

City Of Manor
Expense Report
March 2023

3/1/2023	TEXAS MUNICIPAL RETIREMENT SYS	1167	71,587.86
3/1/2023	AFLAC	1168	2,111.52
3/1/2023	AMERICAN PUBLIC LIFE INSURANCE	73214	1,039.42
3/1/2023	AUSTIN OUTDOOR POWER EQUIPMENT	73215	58.99
3/1/2023	AVESIS	73216	729.90
3/1/2023	BLUEBONNET ELECTRIC COOPERATIVE	73217	21,398.74
3/1/2023	BRENNTAG	73218	745.00
3/1/2023	CORE & MAIN	73219	1,054.86
3/1/2023	ELGIN COURIER	73220	44.00
3/1/2023	ENVIRONMENTAL SYSTEMS RESEARCH	73221	3,400.00
3/1/2023	FLASH CUBES ICE SERVICE, LLC	73222	564.00
3/1/2023	GRAINGER	73223	288.62
3/1/2023	IRON MOUNTAIN	73224	383.06
3/1/2023	LINEBARGER GOGGAN BLAIR & SAMPSON	73225	2,258.79
3/1/2023	MANOR JOURNAL	73226	807.50
3/1/2023	NEARMAP US, INC.	73227	6,000.00
3/1/2023	PUMP SOLUTIONS, INC.	73228	9,503.00
3/1/2023	SHI GOVERNMENT SOLUTIONS, INC	73229	598.22
3/1/2023	TML-IEBP	73230	64,535.50
3/1/2023	UNIFIRST HOLDINGS, L.P.	73233	134.30
3/1/2023	WASTEWATER TRANSPORT SERVICES	73234	8,530.27
3/1/2023	STUEWE, JEFF	73235	175.22
3/1/2023	DAVALOS, YURIDIA	73236	9.76
3/1/2023	GUERIN PROPERTY SERV	73237	65.19
3/1/2023	LISCUM, LINDY N	73238	110.81
3/1/2023	MONTELONGO, KAYLEIGH	73239	51.88
3/1/2023	SHV HOMES 3 LLC	73240	43.19
3/1/2023	GRIFFIN, LEAH ANN	73241	31.70
3/1/2023	RICHBURG, SHIRLEY	73242	79.88
3/1/2023	HUESTIS, MATTHEW	73243	90.34
3/1/2023	CHAKRAVARTHULA , RAM	73244	40.56
3/1/2023	IRENONSE, COLLINS	73245	42.74
3/1/2023	STARLIGHT HOMES - AU	73246	108.49
3/1/2023	STARLIGHT HOMES - AU	73247	60.47
3/1/2023	STARLIGHT HOMES - AU	73248	89.95
3/1/2023	MORRIS GREEN PROPERT	73249	97.93
3/1/2023	WILLIAMS, TANNER	73250	62.32
3/1/2023	SHETH, DARSHIT	73251	47.38
3/1/2023	VALDEZ, BEATRIZ	73252	33.12
3/1/2023	PANJWANI, PARINA	73253	46.18
3/1/2023	LE, KHAN	73254	50.46
3/1/2023	DR HORTON HOMES	73255	61.72
3/1/2023	DR HORTON HOMES	73256	12.17

