

**City Of Manor**  
**Expense Report**  
**MAY 2022**

5/2/2022	CARD SERVICE CENTER	903	14,242.23
5/4/2022	GREG WILLIAMS ENTERTAINMENT	20015	2,625.00
5/4/2022	AFLAC	904	1,450.14
5/4/2022	INTERNAL REVENUE SERVICE	905	658.46
5/4/2022	ATMOS ENERGY	70972	92.16
5/4/2022	CORE & MAIN	70973	2,683.50
5/4/2022	QUILL CORPORATION	70974	465.94
5/4/2022	RDO EQUIPMENT CO.	70975	31.21
5/4/2022	RIATA FORD	70976	322.41
5/4/2022	TEXAS MUNICIPAL RETIREMENT SYS	70977	60,996.29
5/4/2022	UNIFIRST HOLDINGS, L.P.	70978	129.80
5/4/2022	AT&T	70979	289.48
5/4/2022	WASTEWATER TRANSPORT SERVICES	70980	2,174.03
5/4/2022	SOUTHERN TIRE MART LLC	70981	782.52
5/4/2022	BRENNTAG	70982	4,581.48
5/4/2022	FORSYTHE BROTHERS INFRASTRUCTU	70983	1,322.75
5/4/2022	MANOR JOURNAL	70984	212.00
5/4/2022	TECHNIK ENTERPRISE LLC	70985	397.05
5/4/2022	TEXAS BUNCH	70986	250.00
5/4/2022	READY REFRESH BY NESTLE	70987	352.36
5/4/2022	AMERICAN PUBLIC LIFE INSURANCE	70988	1,436.98
5/4/2022	KEVIN UNGER	70989	832.50
5/4/2022	SOUTH CENTRAL PLANNING & DEVEL	70990	875.00
5/4/2022	CINCINNATI LIFE INSURANCE COMP	70991	138.78
5/4/2022	CENTERLINE SUPPLY, LTD	70992	671.85
5/4/2022	P3WORKS, LLC	70993	430.84
5/4/2022	UNITED AG & TURF	70994	79.18
5/4/2022	ENVIRONMENTAL RESOURCE ASSOCIA	70995	181.13
5/4/2022	SHI GOVERNMENT SOLUTIONS, INC.	70996	6,853.99
5/4/2022	ALFRED'S CATERING	70997	3,551.00
5/4/2022	ROTO-ROOTER SERVICES COMPANY	70998	523.00
5/4/2022	DOCUSIGN INC	70999	7,452.00
5/4/2022	VERONICA BRIONES	71000	216.48
5/4/2022	SCOTT JONES	71001	4,423.64
5/4/2022	PHIL GREEN	71002	774.60
5/5/2022	STEPHANIE BERGARA	20016	3,000.00
5/5/2022	TML-IEBP	71005	54,619.72
5/5/2022	AVESIS	71008	691.38
5/10/2022	VINCE BATLA	20017	4,000.00
5/11/2022	INTERNAL REVENUE SERVICE	906	51,321.93
5/11/2022	OFFICE OF THE ATTORNEY GENERAL	907	1,355.54
5/11/2022	NATIONWIDE RETIREMENT SOLUTION	908	1,605.00
5/12/2022	ATS ENGINEERS, INSPECTORS, & S	71009	150.00

