57,633.38
3/10/2022	ROSE HILL PID	70592	16,186.54
3/11/2022	HOME DEPOT CREDIT SERVICES	875	833.13
3/11/2022	BLUEBONNET ELECTRIC COOPERATIV	876	31,800.85
3/11/2022	CARD SERVICE CENTER	877	83.14
3/11/2022	WEX BANK	878	15,263.28
3/11/2022	SCOTT JONES	70593	243.58
3/11/2022	AUSTINUTS WHOLESALE, INC	70594	745.00
3/15/2022	INTERNAL REVENUE SERVICE	879	48,604.40
3/15/2022	OFFICE OF THE ATTORNEY GENERAL	880	1,355.54
3/16/2022	INTERNAL REVENUE SERVICE	881	18.88
3/17/2022	CITY OF AUSTIN	70595	23,414.78
3/17/2022	GALLS, LLC	70596	2,449.63

**City Of Manor**  
**Expense Report**  
**MARCH 2022**

3/17/2022 GRAINGER	70597	458.44
3/17/2022 MANOR CHAMBER OF COMMERCE	70598	120.00
3/17/2022 CORE & MAIN	70599	44,940.00
3/17/2022 QUILL CORPORATION	70600	211.21
3/17/2022 RIATA FORD	70601	1,768.03
3/17/2022 TXU ENERGY	70602	1,108.69
3/17/2022 UNIFIRST HOLDINGS, L.P.	70603	179.06
3/17/2022 VERNA FOWLER BANKS	70604	1,904.18
3/17/2022 TYLER TECHNOLOGIES	70605	286.00
3/17/2022 VERIZON WIRELESS	70606	7,854.38
3/17/2022 DAVID FENSKE SAND & GRAVEL LLC	70607	2,925.00
3/17/2022 ALL STARR TERMITE & PEST	70608	160.00
3/17/2022 ASSOCIATED SUPPLY COMPANY, INC	70609	833.83
3/17/2022 WASTEWATER TRANSPORT SERVICES	70610	2,127.97
3/17/2022 SOUTHERN TIRE MART LLC	70611	2,750.00
3/17/2022 LONGHORN FIRE AND SAFETY	70612	229.00
3/17/2022 TEXAS BUNCH	70613	85.00
3/17/2022 TFS LEASING A PROGRAM OF DE LA	70614	345.12
3/17/2022 TML ADMINISTRATIVE SERVICES	70615	2,944.00
3/17/2022 SITEONE LANDSCAPE SUPPLY, LLC.	70616	666.45
3/17/2022 CENTERLINE SUPPLY, LTD	70617	1,426.00
3/17/2022 SIG SAUER INC.	70618	87.50
3/17/2022 BURRELL PROMOTIONS	70619	508.35
3/17/2022 LANGUAGE LINE SERVICES	70620	42.00
3/17/2022 DSHS CENTRAL LAB MC2004	70621	897.03
3/17/2022 JENNIFER BIGLEY	70622	1,200.00
3/17/2022 TEXAS MATERIALS GROUP, INC.	70623	193.50
3/17/2022 VERIZON CONNECT	70624	1,039.59
3/17/2022 LANCE ZEPPLIN	70625	100.00
3/17/2022 TEAMVIEWER GERMANY GMBH	70626	1,532.00
3/17/2022 DISINFX, INC.	70627	710.00
3/17/2022 BEVERLY MUSGROVE	70628	106.00
3/17/2022 SHAUN HARR	70629	114.92
3/24/2022 CARD SERVICE CENTER	888	12,079.89
3/24/2022 LGI HOMES	70633	2,215.20
3/24/2022 LGI HOMES	70634	2,020.20
3/24/2022 LGI HOMES	70635	2,211.60
3/24/2022 DUETT'S TIRE SERVICE	70636	70.00
3/24/2022 FLUID METER SERVICE	70637	3,775.00
3/24/2022 MANOR CHAMBER OF COMMERCE	70638	50.00
3/24/2022 CORE & MAIN	70639	3,286.28
3/24/2022 QUILL CORPORATION	70640	344.56
3/24/2022 SIGNIUS COMMUNICATIONS	70641	257.16