City Of Manor
Expense Report
March 2023

3/1/2023	DR HORTON HOMES	73257	77.56
3/2/2023	INTERNAL REVENUE SERVICE	1162	58,046.23
3/2/2023	OFFICE OF THE ATTORNEY GENERAL	1163	703.38
3/2/2023	NATIONWIDE RETIREMENT SOLUTION	1164	1,685.00
3/2/2023	MISSION SQUARE RETIREMENT	1165	200.00
3/3/2023	NORA SANCHEZ	1166	500.00
3/3/2023	INTERNAL REVENUE SERVICE	1169	723.04
3/6/2023	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	1170	10,705.37
3/6/2023	THA CONSTRUCTION	73268	7,400.00
3/6/2023	CRDN	73269	4,233.05
3/6/2023	GRATEFUL TED'S CARPET & TILE COMPANY	73270	685.00
3/6/2023	ADAM GRUMBO FILMS	73271	2,000.00
3/6/2023	DJ BAMBU ENTERTAINMENT	73272	600.00
3/6/2023	MARIA MIRELES	73273	384.75
3/9/2023	INTERNAL REVENUE SERVICE	1171	1,130.87
3/9/2023	CARDMEMBER SERVICE	1172	21,267.79
3/9/2023	HOME DEPOT CREDIT SERVICES	1173	1,496.16
3/9/2023	FLIPPO, RYAN ANDREW	73274	32.50
3/9/2023	HOWARD, KAYLYNN	73275	1.65
3/9/2023	DELACOEUR, ALYONA	73276	21.67
3/9/2023	LOPEZ, ANGELICA	73277	37.01
3/9/2023	OPENDOOR LABS INC	73278	27.70
3/9/2023	MALOUF, MEGAN	73279	3.50
3/9/2023	OPENDOOR	73280	16.92
3/9/2023	TOUPS, HANNAH	73281	22.84
3/9/2023	SHV HOMES 3, LLC	73282	25.81
3/9/2023	TREVINO, ROBERTO R	73283	21.65
3/9/2023	JIMENEZ VAZQUEZ, EDN	73284	22.77
3/9/2023	ASSASA, GALIA	73285	33.39
3/9/2023	ASHTON WOODS HOMES -	73286	64.76
3/9/2023	ASHTON WOODS HOMES -	73287	96.27
3/9/2023	RICHMOND AMERICAN HO	73288	103.42
3/9/2023	RICHMOND AMERICAN HO	73289	204.25
3/9/2023	APPLE INC.	73290	2,914.00
3/9/2023	AQUA-TECH LABORATORIES, INC	73291	4,526.75
3/9/2023	ASSOCIATED SUPPLY COMPANY, INC.	73292	39,500.00
3/9/2023	AT&T	73293	351.66
3/9/2023	ATMOS ENERGY	73294	309.75
3/9/2023	ATS ENGINEERS, INSPECTORS, & SURVEYORS	73295	2,015.00
3/9/2023	CALVIN CREAMER	73296	200.00
3/9/2023	CHRISTIAN BROTHERS AUTOMOTIVE	73297	2,172.80
3/9/2023	CITY OF AUSTIN	73298	414.67
3/9/2023	DATAPROSE INC.	73299	6,261.30

City Of Manor
Expense Report
March 2023

3/9/2023	DUETT'S TIRE SERVICE	73300	740.00
3/9/2023	EVAN ZWERNEMAN	73301	200.00
3/9/2023	GRAINGER	73302	56.03
3/9/2023	GT DISTRIBUTORS, INC.	73303	110.00
3/9/2023	JAN FORD MUSTIN, PH.D	73304	350.00
3/9/2023	MANOR CHAMBER OF COMMERCE	73305	30.00
3/9/2023	PHIL GREEN	73306	133.62
3/9/2023	QUILL CORPORATION	73307	647.42
3/9/2023	RDO EQUIPMENT CO.	73308	58,754.27
3/9/2023	READY REFRESH BY NESTLE	73309	137.26
3/9/2023	RIATA FORD	73310	1,657.61
3/9/2023	SOUTH CENTRAL PLANNING & DEVELOPMENT	73311	875.00
3/9/2023	SOUTHERN TIRE MART LLC	73312	1,388.43
3/9/2023	TECHNIK ENTERPRISE LLC	73313	148.80
3/9/2023	THE POLICE AND SHERIFFS PRESS	73314	35.20
3/9/2023	TEXAS MUNICIPAL LEAGUE	73315	18,355.25
3/9/2023	TRACEY VASQUEZ	73316	38.90
3/9/2023	TRAVIS COUNTY SHERIFF'S OFFICE	73317	310,738.00
3/9/2023	TYLER TECHNOLOGIES	73318	819.18
3/9/2023	UNIFIRST HOLDINGS, L.P.	73319	185.81
3/9/2023	VERIZON CONNECT	73320	2,208.70
3/9/2023	WASTE CONNECTIONS	73321	132,171.11
3/9/2023	WASTEWATER TRANSPORT SERVICES	73322	2,159.33
3/13/2023	STUART & MADELEINE DIMOND	73323	1,386.00
3/16/2023	INTERNAL REVENUE SERVICE	1174	57,259.37
3/16/2023	OFFICE OF THE ATTORNEY GENERAL	1175	906.46
3/16/2023	NATIONWIDE RETIREMENT SOLUTION	1176	1,385.00
3/16/2023	MISSION SQUARE RETIREMENT	1177	200.00
3/16/2023	WEX BANK	1178	13,760.88
3/16/2023	NORA SANCHEZ	1179	500.00
3/16/2023	BLUEBONNET ELECTRIC COOPERATIVE	1180	37,826.74
3/16/2023	GOVEA, ELOY	73324	48.81
3/16/2023	MARTIN-WILSON, TONI	73325	93.08
3/16/2023	CLEMENTS, DAVID	73326	12.59
3/16/2023	OGBOLU, CHUKWUIBUKA	73327	6.89
3/16/2023	SHV HOMES 3, LLC	73328	82.80
3/16/2023	SPIVEY, MIKE	73329	111.92
3/16/2023	PLANNETT, MICHAEL	73330	82.88
3/16/2023	VELARDE, ADRIANA	73331	70.03
3/16/2023	MONDAVE, OMID	73332	74.27
3/16/2023	CHU, YOU-LEN	73333	80.32
3/16/2023	STARLIGHT HOMES - AU	73334	93.67
3/16/2023	STARLIGHT HOMES - AU	73335	95.61