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5/12/2022	CITY OF AUSTIN	71010	22,723.70
5/12/2022	MANVILLE WATER SUPPLY CORPORAT	71011	39,613.65
5/12/2022	RDO EQUIPMENT CO.	71012	475.38
5/12/2022	TEXAS MUNICIPAL LEAGUE	71013	17,355.17
5/12/2022	TXU ENERGY	71014	2,030.25
5/12/2022	VERNA FOWLER BANKS	71015	1,686.11
5/12/2022	TYLER TECHNOLOGIES	71016	10.00
5/12/2022	AUSTIN OUTDOOR POWER EQUIPMENT	71017	26.99
5/12/2022	VERIZON WIRELESS	71018	9,001.43
5/12/2022	IRON MOUNTAIN	71019	214.61
5/12/2022	WASTEWATER TRANSPORT SERVICES	71020	3,265.46
5/12/2022	RYAN PHIPPS	71021	215.00
5/12/2022	JAMES ALLEN	71022	305.00
5/12/2022	EPCOR 130 PROJECT, INC.	71023	227,251.69
5/12/2022	BABY J's CUSTOM TEES	71024	2,377.00
5/12/2022	TEXAS MATERIALS GROUP, INC.	71025	821.73
5/12/2022	SHI GOVERNMENT SOLUTIONS, INC.	71026	9,100.00
5/12/2022	DEBRA CHARBONNEAU	71027	44.00
5/12/2022	VERIZON CONNECT	71028	1,104.35
5/12/2022	DISINFX, INC.	71029	710.00
5/12/2022	FROST BANK	71030	57,102.96
5/12/2022	GEORGE BUTLER ASSOCIATES, INC.	71031	32,731.28
5/12/2022	STRATEGIC GOVERNMENT RESOURCES	71035	8,716.94
5/12/2022	TEXAS MUNICIPAL LEAGUE C/O AMW	71036	332.24
5/12/2022	TEXAS WATER UTILITIES ASSOCIAT	71037	40.00
5/12/2022	CHARLES CARVER	71038	50.00
5/12/2022	AMERICAN RED CROSS TRAINING SE	71039	1,365.00
5/12/2022	SCOTT JONES	71040	140.00
5/12/2022	DNA CHEM, INC.	71041	14,099.20
5/12/2022	MANOR LUBE & STATE I	71042	451.52
5/12/2022	HARWELL, SYLVIA	71043	95.92
5/12/2022	AUSTIN SKY LLC	71044	53.69
5/12/2022	MARTIN, LATRISHA	71045	31.76
5/12/2022	SIGNPOST HOMES INC	71046	8.64
5/12/2022	LYKINS, MELISSA	71047	85.45
5/12/2022	HAWORTH, THOMAS JR	71048	94.08
5/12/2022	GUTIERREZ, VICTOR	71049	19.40
5/12/2022	STETSON PROPERTY MAN	71050	100.77
5/12/2022	KEYRENTER PROPERTY M	71051	96.78
5/12/2022	OMONZOKPIA, STANLEY	71052	37.23
5/12/2022	PEREZ, MI'LEE	71053	16.91
5/12/2022	HALL, SHANTASIA	71054	14.58
5/12/2022	OPENDOOR LABS INC	71055	271.06

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5/12/2022	CAUSEY, JASMINE S	71056	29.37
5/12/2022	KLEIN, JEFF	71057	113.62
5/12/2022	REAL HOLDINGS LLC	71058	70.92
5/12/2022	OPEN DOOR LABS LLC	71059	217.03
5/12/2022	COKER, CHESNEY	71060	114.42
5/12/2022	MYND MANAGEMENT INC	71061	90.67
5/12/2022	MERCADO, YVETTE	71062	122.43
5/12/2022	CLETUS MARCELIN, NEV	71063	77.18
5/12/2022	SMITH, ALLEN B	71064	542.76
5/12/2022	WEI, JENNIFER	71065	107.55
5/12/2022	KARRASCH, JAIME	71066	17.99
5/12/2022	TRUONG, ROGER	71067	95.78
5/12/2022	LIN, HUI-YAO	71068	56.82
5/12/2022	STRONG, VIRGEL	71069	18.18
5/12/2022	OPENDOOR LABS INC	71070	139.77
5/12/2022	ASHTON AUSTIN RESIDE	71071	114.16
5/12/2022	ASHTON AUSTIN RESIDE	71072	76.65
5/12/2022	ASHTON AUSTIN RESIDE	71073	111.38
5/12/2022	ASHTON AUSTIN RESIDE	71074	209.24
5/12/2022	ASHTON AUSTIN RESIDE	71075	94.16
5/12/2022	DR HORTON HOMES	71076	99.81
5/12/2022	DR HORTON HOMES	71077	120.25
5/12/2022	DR HORTON HOMES	71078	134.47
5/12/2022	DR HORTON HOMES	71079	131.45
5/12/2022	DR HORTON HOMES	71080	122.28
5/12/2022	DR HORTON HOMES	71081	106.84
5/12/2022	DR HORTON HOMES	71082	37.54
5/12/2022	DR HORTON HOMES	71083	150.00
5/12/2022	DR HORTON HOMES	71084	121.27
5/12/2022	DR HORTON HOMES	71085	44.09
5/12/2022	DR HORTON HOMES	71086	49.99
5/12/2022	DR HORTON HOMES	71087	103.47
5/12/2022	DR HORTON HOMES	71088	126.68
5/12/2022	DR HORTON HOMES	71089	88.72
5/12/2022	DR HORTON HOMES	71090	89.64
5/12/2022	DR HORTON HOMES	71091	90.46
5/12/2022	DR HORTON HOMES	71092	54.82
5/12/2022	DR HORTON HOMES	71093	38.93
5/12/2022	DR HORTON HOMES	71094	51.46
5/18/2022	EMILY HILL	71095	187.32
5/18/2022	LANDESIGN SERVICES, INC.	71096	9,800.00
5/19/2022	MANOR JOURNAL	20018	1,280.00
5/19/2022	ELGIN COURIER	20019	1,960.00