**City Of Manor**  
**Expense Report**  
**MARCH 2022**

3/24/2022 TIME WARNER CABLE	70642	8,649.58
3/24/2022 UNIFIRST HOLDINGS, L.P.	70643	58.55
3/24/2022 AT&T	70644	291.00
3/24/2022 ASSOCIATED SUPPLY COMPANY, INC	70645	188.04
3/24/2022 ATCHLEY & ASSOCIATES, LLP	70646	3,820.00
3/24/2022 PUMP SOLUTIONS, INC.	70647	8,004.00
3/24/2022 AUTOZONE, INC	70648	506.93
3/24/2022 RYAN PHIPPS	70650	138.00
3/24/2022 DATA FLOW SYSTEMS, INC.	70651	200.49
3/24/2022 TECHNIK ENTERPRISE LLC	70652	695.00
3/24/2022 MUNICIPAL CODE CORPORATION	70653	402.98
3/24/2022 TLC OFFICE SYSTEMS	70654	1,794.35
3/24/2022 DATA ARMOR	70655	50.00
3/24/2022 GEORGETOWN SHIRT COMPANY	70657	384.00
3/24/2022 AVILES & GABES WRECKER SERVICE	70658	225.00
3/24/2022 DITCH WITCH OF CENTRAL TEXAS,	70659	273.47
3/24/2022 BENDANI PUBLISHING	70660	225.00
3/24/2022 LINEBARGER GOGGAN BLAIR & SAMP	70661	2,059.27
3/24/2022 ABB INC.	70662	879.37
3/24/2022 CORNERSTONE PLANT MAINTENANCE	70663	1,203.00
3/24/2022 TEXAS MUNICIPAL LEAGUE C/O AMW	70664	332.24
3/24/2022 CHARLES CARVER	70665	100.00
3/24/2022 BIG BLUE SPRINKLERS	70666	4,725.00
3/24/2022 CASTANEDA SPRAY FOAM LLC	70667	10,050.00
3/24/2022 GOGO	70668	9,000.00
3/25/2022 NATIONWIDE RETIREMENT SOLUTION	882	1,555.00
3/30/2022 INTERNAL REVENUE SERVICE	883	49,345.24
3/30/2022 OFFICE OF THE ATTORNEY GENERAL	884	1,355.54
3/30/2022 NATIONWIDE RETIREMENT SOLUTION	885	1,555.00
3/30/2022 INTERNAL REVENUE SERVICE	886	24,493.64
3/30/2022 BLUEBONNET ELECTRIC COOPERATIV	887	1,126.93
3/31/2022 LGI HOMES	70669	1,891.20
3/31/2022 LGI HOMES	70670	2,020.20
3/31/2022 LGI HOMES	70671	2,136.00
3/31/2022 AQUA-TECH LABORATORIES, INC.	70672	6,330.50
3/31/2022 CAPITAL AREA COUNCIL OF GOVERN	70673	2,500.00
3/31/2022 CITY OF AUSTIN	70674	2,846.47
3/31/2022 DUETT'S TIRE SERVICE	70675	15.00
3/31/2022 GRAINGER	70676	249.24
3/31/2022 MANVILLE WATER SUPPLY CORPORAT	70677	118.84
3/31/2022 CORE & MAIN	70678	60.00
3/31/2022 RIATA FORD	70679	7,166.61
3/31/2022 TRAVIS COUNTY EMERGENCY SERVIC	70680	2,590.56

**City Of Manor**  
**Expense Report**  
**MARCH 2022**

3/31/2022 UNIFIRST HOLDINGS, L.P.	70681	493.85
3/31/2022 AT&T	70682	291.00
3/31/2022 AUSTIN OUTDOOR POWER EQUIPMENT	70683	133.95
3/31/2022 WASTEWATER TRANSPORT SERVICES	70684	5,319.94
3/31/2022 SOUTHERN TIRE MART LLC	70685	271.28
3/31/2022 AUTOZONE, INC	70686	129.96
3/31/2022 TEXAS COMMISSION ON LAW ENFORC	70687	35.00
3/31/2022 FORNASH HYDRANT REPAIR SERVICE	70688	625.00
3/31/2022 DATA FLOW SYSTEMS, INC.	70689	1,481.56
3/31/2022 AMERICAN PUBLIC LIFE INSURANCE	70690	1,436.98
3/31/2022 JAMES ALLEN	70691	215.00
3/31/2022 SOUTH CENTRAL PLANNING & DEVEL	70692	875.00
3/31/2022 CINCINNATI LIFE INSURANCE COMP	70693	138.78
3/31/2022 SITEONE LANDSCAPE SUPPLY, LLC.	70694	2,216.50
3/31/2022 LAWRENCE RIDEAU	70695	215.00
3/31/2022 SIG SAUER INC.	70696	1,854.64
3/31/2022 THOMSON REUTERS- WEST PAYMENT	70697	247.74
3/31/2022 UNITED AG & TURF	70698	996.14
3/31/2022 JAN FORD MUSTIN, PH.D	70699	590.00
3/31/2022 ELGIN COURIER	70700	44.00
3/31/2022 AXON ENTERPRISE, INC.	70701	15,992.91
3/31/2022 JENNIFER BIGLEY	70702	1,155.00
3/31/2022 TEXAS MATERIALS GROUP, INC.	70703	560.47
3/31/2022 ANGEL ARMOR	70704	4,566.82
3/31/2022 ALFRED'S CATERING	70705	3,551.00
3/31/2022 ROTO-ROOTER SERVICES COMPANY	70706	408.72
3/31/2022 GEORGE BUTLER ASSOCIATES, INC.	70707	36,784.59
3/31/2022 CHRISTOPHER HARVEY	70708	620.41
3/31/2022 BRCT, LLC DBA BLACKROCK CONSTR	70710	73,707.41
3/31/2022 CHARLES CARVER	70711	50.00
3/31/2022 ELGIN FLOWER SHOP	70712	1,250.00
<b>EXPENSE TOTAL</b>		<b><u>1,085,742.98</u></b>

PAYROLL EXPENSE

416,675.51