City Of Manor
Expense Report
March 2023

3/16/2023	STARLIGHT HOMES - AU	73336	131.57
3/16/2023	STARLIGHT HOMES - AU	73337	39.04
3/16/2023	STARLIGHT HOMES - AU	73338	44.08
3/16/2023	STARLIGHT HOMES - AU	73339	53.65
3/16/2023	STARLIGHT HOMES - AU	73340	93.06
3/16/2023	STARLIGHT HOMES - AU	73341	59.64
3/16/2023	STARLIGHT HOMES - AU	73342	95.12
3/16/2023	STARLIGHT HOMES - AU	73343	46.50
3/16/2023	STARLIGHT HOMES - AU	73344	40.21
3/16/2023	STARLIGHT HOMES - AU	73345	40.16
3/16/2023	ASHTON WOODS HOMES -	73346	54.45
3/16/2023	CHHAJED, VIRAL	73347	63.60
3/16/2023	DR HORTON HOMES	73348	191.05
3/16/2023	DR HORTON HOMES	73349	150.02
3/16/2023	DR HORTON HOMES	73350	98.48
3/16/2023	PHAN, TAM QUOC	73351	15.60
3/16/2023	TOIT TRAINING, LLC	73352	1,250.00
3/16/2023	ATS ENGINEERS, INSPECTORS, & SURVEYORS	73353	65.00
3/16/2023	CITY OF AUSTIN	73354	33.87
3/16/2023	GRAINGER	73355	262.34
3/16/2023	GT DISTRIBUTORS, INC.	73356	912.20
3/16/2023	MANOR CHAMBER OF COMMERCE	73357	1,690.00
3/16/2023	MANVILLE WATER SUPPLY CORPORATION	73358	34,316.04
3/16/2023	CORE & MAIN	73359	683.66
3/16/2023	QUILL CORPORATION	73360	721.84
3/16/2023	SIGNIUS COMMUNICATIONS	73361	181.24
3/16/2023	TXU ENERGY	73362	819.28
3/16/2023	UNIFIRST HOLDINGS, L.P.	73363	257.34
3/16/2023	VERNA FOWLER BANKS	73364	1,399.13
3/16/2023	AUSTIN OUTDOOR POWER EQUIPMENT	73365	84.69
3/16/2023	ALL STARR TERMITE & PEST	73366	140.00
3/16/2023	WASTEWATER TRANSPORT SERVICES	73367	4,310.82
3/16/2023	LUANNE SHERMAN	73368	30.00
3/16/2023	SOUTHERN TIRE MART LLC	73369	197.48
3/16/2023	BRENNTAG	73370	2,385.00
3/16/2023	AUTOZONE, INC	73371	130.83
3/16/2023	FORSYTHE BROTHERS INFRASTRUCTURE	73372	16,642.50
3/16/2023	TEXAS COMMISSION ON LAW ENFORCEMENT	73373	70.00
3/16/2023	TEXAS BUNCH	73374	250.00
3/16/2023	HOLT CAT	73375	5,575.39
3/16/2023	B & C TROPHIES	73376	738.40
3/16/2023	MTM RECOGNITION CORPORATION	73377	2,268.40
3/16/2023	LANGUAGE LINE SERVICES	73378	277.52

