

City Of Manor
Expense Report
November 2020

11/3/2020	INTERNAL REVENUE SERVICE	571	550.71
11/3/2020	FLATO REALTY ADVISORS LLC	66679	8,625.00
11/3/2020	TEXAS MUNICIPAL RETIREMENT SYS	66680	65,705.94
11/3/2020	DUANE SAWYER	66681	64.41
11/3/2020	UNITED AG & TURF	66682	92.00
11/4/2020	LONGHORN TITLE COMPANY, INC.	66683	4,817.07
11/5/2020	TURMAN, THOMAS	66684	105.63
11/5/2020	DE LA LUZ, FILBERTO	66685	21.49
11/5/2020	BANNOCKBURN BAPTIST	66686	125.99
11/5/2020	AGUILAR-SOLORIO, KAR	66687	133.09
11/5/2020	GUERIN PROPERTY SERV	66688	17.31
11/5/2020	BIGHAM & ASSOCIATS,	66689	121.71
11/5/2020	SUSTAITA, ELIZABETH	66690	30.98
11/5/2020	THOMAS, KEVIN	66691	116.30
11/5/2020	FANG, FANG	66692	70.16
11/5/2020	RODRIGUEZ, LEANDRO	66693	39.40
11/5/2020	WILLI, THOMAS F	66694	15.77
11/5/2020	MEDINA, CIRO	66695	43.76
11/5/2020	KELLEY, MELONDY	66696	105.07
11/5/2020	YANG, KUI	66697	69.54
11/5/2020	KESLAR, CHRISTOPHER	66698	38.13
11/5/2020	DR HORTON HOMES	66699	104.65
11/5/2020	SKY BLUE UTILITIES	66700	348.80
11/5/2020	DR HORTON HOMES	66701	299.76
11/5/2020	DR HORTON HOMES	66702	123.02
11/5/2020	DR HORTON HOMES	66703	101.90
11/5/2020	DR HORTON HOMES	66704	135.30
11/5/2020	DR HORTON HOMES	66705	110.25
11/5/2020	DR HORTON HOMES	66706	113.27
11/5/2020	DR HORTON HOMES	66707	134.96
11/5/2020	DR HORTON HOMES	66708	123.02
11/5/2020	MUTH, MATTHEW E	66709	84.90
11/5/2020	DR HORTON HOMES	66710	62.67
11/5/2020	ALLAM, SWETHA R	66711	83.78
11/5/2020	FLOYD, LYNN	66712	26.57
11/5/2020	SHI, JIANLEI	66713	108.36
11/5/2020	DOMINGUEZ, JOEL	66714	52.72
11/5/2020	HERNANDEZ, MAXIMILIA	66715	111.26
11/5/2020	LOPEZ, THERESA	66716	77.40
11/5/2020	JAYAKUMAR, VINOD	66717	130.58
11/5/2020	ABUBAKR, FNU	66718	74.61
11/5/2020	DAVIS, TRINICIA M	66719	19.17

