

**City Of Manor**  
**Expense Report**  
**November 2022**

11/1/2022 PAYPAL TRANSACTIONS	1063	607.28
11/2/2022 INTERNAL REVENUE SERVICE	1060	751.09
11/3/2022 TEXAS DEPARTMENT OF TRANSPORTA	20037	2,731.00
11/3/2022 OPEN SKY MEDIA, INC.	20038	2,600.00
11/3/2022 AFLAC	1061	1,214.58
11/3/2022 NORA SANCHEZ	1062	500.00
11/3/2022 AARON CONCRETE CONTR	72409	500.00
11/3/2022 HOWARD, KELLY	72410	16.35
11/3/2022 ALEMAN, LISANDRA	72411	99.33
11/3/2022 ABUSALI, LINA	72412	59.04
11/3/2022 RAMOS JR, CARLOS	72413	109.32
11/3/2022 SCHAFER, JASON L	72414	78.30
11/3/2022 ZINKL, RICHARD C	72415	60.15
11/3/2022 OFFERPAD LLC	72416	79.50
11/3/2022 BLEA, VANESSA	72417	7.06
11/3/2022 MAY, NICOLE	72418	17.70
11/3/2022 VOLLMER, ANTON	72419	35.81
11/3/2022 SHIPLEY, BRENDA	72420	187.68
11/3/2022 ASHTON AUSTIN RESIDE	72421	257.13
11/3/2022 DR HORTON HOMES	72422	110.08
11/3/2022 DR HORTON HOMES	72423	73.13
11/3/2022 DR HORTON HOMES	72424	104.68
11/3/2022 DR HORTON HOMES	72425	113.79
11/3/2022 DR HORTON HOMES	72426	23.71
11/3/2022 DR HORTON HOMES	72427	61.69
11/3/2022 DR HORTON HOMES	72428	25.52
11/3/2022 RICHMOND AMERICAN HO	72429	61.68
11/3/2022 ASSOCIATED SUPPLY COMPANY, INC	72430	426.62
11/3/2022 AT&T	72431	344.47
11/3/2022 AUSTIN OUTDOOR POWER EQUIPMENT	72432	124.08
11/3/2022 AVESIS	72433	646.05
11/3/2022 CHRISTOPHER DEAL	72434	100.00
11/3/2022 FABIAN ZAMORA SR	72435	100.00
11/3/2022 FRONTIER BANK OF TEXAS	72436	8,546.44
11/3/2022 GEORGE BUTLER ASSOCIATES, INC.	72437	4,100.00
11/3/2022 GRANT DEVELOPMENT SERVICES	72438	3,000.00
11/3/2022 JAMES ALLEN	72439	275.00
11/3/2022 LINEBARGER GOGGAN BLAIR & SAMP	72440	3,356.93
11/3/2022 LUANNE SHERMAN	72441	100.00
11/3/2022 NTMCA	72442	30.00
11/3/2022 PGAL	72443	12,175.46
11/3/2022 QUILL CORPORATION	72444	1,306.93
11/3/2022 READY REFRESH BY NESTLE	72446	456.47

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11/3/2022 SOUTH CENTRAL PLANNING & DEVEL	72447	1,335.00
11/3/2022 TECHNIK ENTERPRISE LLC	72448	148.80
11/3/2022 TEXAS COMPTROLLER OF PUBLIC AC	72449	100.00
11/3/2022 TEXAS DEPARTMENT OF PUBLIC SAF	72450	2.00
11/3/2022 UNITED AG & TURF	72451	1,036.61
11/3/2022 VERIZON CONNECT	72452	1,104.35
11/3/2022 FORSYTHE BROTHERS INFRASTRUCTU	72453	622,703.15
11/4/2022 TEXAS COMPTROLLER OF PUBLIC A	1064	10,006.22
11/8/2022 PAYPAL TRANSACTIONS	1072	197.86
11/9/2022 INTERNAL REVENUE SERVICE	1065	50,865.46
11/9/2022 OFFICE OF THE ATTORNEY GENERAL	1066	557.08
11/9/2022 NATIONWIDE RETIREMENT SOLUTION	1067	1,620.00
11/10/2022 INTERNAL REVENUE SERVICE	1068	4,921.35
11/10/2022 CARDMEMBER SERVICE	1070	32,746.78
11/10/2022 HOME DEPOT CREDIT SERVICES	1071	2,195.50
11/10/2022 TEXAS MUNICIPAL RETIREMENT SYS	1073	85,228.62
11/10/2022 AQUA-TECH LABORATORIES, INC.	72454	6,255.13
11/10/2022 AQUATIC FEATURES, INC.	72455	1,571.00
11/10/2022 ATMOS ENERGY	72456	67.41
11/10/2022 CORE & MAIN	72457	2,153.40
11/10/2022 DISINFX, INC.	72458	710.00
11/10/2022 DNA CHEM, INC.	72459	410.00
11/10/2022 DUETT'S TIRE SERVICE	72460	15.00
11/10/2022 EJ USA, INC.	72461	428.90
11/10/2022 FLASHER EQUIPMENT COMPANY	72462	4,525.44
11/10/2022 FORSYTHE BROTHERS INFRASTRUCTU	72463	7,980.00
11/10/2022 GEORGE BUTLER ASSOCIATES, INC.	72464	7,465.00
11/10/2022 GRAINGER	72465	620.08
11/10/2022 LYDIA COLLINS	72466	104.72
11/10/2022 MANOR JOURNAL	72467	551.00
11/10/2022 NORTH DALLAS BANK & TRUST CO	72468	94,930.25
11/10/2022 SARAH FRIBERG	72469	59.88
11/10/2022 SITEONE LANDSCAPE SUPPLY, LLC.	72470	1,835.00
11/10/2022 TECHLINE PIPE L.P.	72471	1,899.98
11/10/2022 TEXAS COMMISSION ON ENVIRONMEN	72472	7,439.06
11/10/2022 TEXAS MATERIALS GROUP, INC.	72473	154.40
11/10/2022 TEXAS MUNICIPAL LEAGUE	72474	18,355.27
11/10/2022 THE AUSTIN CHRONICLE	72475	614.50
11/10/2022 TXU ENERGY	72476	1,206.11
11/10/2022 UNIFIRST HOLDINGS, L.P.	72478	271.60
11/10/2022 UNITED AG & TURF	72479	762.35
11/10/2022 VERIZON WIRELESS	72480	8,679.03
11/10/2022 VERNA FOWLER BANKS	72481	1,729.89

