

City Of Manor
Expense Report
November 2021

11/1/2021	INTERNAL REVENUE SERVICE	795	652.57
11/2/2021	INTERNAL REVENUE SERVICE	796	21.70
11/2/2021	TRAVIS COUNTY TAX OFFICE	69584	1,000.00
11/2/2021	FORSYTHE BROTHERS INFRASTRUCUR	69585	153,802.84
11/3/2021	NATIONWIDE RETIREMENT SOLUTION	797	1,355.00
11/4/2021	GT DISTRIBUTORS, INC.	69586	926.92
11/4/2021	RIATA FORD	69587	1,442.25
11/4/2021	TEXAS MUNICIPAL RETIREMENT SYS	69588	61,674.20
11/4/2021	TRAVIS COUNTY EMERGENCY SERVIC	69589	2,590.56
11/4/2021	UNIFIRST HOLDINGS, L.P.	69590	117.82
11/4/2021	TYLER TECHNOLOGIES	69591	39,509.07
11/4/2021	IRON MOUNTAIN	69592	214.60
11/4/2021	WASTEWATER TRANSPORT SERVICES	69593	2,940.00
11/4/2021	SOUTHERN TIRE MART LLC	69594	953.80
11/4/2021	BRENNTAG	69595	2,892.31
11/4/2021	MANOR JOURNAL	69596	1,130.00
11/4/2021	TECHNIK ENTERPRISE LLC	69597	733.08
11/4/2021	KEVIN UNGER	69598	832.50
11/4/2021	SOUTH CENTRAL PLANNING & DEVEL	69599	875.00
11/4/2021	CINCINNATI LIFE INSURANCE COMP	69600	138.78
11/4/2021	AUSTIN LANDSCAPE SUPPLIES	69601	542.93
11/4/2021	CITY OF AUSTIN POLICE DEPARTME	69602	3,393.00
11/4/2021	NORTH DALLAS BANK & TRUST CO	69603	95,052.62
11/4/2021	4IMPRINT, INC.	69604	5,267.42
11/4/2021	ATS	69605	1,050.00
11/4/2021	TEXAS MATERIALS GROUP, INC.	69606	285.25
11/4/2021	ANDREW CEHAND	69607	275.00
11/4/2021	WHENTOWORK, INC.	69608	330.00
11/4/2021	JOHN YEAGER	69609	300.00
11/4/2021	TEXAS MUNICIPAL LEAGUE	69610	5,621.10
11/4/2021	SHAUN HARR	69611	110.00
11/4/2021	GEORGE BUTLER ASSOCIATES, INC.	69612	50,136.92
11/4/2021	AQUATIC FEATURES, INC.	69617	487.00
11/4/2021	DANA SAFETY SUPPLY, INC	69618	2,686.00
11/5/2021	AFLAC	799	1,240.02
11/8/2021	TEXAS COMPTROLLER OF PUBLIC A	69619	8,735.50
11/10/2021	INTERNAL REVENUE SERVICE	801	45,625.99
11/10/2021	OFFICE OF THE ATTORNEY GENERAL	802	1,286.77
11/10/2021	INFANTE, ANDREW	69620	112.50
11/10/2021	SOUTHSIDE WRECKER, INC.	69621	275.00
11/10/2021	ATMOS ENERGY	69622	59.21

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11/10/2021	QUILL CORPORATION	69623	656.45
11/10/2021	RIATA FORD	69624	1,651.20
11/10/2021	TML-IEBP	69625	50,693.08
11/10/2021	TIME WARNER CABLE	69627	175.73
11/10/2021	UNIFIRST HOLDINGS, L.P.	69628	260.57
11/10/2021	AVESIS	69629	666.51
11/10/2021	VERIZON WIRELESS	69630	7,769.88
11/10/2021	AUTOZONE, INC	69631	145.48
11/10/2021	DATAPROSE INC.	69632	5,155.80
11/10/2021	TEXAS COMMISSION ON LAW ENFORC	69633	35.00
11/10/2021	AMERICAN PUBLIC LIFE INSURANCE	69634	1,625.57
11/10/2021	TFS LEASING A PROGRAM OF DE LA	69635	335.34
11/10/2021	CRAIG STRUBLE	69636	22.89
11/10/2021	MARSHALL SUROVIK	69637	54.30
11/10/2021	4IMPRINT, INC.	69638	969.24
11/10/2021	LANGUAGE LINE SERVICES	69639	309.97
11/10/2021	JENNIFER BIGLEY	69640	945.00
11/10/2021	AVILES & GABES WRECKER SERVICE	69641	65.00
11/10/2021	JOHN YEAGER	69642	350.00
11/10/2021	WASTE CONNECTIONS	69643	112,411.60
11/10/2021	UBIAS ELECTRIC	69644	1,050.00
11/10/2021	VERIZON CONNECT	69645	1,039.59
11/10/2021	RUSSELL RODRIGUEZ HYDE BULLOCK	69646	20.00
11/10/2021	RICA DIAZ	69647	25.00
11/10/2021	ANDREA CARNEY	69648	95.00
11/12/2021	HOME DEPOT CREDIT SERVICES	804	4,397.08
11/12/2021	BLUEBONNET ELECTRIC COOPERATIV	809	28,936.37
11/12/2021	CASA GARCIAS	69649	2,444.40
11/17/2021	NATIONWIDE RETIREMENT SOLUTION	805	1,405.00
11/18/2021	CITY OF AUSTIN	69650	26,559.81
11/18/2021	CAPITAL METRO	69651	1,377.00
11/18/2021	DUETT'S TIRE SERVICE	69652	185.50
11/18/2021	GRAINGER	69653	777.64
11/18/2021	GT DISTRIBUTORS, INC.	69654	178.50
11/18/2021	MANVILLE WATER SUPPLY CORPORAT	69655	44,054.55
11/18/2021	CORE & MAIN	69656	1,802.51
11/18/2021	RIATA FORD	69657	961.40
11/18/2021	SIGNIUS COMMUNICATIONS	69658	453.59
11/18/2021	TXU ENERGY	69659	2,175.12
11/18/2021	UNIFIRST HOLDINGS, L.P.	69660	1,370.94
11/18/2021	VERNA FOWLER BANKS	69662	2,237.62
11/18/2021	ASSOCIATED SUPPLY COMPANY, INC	69663	13,203.52