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11/5/2020	SOE, PAW PO	66720	92.33
11/5/2020	STARLIGHT HOMES TEXA	66721	140.95
11/5/2020	STARLIGHT HOMES TEXA	66722	146.05
11/5/2020	STARLIGHT HOMES TEXA	66723	49.61
11/5/2020	STARLIGHT HOMES TEXA	66724	135.52
11/5/2020	STARLIGHT HOMES TEXA	66725	127.71
11/5/2020	STARLIGHT HOMES TEXA	66726	72.23
11/5/2020	STARLIGHT HOMES TEXA	66727	136.42
11/5/2020	STARLIGHT HOMES TEXA	66728	136.42
11/5/2020	STARLIGHT HOMES TEXA	66729	83.35
11/5/2020	STARLIGHT HOMES TEXA	66730	36.34
11/5/2020	STARLIGHT HOMES TEXA	66731	95.98
11/5/2020	STARLIGHT HOMES TEXA	66732	144.01
11/5/2020	STARLIGHT HOMES TEXA	66733	138.23
11/5/2020	AYALA, CHRYSAL	66734	38.34
11/5/2020	WADE JR, KENNETH E	66735	65.56
11/5/2020	ASHTON AUSTIN RESIDE	66736	133.49
11/5/2020	ASHTON AUSTIN RESIDE	66737	72.86
11/5/2020	ASHTON AUSTIN RESIDE	66738	82.65
11/5/2020	ASHTON AUSTIN RESIDE	66739	78.60
11/5/2020	ASHTON AUSTIN RESIDE	66740	48.11
11/5/2020	ASHTON AUSTIN RESIDE	66741	52.63
11/6/2020	CITY OF AUSTIN	66742	1,529.14
11/6/2020	DUETT'S TIRE SERVICE	66743	157.50
11/6/2020	FLUID METER SERVICE	66744	1,125.00
11/6/2020	GALLS, LLC	66745	146.96
11/6/2020	GRAINGER	66746	591.06
11/6/2020	HACH COMPANY	66747	539.34
11/6/2020	MANVILLE WATER SUPPLY CORPORAT	66748	41,090.66
11/6/2020	CORE & MAIN	66750	1,118.94
11/6/2020	QUILL CORPORATION	66751	288.74
11/6/2020	RIATA FORD	66752	968.63
11/6/2020	TEXAS COMMISSION ON ENVIRONMEN	66753	4,861.62
11/6/2020	TML-IEBP	66754	51,553.76
11/6/2020	TXU ENERGY	66756	1,570.64
11/6/2020	UNIFIRST HOLDINGS, L.P.	66757	117.88
11/6/2020	AVESIS	66758	693.66
11/6/2020	AT&T	66759	338.54
11/6/2020	IRON MOUNTAIN	66760	283.16
11/6/2020	WASTEWATER TRANSPORT SERVICES	66761	1,440.00
11/6/2020	LUANNE SHERMAN	66762	48.00
11/6/2020	SOUTHERN TIRE MART LLC	66763	1,137.99

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11/6/2020	ACT PIPE & SUPPLY	66764	41.62
11/6/2020	TECHNIK ENTERPRISE LLC	66765	64.90
11/6/2020	AMERICAN PUBLIC LIFE INSURANCE	66766	1,772.60
11/6/2020	SOUTH CENTRAL PLANNING & DEVEL	66767	875.00
11/6/2020	CINCINNATI LIFE INSURANCE COMP	66768	138.78
11/6/2020	DUANE SAWYER	66769	51.75
11/6/2020	GLENN SAULS	66770	100.00
11/6/2020	LEGAL AND LIABILITY RISK MANAG	66771	495.00
11/6/2020	CHRISTOPHER DEAL	66772	100.00
11/6/2020	BURRELL PRINTING COMPANY INC	66773	200.00
11/6/2020	JOSHUA RASCO	66774	100.00
11/6/2020	FABIAN ZAMORA SR	66775	89.41
11/6/2020	KIRK NUNN	66776	86.59
11/6/2020	TEXAS MATERIALS GROUP, INC.	66777	135.00
11/6/2020	ALBERT DIVER	66778	175.00
11/6/2020	WHENTOWORK, INC.	66779	330.00
11/6/2020	JOHN YEAGER	66780	200.00
11/6/2020	WASTE CONNECTIONS	66781	89,609.50
11/6/2020	ISAIAH BEDFORD	66782	100.00
11/6/2020	OPPORTUNITY STRATEGIES LLC	66783	500.00
11/6/2020	GIONNI SOLORIO	66784	100.00
11/6/2020	DOBIE SUPPLY, INC.	66785	1,406.20
11/6/2020	RYAN VACEK	66786	1,430.00
11/6/2020	MED-VET INTERNATIONAL	66787	145.00
11/6/2020	USG PYROTECHNICS & FX LLC	66788	12,500.00
11/9/2020	TEXAS COMPTROLLER OF PUBLIC A	574	8,076.59
11/10/2020	AFLAC	575	1,145.06
11/11/2020	INTERNAL REVENUE SERVICE	576	43,325.45
11/11/2020	OFFICE OF THE ATTORNEY GENERAL	577	1,554.47
11/11/2020	NATIONWIDE RETIREMENT SOLUTION	578	1,515.00
11/11/2020	HOME DEPOT CREDIT SERVICES	579	1,114.00
11/13/2020	ATMOS ENERGY	66789	43.64
11/13/2020	CITY OF AUSTIN	66790	43,224.48
11/13/2020	FLUID METER SERVICE	66791	700.00
11/13/2020	GRAINGER	66792	48.90
11/13/2020	HACH COMPANY	66793	67.76
11/13/2020	RIATA FORD	66794	1,859.03
11/13/2020	TEXAS COMMISSION ON ENVIRONMEN	66795	9,706.90
11/13/2020	TEXAS MUNICIPAL LEAGUE	66796	14,738.21
11/13/2020	UNIFIRST HOLDINGS, L.P.	66797	117.88
11/13/2020	USA BLUEBOOK	66798	346.34
11/13/2020	AUSTIN OUTDOOR POWER EQUIPMENT	66799	51.47