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11/10/2022 WASTE CONNECTIONS	72482	126,965.63
11/10/2022 WASTEWATER TRANSPORT SERVICES	72483	35,776.57
11/10/2022 LEE, KENNETH	72485	106.82
11/10/2022 WHEELER, MARNIE	72486	4.54
11/10/2022 AUSTIN EVERGREEN REA	72487	47.06
11/10/2022 SAULS, JEFFERY LEE	72488	13.15
11/10/2022 OPENDOOR LABS INC	72489	73.64
11/10/2022 OPEN DOOR LABS INC	72490	28.34
11/10/2022 K. BURTON, CHERYL	72491	23.23
11/10/2022 KELLY, EDITH A	72492	8.86
11/10/2022 STARLIGHT HOMES - SL	72493	136.07
11/10/2022 PHILLIPS, JASON	72494	156.20
11/10/2022 ASHTON AUSTIN RESIDE	72495	80.98
11/10/2022 DR HORTON HOMES	72496	37.49
11/10/2022 DR HORTON HOMES	72497	43.97
11/10/2022 AARON CONCRETE CONTRACTORS, LP	72498	7,304.30
11/10/2022 WILFREDO MELENDEZ	72499	100.00
11/16/2022 SOUTHSIDE MARKET & BBQ, INC	72500	2,112.00
11/17/2022 BLUEBONNET ELECTRIC COOPERATIV	1074	35,624.81
11/17/2022 NORA SANCHEZ	1075	500.00
11/17/2022 WEX BANK	1076	14,085.12
11/17/2022 PAYPAL TRANSACTIONS	1077	768.46
11/17/2022 VERA, MARIA	72501	67.36
11/17/2022 REYES, VICENTE G	72502	46.04
11/17/2022 CADAVID, ALVARO	72503	81.47
11/17/2022 TELLEZ, GUSTAVO	72504	81.82
11/17/2022 RAPINCHUK, CASEY	72505	46.62
11/17/2022 ROY-CASTILLO, JEAN C	72506	85.01
11/17/2022 HARDY, BRETT D	72507	65.09
11/17/2022 ASHTON AUSTIN RESIDE	72508	104.16
11/17/2022 ASHTON AUSTIN RESIDE	72509	83.26
11/17/2022 ASHTON AUSTIN RESIDE	72510	96.67
11/17/2022 A.B.C. PHOTOGRAPHY	72511	200.00
11/17/2022 ACT PIPE & SUPPLY	72512	94.39
11/17/2022 ALL STARR TERMITE & PEST	72513	140.00
11/17/2022 AMERICAN PUBLIC LIFE INSURANCE	72514	1,039.42
11/17/2022 ANGEL ARMOR	72515	5,195.52
11/17/2022 ASSOCIATED SUPPLY COMPANY, INC	72516	370.63
11/17/2022 AUTOZONE, INC	72517	145.34
11/17/2022 BECKWITH ELECTRONIC SYSTEMS LL	72518	402.00
11/17/2022 CAPITAL AREA COUNCIL OF GOVERN	72519	2,816.00
11/17/2022 CENTERLINE SUPPLY, LTD	72520	300.00
11/17/2022 CHRISTIAN BROTHERS AUTOMOTIVE	72521	2,148.46