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11/18/2021	WASTEWATER TRANSPORT SERVICES	69664	3,191.95
11/18/2021	LUANNE SHERMAN	69665	88.00
11/18/2021	PUMP SOLUTIONS, INC.	69666	5,038.00
11/18/2021	TIB - THE INDEPENDENT BANKERSB	69667	92,259.25
11/18/2021	BRENNTAG	69668	3,474.20
11/18/2021	AUTOZONE, INC	69669	16.24
11/18/2021	TEXAS COMMISSION ON LAW ENFORC	69670	35.00
11/18/2021	EPCOR 130 PROJECT, INC.	69671	107,582.87
11/18/2021	GLORIA ROCK	69672	195.18
11/18/2021	ZON LOUT	69673	47.97
11/18/2021	SITEONE LANDSCAPE SUPPLY, LLC.	69674	154.44
11/18/2021	AUSTIN LANDSCAPE SUPPLIES	69675	330.72
11/18/2021	TRACEY VASQUEZ	69676	76.46
11/18/2021	UNITED AG & TURF	69677	370.91
11/18/2021	CHRISTOPHER DEAL	69678	100.00
11/18/2021	TIMOTHY LACKLAND	69679	100.00
11/18/2021	TLC OFFICE SYSTEMS	69680	1,159.00
11/18/2021	KIRK NUNN	69681	86.59
11/18/2021	DATA ARMOR	69682	70.00
11/18/2021	TEXAS MATERIALS GROUP, INC.	69683	313.89
11/18/2021	POST OAK HARDWARE, INC.	69684	48.19
11/18/2021	AVILES & GABES WRECKER SERVICE	69685	180.00
11/18/2021	DEBRA CHARBONNEAU	69686	346.33
11/18/2021	JOHN YEAGER	69687	150.00
11/18/2021	BENDANI PUBLISHING	69688	515.00
11/18/2021	DISINFX, INC.	69689	710.00
11/18/2021	ROTO-ROOTER SERVICES COMPANY	69690	3,365.00
11/18/2021	GEORGE BUTLER ASSOCIATES, INC.	69691	3,364.20
11/18/2021	UNDERGROUND, INC	69692	1,755.00
11/18/2021	AMANZI PARTY RENTALS	69693	20,175.00
11/23/2021	GRAINGER	69694	198.80
11/23/2021	TEXAS MUNICIPAL LEAGUE	69695	17,355.20
11/23/2021	AUSTIN OUTDOOR POWER EQUIPMENT	69696	498.93
11/23/2021	ASSOCIATED SUPPLY COMPANY, INC	69697	99.75
11/23/2021	WASTEWATER TRANSPORT SERVICES	69698	1,595.98
11/23/2021	AUTOZONE, INC	69699	463.62
11/23/2021	FORSYTHE BROTHERS INFRASTRUCUR	69700	3,463.20
11/23/2021	ACT PIPE & SUPPLY	69701	118.50
11/23/2021	SITEONE LANDSCAPE SUPPLY, LLC.	69702	324.89
11/23/2021	DSHS CENTRAL LAB MC2004	69703	454.06
11/23/2021	JENNIFER BIGLEY	69704	810.00
11/23/2021	JOHN YEAGER	69705	400.00

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11/23/2021	JOHN BLOMBERG	69706	100.00
11/23/2021	TEXAS MUNICIPAL LEAGUE	69707	658.00
11/23/2021	LANCE STACY PRO SOUND	69708	3,000.00
11/23/2021	QWALLY, INC	69709	10,000.00
11/24/2021	INTERNAL REVENUE SERVICE	807	45,203.21
11/24/2021	OFFICE OF THE ATTORNEY GENERAL	808	1,355.54
11/24/2021	BLUEBONNET ELECTRIC COOPERATIV	810	1,056.23
11/26/2021	CARD SERVICE CENTER	811	28,817.00
	Expense Total		<u><u>1,176,996.28</u></u>

Payroll Expense	261,481.74
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