City Of Manor
Expense Report
March 2023

3/16/2023	TEXAS MATERIALS GROUP, INC	73379	727.44
3/16/2023	POST OAK HARDWARE, INC.	73380	329.01
3/16/2023	CALIBER COLLISION	73381	5,748.39
3/16/2023	BENDANI PUBLISHING	73382	215.00
3/16/2023	PLAYWORKS, INC	73383	1,881.72
3/16/2023	LINEBARGER GOGGAN BLAIR & SAMPSON	73384	3,474.81
3/16/2023	GEORGE BUTLER ASSOCIATES, INC	73385	27,431.42
3/16/2023	TEXAS MUNICIPAL LEAGUE C/O AMWINS GROU	73391	332.24
3/16/2023	DNA CHEM, INC.	73392	18,312.60
3/16/2023	GUARDIAN ALLIANCE TECHNOLOGIES	73393	140.00
3/16/2023	ST JOSEPH CATHOLIC CHURCH	73394	500.00
3/17/2023	THE AEGIS GROUP INC.	73395	9,000.00
3/17/2023	ASSOCIATION OF HISPANIC MUNICIPAL	73396	225.00
3/17/2023	STUART & MADELEINE DIMOND	73397	3,466.00
3/20/2023	RAYMUNDO REBOLLAR	73398	15,518.00
3/23/2023	CARD SERVICE CENTER	1181	5,483.94
3/23/2023	ASSASA, GALIA	73399	74.20
3/23/2023	SALGADO, HERIBERTO	73400	83.09
3/23/2023	MUNGUIA, HILDA	73401	119.15
3/23/2023	ESPINOZA, ALICIA	73402	61.02
3/23/2023	GARBETT, PAIGE	73403	66.41
3/23/2023	OPEN DOOR LABS INC	73404	50.81
3/23/2023	BERRY, CHEYENNE	73405	59.14
3/23/2023	KHAN, MAHMUD RAJIB	73406	51.98
3/23/2023	ASHTON WOODS HOMES -	73407	121.72
3/23/2023	ASHTON WOODS HOMES -	73408	63.63
3/23/2023	DR HORTON HOMES	73409	180.39
3/23/2023	AMERICAN PUBLIC LIFE INSURANCE	73410	886.54
3/23/2023	APPLE INC.	73411	256.00
3/23/2023	ASSOCIATED SUPPLY COMPANY, INC.	73412	118.40
3/23/2023	ATCHLEY & ASSOCIATES, LLP	73413	2,412.00
3/23/2023	AUSTIN OUTDOOR POWER EQUIPMENT	73414	98.00
3/23/2023	AVESIS	73415	825.36
3/23/2023	BRYAN PONCE	73416	110.74
3/23/2023	BURRELL PRINTING COMPANY, INC	73417	75.00
3/23/2023	CHARLES CARVER	73418	150.00
3/23/2023	CINCINNATI LIFE INSURANCE COMPANY	73419	107.44
3/23/2023	CRAIG STRUBLE	73420	72.98
3/23/2023	DNA CHEM, INC.	73421	4,997.00
3/23/2023	DUETT'S TIRE SERVICE	73422	162.00
3/23/2023	EPCOR 130 PROJECT, INC.	73423	133,675.10
3/23/2023	FRIENDS OF MANOR PARKS	73424	1,395.72
3/23/2023	GEORGE BUTLER ASSOCIATES, INC	73425	47,394.00