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11/13/2020	ALL STARR TERMITE & PEST	66800	140.00
11/13/2020	LUANNE SHERMAN	66801	24.00
11/13/2020	BRENNTAG	66802	14,624.70
11/13/2020	DATAPROSE INC.	66803	4,696.89
11/13/2020	TECHNIK ENTERPRISE LLC	66804	64.90
11/13/2020	THE KNIGHT LAW FIRM, LLP	66805	22,399.16
11/13/2020	EPCOR 130 PROJECT, INC.	66807	97,372.21
11/13/2020	SITEONE LANDSCAPE SUPPLY, LLC.	66808	315.11
11/13/2020	GUARDIAN INDUSTRIAL SUPPLY LLC	66809	1,016.49
11/13/2020	P3WORKS, LLC	66810	4,123.40
11/13/2020	DUANE SAWYER	66811	90.28
11/13/2020	NORTH DALLAS BANK & TRUST CO	66812	95,052.62
11/13/2020	WILFREDO MELENDEZ	66813	75.76
11/13/2020	A DIVISION OF IDSC HOLDINGS LL	66814	945.72
11/13/2020	RONALD HUGGINS	66815	86.59
11/13/2020	TEXAS MATERIALS GROUP, INC.	66816	172.24
11/13/2020	JOHN YEAGER	66817	250.00
11/13/2020	LANCE ZEPPLIN	66818	100.00
11/13/2020	CONSOR ENGINEERS, LLC	66819	4,350.00
11/16/2020	BLUEBONNET ELECTRIC COOPERATIV	580	21,102.06
11/16/2020	WEX BANK	581	11,695.86
11/20/2020	BICKERSTAFF, HEATH, POLLAN & C	66820	464.00
11/20/2020	CAPITAL METRO	66821	1,286.92
11/20/2020	DUETT'S TIRE SERVICE	66822	32.50
11/20/2020	GALLS, LLC	66823	5.00
11/20/2020	GRAINGER	66824	1,077.20
11/20/2020	GT DISTRIBUTORS, INC.	66825	277.99
11/20/2020	PITNEY BOWES, INC.	66826	183.69
11/20/2020	RIATA FORD	66827	175.99
11/20/2020	UNIFIRST HOLDINGS, L.P.	66829	354.90
11/20/2020	TYLER TECHNOLOGIES	66830	2,008.00
11/20/2020	SOUTHERN TIRE MART LLC	66831	679.08
11/20/2020	AUTOZONE, INC	66832	446.31
11/20/2020	MANOR JOURNAL	66833	1,543.50
11/20/2020	HENNA CHEVEROLET	66834	412.03
11/20/2020	GUARDIAN TRACKING	66835	1,858.00
11/20/2020	CITY OF AUSTIN - CTM	66837	536.81
11/20/2020	BURRELL PRINTING COMPANY INC	66838	115.00
11/20/2020	TLC OFFICE SYSTEMS	66839	1,159.00
11/20/2020	LANGUAGE LINE SERVICES	66840	393.11
11/20/2020	DATA ARMOR	66841	50.00
11/20/2020	ANGEL ARMOR	66842	11,916.79