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5/19/2022	SIGN AND BANNER TEXAS	20020	50.00
5/19/2022	OPEN SKY MEDIA, INC.	20021	1,300.00
5/19/2022	BLUEBONNET ELECTRIC COOPERATIV	909	29,431.61
5/19/2022	HOME DEPOT CREDIT SERVICES	910	1,575.19
5/19/2022	DUETT'S TIRE SERVICE	71098	62.00
5/19/2022	GRAINGER	71099	281.22
5/19/2022	HACH COMPANY	71100	399.23
5/19/2022	QUILL CORPORATION	71101	551.30
5/19/2022	RIATA FORD	71102	3,450.15
5/19/2022	SIGNIUS COMMUNICATIONS	71103	268.67
5/19/2022	TIME WARNER CABLE	71104	8,284.18
5/19/2022	UNIFIRST HOLDINGS, L.P.	71105	254.63
5/19/2022	ALL STARR TERMITE & PEST	71106	140.00
5/19/2022	WASTEWATER TRANSPORT SERVICES	71107	2,185.79
5/19/2022	PUMP SOLUTIONS, INC.	71108	4,131.00
5/19/2022	BRENNTAG	71109	4,990.55
5/19/2022	AUTOZONE, INC	71110	87.02
5/19/2022	DATAPROSE INC.	71111	891.94
5/19/2022	TEXAS DEPARTMENT OF PUBLIC SAF	71112	3.00
5/19/2022	MANOR JOURNAL	71113	529.00
5/19/2022	TFS LEASING A PROGRAM OF DE LA	71114	335.34
5/19/2022	RAFTELIS FINANCIAL CONSULTANTS	71115	4,455.00
5/19/2022	TLC OFFICE SYSTEMS	71116	1,159.00
5/19/2022	GREENVIEW DEVELOPMENT	71117	79,026.24
5/19/2022	DATA ARMOR	71118	74.00
5/19/2022	JENNIFER BIGLEY	71119	105.00
5/19/2022	TEXAS MATERIALS GROUP, INC.	71120	3,178.81
5/19/2022	CONNECTED SOLUTIONS GROUP	71121	181.27
5/19/2022	DEBRA CHARBONNEAU	71122	45.90
5/19/2022	WASTE CONNECTIONS	71123	123,876.76
5/19/2022	TEXAS HOTEL & LODGING ASSOCIAT	71124	250.00
5/19/2022	LINEBARGER GOGGAN BLAIR & SAMP	71125	3,250.78
5/19/2022	ROSE HILL PID	71126	2,532.17
5/19/2022	CORNERSTONE PLANT MAINTENANCE	71127	9,420.00
5/19/2022	A.B.C. PHOTOGRAPHY	71128	850.00
5/19/2022	BARBER BUSINESS ADVISORS, LLC	71130	60.00
5/20/2022	CHRISTOPHER HARVEY	71131	165.00
5/20/2022	SCOTT MOORE	71132	3,829.27
5/20/2022	ANTHONY BUTLER	71133	375.00
5/25/2022	INTERNAL REVENUE SERVICE	911	53,612.66
5/25/2022	OFFICE OF THE ATTORNEY GENERAL	912	1,355.54
5/25/2022	NATIONWIDE RETIREMENT SOLUTION	913	1,555.00
5/26/2022	TEXAS DEPARTMENT OF TRANSPORTA	20022	2,731.00