City Of Manor
Expense Report
March 2023

3/23/2023	GRANT DEVELOPMENT SERVICES	73426	4,000.00
3/23/2023	GT DISTRIBUTORS, INC.	73427	142.78
3/23/2023	JOSE TELLEZ	73428	237.14
3/23/2023	LAW OFFICES OF KENT ALAN SICK	73430	10,802.00
3/23/2023	LEGAL SHIELD	73431	208.98
3/23/2023	MANVILLE WATER SUPPLY CORPORATION	73432	104.00
3/23/2023	MCGRATH CONSULTING GROUP, INC	73433	29,750.00
3/23/2023	QUILL CORPORATION	73434	1,700.52
3/23/2023	RAFTELIS FINANCIAL CONSULTANTS	73435	43,902.69
3/23/2023	RIATA FORD	73436	644.65
3/23/2023	ROBERT ACOSTA	73437	23.75
3/23/2023	SHI GOVERNMENT SOLUTIONS, INC	73438	5,116.00
3/23/2023	SITEONE LANDSCAPE SUPPLY, LLC	73439	61.56
3/23/2023	TEXAS DEPARTMENT OF PUBLIC SAFETY	73440	4.00
3/23/2023	TFS LEASING A PROGRAM OF DE LA	73441	335.34
3/23/2023	THE POLICE AND SHERIFFS PRESS	73442	35.20
3/23/2023	THOMSON REUTERS- WEST PAYMENT	73443	265.08
3/23/2023	TLC OFFICE SYSTEMS	73444	2,064.15
3/23/2023	TML ADMINISTRATIVE SERVICES	73445	3,531.00
3/23/2023	TML-IEBP	73446	70,241.40
3/23/2023	UNIFIRST HOLDINGS, L.P.	73449	195.82
3/23/2023	WASTEWATER TRANSPORT SERVICES	73450	2,694.27
3/28/2023	DSHS	73451	75.00
3/28/2023	MATTHEW FOLEY	73452	110.00
3/29/2023	PARAGON PRINTING & MAILING	73453	4,551.28
3/30/2023	INTERNAL REVENUE SERVICE	1182	55,770.83
3/30/2023	OFFICE OF THE ATTORNEY GENERAL	1183	906.46
3/30/2023	NATIONWIDE RETIREMENT SOLUTION	1184	1,385.00
3/30/2023	MISSION SQUARE RETIREMENT	1185	200.00
3/30/2023	BLUEBONNET ELECTRIC COOPERATIVE	1187	1,062.21
3/30/2023	CARDMEMBER SERVICE	1190	27,837.01
3/30/2023	COMDATA	1191	1,152.93
3/30/2023	ECO-SOIL STABILIZERS	73454	500.00
3/30/2023	JACKSON, ANISSA	73455	36.80
3/30/2023	DEENESH, GUPTA	73456	107.58
3/30/2023	J BROTHERS HOLDINGS	73457	125.78
3/30/2023	BURNETT VICKERS, GRA	73458	20.77
3/30/2023	OFFERPAD LLC	73459	111.38
3/30/2023	LEWIS, HEATHER	73460	18.90
3/30/2023	GARCIA, ARTURO MANUE	73461	34.90
3/30/2023	MOHAMED, MUSTAFA	73462	50.05
3/30/2023	STARLIGHT HOMES - AU	73463	47.23
3/30/2023	ASHTON WOODS HOMES -	73464	128.06

City Of Manor
Expense Report
March 2023

3/30/2023	ASHTON WOODS HOMES -	73465	125.60
3/30/2023	ASHTON WOODS HOMES -	73466	97.85
3/30/2023	DR HORTON HOMES	73467	52.04
3/30/2023	DR HORTON HOMES	73468	171.68
3/30/2023	DR HORTON HOMES	73469	101.02
3/30/2023	DR HORTON HOMES	73470	187.27
3/30/2023	CONSTRUCTION MANAGER	73471	453.71
3/30/2023	AT&T	73472	351.66
3/30/2023	CENTERLINE SUPPLY, LTD	73473	1,190.00
3/30/2023	CINCINNATI LIFE INSURANCE COMPANY	73474	107.44
3/30/2023	CITY OF AUSTIN	73475	2,237.42
3/30/2023	CORE & MAIN	73476	1,574.52
3/30/2023	CORNERSTONE PLANT MAINTENANCE	73477	7,919.25
3/30/2023	DENVER COLLINS	73478	175.00
3/30/2023	DUETT'S TIRE SERVICE	73479	25.00
3/30/2023	GRAINGER	73480	19.02
3/30/2023	ISRAEL OZUNA	73481	235.00
3/30/2023	JAMES ALLEN	73482	175.00
3/30/2023	LUANNE SHERMAN	73483	44.00
3/30/2023	MANOR JOURNAL	73484	1,971.50
3/30/2023	MARSHALL SUROVIK	73485	109.76
3/30/2023	PUMP SOLUTIONS, INC.	73487	1,228.50
3/30/2023	RIATA FORD	73488	763.09
3/30/2023	RYAN PHIPPS	73489	175.00
3/30/2023	SOUTH CENTRAL PLANNING & DEVELOPMENT	73490	875.00
3/30/2023	SHI GOVERNMENT SOLUTIONS, INC	73491	9,365.90
3/30/2023	T MORALES COMPANY ELECTRIC	73492	3,500.00
3/30/2023	CHARTER COMMUNICATIONS	73493	2,919.14
3/30/2023	TOSHIBA BUSINESS SOLUTIONS	73494	400.21
3/30/2023	WASTEWATER TRANSPORT SERVICES	73495	2,253.03
3/30/2023	PGAL	73496	1,761.39
	Expense Total		<u>1,688,662.58</u>
	Payroll Expense		511,698.26