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11/20/2020	DEBRA CHARBONNEAU	66843	46.73
11/20/2020	PMAM CORPORATION	66844	1,475.00
11/20/2020	DITCH WITCH OF CENTRAL TEXAS,	66845	82.60
11/20/2020	JOHN YEAGER	66846	450.00
11/20/2020	SIDDONS-MARTIN EMERGENCY GROUP	66847	1,058.74
11/20/2020	DISINFX, INC.	66848	710.00
11/20/2020	CLOUDGAVEL LLC	66849	500.00
11/20/2020	FUN PROMOTIONAL & MARKETING LL	66850	907.20
11/20/2020	THOMSON REUTERS- WEST PAYMENT	66851	661.50
11/20/2020	NORTH DALLAS BANK & TRUST CO	66852	106,136.90
11/20/2020	MB & MS ENTERPRISE, INC.	66853	20,000.00
11/23/2020	TRAVIS COUNTY EMERGENCY SERVIC	66854	2,739.24
11/24/2020	CHAVEZ, MARCOS	66855	118.91
11/24/2020	LEHNHOFF, JENNEL	66856	93.48
11/24/2020	WILLIS, JACQUELINE	66857	87.88
11/24/2020	ARROYO, HELINDA	66858	19.69
11/24/2020	MATOS, MARTHA	66859	33.78
11/24/2020	MULLEN, ANN	66860	114.87
11/24/2020	DURDA, DANIEL A	66861	72.16
11/24/2020	REDFINNOW BORROWER L	66862	45.31
11/24/2020	HARDEMAN, KENNETH	66863	9.59
11/24/2020	MORGAN, JAMES	66864	110.08
11/24/2020	MYNAR, MISTY	66865	120.47
11/24/2020	WILSON, TIFFANY	66866	119.54
11/24/2020	WILLARD, PAUL R	66867	73.84
11/24/2020	HAUSER, ANTJA D	66868	91.68
11/24/2020	EDWARDS, WILLIE	66869	4.32
11/24/2020	GONZALEZ, ELOINA	66870	56.22
11/24/2020	MOHAPATRA, JAYANTA	66871	103.81
11/24/2020	DR HORTON HOMES	66872	130.72
11/24/2020	GEORGETOWN GRASS	66873	300.60
11/24/2020	MAKEY, APRIL	66874	60.72
11/24/2020	REDDEN, MARYJO	66875	91.12
11/24/2020	LING, LIU	66876	53.37
11/24/2020	SEGURA, JUAN	66877	11.60
11/24/2020	SHI, BRIAN	66878	63.40
11/24/2020	MOO, WAH	66879	112.50
11/24/2020	JAGANATHAN, KALPANA	66880	16.06
11/24/2020	CURRIE, MARISA I	66881	81.04
11/24/2020	LYNDS, BRITTANY	66882	75.48
11/24/2020	STARLIGHT HOMES TEXA	66883	160.87
11/24/2020	STARLIGHT HOMES TEXA	66884	77.37

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11/24/2020	STARLIGHT HOMES TEXA	66885	51.90
11/24/2020	STARLIGHT HOMES TEXA	66886	88.88
11/24/2020	STARLIGHT HOMES TEXA	66887	40.72
11/24/2020	STARLIGHT HOMES TEXA	66888	52.26
11/24/2020	STARLIGHT HOMES TEXA	66889	72.86
11/24/2020	RANEY, JAMES B	66890	114.31
11/24/2020	ASHTON AUSTIN RESIDE	66891	86.51
11/24/2020	ASHTON AUSTIN RESIDE	66892	88.17
11/24/2020	ASHTON AUSTIN RESIDE	66893	86.03
11/25/2020	INTERNAL REVENUE SERVICE	582	49,138.97
11/25/2020	OFFICE OF THE ATTORNEY GENERAL	583	1,554.47
11/25/2020	CARD SERVICE CENTER	584	6,355.79
11/28/2020	BLUEBONNET ELECTRIC COOPERATIV	585	758.40
11/30/2020	LONGHORN TITLE COMPANY, INC.	66894	12,776.40
11/30/2020	LONGHORN TITLE COMPANY, INC.	66895	6,546.07
	Expense Total		<u>952,190.49</u>
	Payroll Expense		265,849.13