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5/26/2022	AJR MEDIA GROUP	20023	1,070.00
5/26/2022	INTERNAL REVENUE SERVICE	914	1,060.61
5/26/2022	BLUEBONNET ELECTRIC COOPERATIV	915	1,061.17
5/26/2022	MCDONNEL, COLE	71134	10.37
5/26/2022	TURMAN, LUTHER	71135	116.61
5/26/2022	REAL HOLDINGS LLC	71136	70.85
5/26/2022	JL GRAY CONSTRUCTION	71137	255.21
5/26/2022	THOMPSON, MYILETTE	71138	15.58
5/26/2022	BE SUB INC	71139	73.67
5/26/2022	BRYANT, EUGENIA	71140	15.59
5/26/2022	ELIZONDO, CELINA	71141	26.81
5/26/2022	BIAN, STEPHEN C	71142	95.92
5/26/2022	CUBA, NICOLE	71143	50.14
5/26/2022	ZEIDLER, BRITT	71144	68.38
5/26/2022	HILL, CHRISTOPHER	71145	85.06
5/26/2022	MOHAPATRA, JAYANTA	71146	76.49
5/26/2022	WISE, VON	71147	83.22
5/26/2022	GOMEZ, MARIA C.	71148	73.75
5/26/2022	HILL, ROBERT	71149	47.66
5/26/2022	MENON, RAJESH	71150	72.35
5/26/2022	WASHINGTON, SHELBY	71151	68.35
5/26/2022	JACOBS, MATTHEW	71152	45.09
5/26/2022	MARTIN, CAROLYN	71153	55.45
5/26/2022	PONCE JAIMES, GYLDA	71154	76.47
5/26/2022	PEREZ, LETICIA	71155	78.07
5/26/2022	JL GRAY CONSTRUCTION	71156	276.81
5/26/2022	ASHTON AUSTIN RESIDE	71157	101.68
5/26/2022	DR HORTON HOMES	71158	74.04
5/26/2022	DR HORTON HOMES	71159	10.13
5/26/2022	DR HORTON HOMES	71160	94.96
5/26/2022	DR HORTON HOMES	71161	101.03
5/26/2022	DR HORTON HOMES	71162	67.71
5/26/2022	DR HORTON HOMES	71163	49.32
5/26/2022	ELGIN CHAMBER OF COMMERCE	71164	45.00
5/26/2022	CITY OF AUSTIN-WIRELESS	71165	2,726.53
5/26/2022	CITY OF AUSTIN	71166	2,641.64
5/26/2022	DUETT'S TIRE SERVICE	71167	40.00
5/26/2022	GT DISTRIBUTORS, INC.	71168	974.92
5/26/2022	MANOR CHAMBER OF COMMERCE	71169	315.00
5/26/2022	MANVILLE WATER SUPPLY CORPORAT	71170	81.52
5/26/2022	CORE & MAIN	71171	20.78
5/26/2022	QUILL CORPORATION	71172	938.08
5/26/2022	RIATA FORD	71173	9,036.29

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5/26/2022	UNIFIRST HOLDINGS, L.P.	71174	369.76
5/26/2022	ASSOCIATED SUPPLY COMPANY, INC	71175	12,950.40
5/26/2022	ATCHLEY & ASSOCIATES, LLP	71176	5,470.00
5/26/2022	WASTEWATER TRANSPORT SERVICES	71177	1,641.55
5/26/2022	AUTOZONE, INC	71178	358.72
5/26/2022	SPILLAR CUSTOM HITCHES, INC.	71179	2,106.00
5/26/2022	READY REFRESH BY NESTLE	71180	493.24
5/26/2022	AUSTIN LANDSCAPE SUPPLIES	71181	206.95
5/26/2022	SIG SAUER INC.	71182	177.00
5/26/2022	THOMSON REUTERS- WEST PAYMENT	71183	247.74
5/26/2022	MTM RECOGNITION CORPORATION	71184	570.00
5/26/2022	DELL SETON MED CNTR AT UT	71185	75.00
5/26/2022	ENVIRONMENTAL RESOURCE ASSOCIA	71186	112.64
5/26/2022	LANGUAGE LINE SERVICES	71187	220.00
5/26/2022	DSHS CENTRAL LAB MC2004	71188	222.66
5/26/2022	TEXAS MATERIALS GROUP, INC.	71189	1,074.78
5/26/2022	CALDWELL COUNTRY CHEVROLET	71190	34,115.00
5/26/2022	ADVANTAGE COMMUNICATIONS	71191	5,395.37
5/26/2022	TRAVIS COUNTY CLERK	71192	33,945.89
5/26/2022	BALLOONS 'N' SMILES	71193	1,650.00
5/26/2022	CHARLES CARVER	71194	50.00
5/26/2022	SCOTT DUNLOP	71195	121.00
5/26/2022	DNA CHEM, INC.	71196	5,483.00
5/26/2022	CIOX HEALTH	71197	57.04
5/27/2022	CARD SERVICE CENTER	916	1,276.38
5/27/2022	INTERNAL REVENUE SERVICE	917	7,069.80
5/31/2022	CARD SERVICE CENTER	918	25,497.82
5/31/2022	AS AWARDS, INC.	919	122.50
	<b>EXPENSE TOTAL</b>		<b><u>1,225,658.62</u></b>

PAYROLL EXPENSE

313,219.41