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11/17/2022 CITY OF AUSTIN	72522	398.66
11/17/2022 CLEMENT JONES JR.	72523	100.00
11/17/2022 CORE & MAIN	72524	2,441.45
11/17/2022 DATAPROSE INC.	72525	5,592.87
11/17/2022 DNA CHEM, INC.	72526	5,923.20
11/17/2022 DSHS CENTRAL LAB MC2004	72527	427.84
11/17/2022 DUETT'S TIRE SERVICE	72528	20.00
11/17/2022 EPCOR 130 PROJECT, INC.	72529	370,530.00
11/17/2022 EVERBRIDGE, INC.	72530	4,370.91
11/17/2022 FLUID METER SERVICE	72531	2,340.00
11/17/2022 FREETAIL ROOFING	72532	260.00
11/17/2022 GLENN SAULS	72533	100.00
11/17/2022 GRAINGER	72534	722.32
11/17/2022 GRANT DEVELOPMENT SERVICES	72535	2,000.00
11/17/2022 GT DISTRIBUTORS, INC.	72536	104.00
11/17/2022 JAMES ALLEN	72537	10.00
11/17/2022 JAN FORD MUSTIN, PH.D	72538	350.00
11/17/2022 KINETIC ACCESS, LLC	72539	930.00
11/17/2022 MANOR JOURNAL	72540	231.00
11/17/2022 MANVILLE WATER SUPPLY CORPORAT	72541	45,231.34
11/17/2022 POST OAK HARDWARE, INC.	72542	34.04
11/17/2022 QUILL CORPORATION	72543	1,096.88
11/17/2022 RAFTELIS FINANCIAL CONSULTANTS	72544	2,055.00
11/17/2022 RIATA FORD	72545	712.49
11/17/2022 TEXAS COMMISSION ON LAW ENFORC	72546	35.00
11/17/2022 TEXAS MATERIALS GROUP, INC.	72547	153.60
11/17/2022 TFS LEASING A PROGRAM OF DE LA	72548	335.34
11/17/2022 THE POLICE AND SHERIFFS PRESS	72549	35.20
11/17/2022 TEXAS MUNICIPAL LEAGUE C/O AMW	72550	332.24
11/17/2022 TML-IEBP	72551	56,695.30
11/17/2022 TRP CONSTRUCTION GROUP	72554	5,400.00
11/17/2022 TXU ENERGY	72555	1,331.63
11/17/2022 UNIFIRST HOLDINGS, L.P.	72556	188.78
11/17/2022 WASTEWATER TRANSPORT SERVICES	72557	2,190.69
11/22/2022 CARD SERVICE CENTER	1082	1,409.83
11/22/2022 PAYPAL TRANSACTIONS	1083	10.78
11/22/2022 COURTYARD	72558	2,638.35
11/22/2022 DUETT'S TIRE SERVICE	72559	45.50
11/22/2022 CORE & MAIN	72560	681.64
11/22/2022 RIATA FORD	72561	37.00
11/22/2022 SIGNIUS COMMUNICATIONS	72562	292.68
11/22/2022 TIME WARNER CABLE	72563	6,821.85
11/22/2022 UNIFIRST HOLDINGS, L.P.	72564	135.80

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11/22/2022 USA BLUEBOOK	72565	721.19
11/22/2022 AVESIS	72566	659.31
11/22/2022 THE AUSTIN CHRONICLE	72567	614.50
11/22/2022 TIB - THE INDEPENDENT BANKERSB	72568	92,259.25
11/22/2022 AUTOZONE, INC	72569	435.71
11/22/2022 ACT PIPE & SUPPLY	72570	637.60
11/22/2022 AMERICAN PUBLIC LIFE INSURANCE	72571	1,039.42
11/22/2022 FASTMED URGENT CARE, LLC.	72572	266.00
11/22/2022 RAFTELIS FINANCIAL CONSULTANTS	72573	12,955.00
11/22/2022 MTM RECOGNITION CORPORATION	72574	195.95
11/22/2022 UBIAS ELECTRIC	72575	245.00
11/22/2022 AUSTINUTS WHOLESAL, INC	72576	149.00
11/22/2022 DNA CHEM, INC.	72577	5,676.00
11/22/2022 TLC OFFICE SYSTEMS	72578	1,159.00
11/22/2022 FRIENDS OF MANOR PARKS	72579	2,545.36
11/23/2022 INTERNAL REVENUE SERVICE	1078	56,233.93
11/23/2022 OFFICE OF THE ATTORNEY GENERAL	1079	557.08
11/23/2022 NATIONWIDE RETIREMENT SOLUTION	1080	1,620.00
11/23/2022 INTERNAL REVENUE SERVICE	1081	769.35
11/28/2022 PITNEY BOWES GLOBAL FINANCIAL	1084	84.99
11/29/2022 AFLAC	1085	2,057.88
11/29/2022 SMARSH, INC.	72580	10,117.52
11/30/2022 MANVILLE WATER SUPPLY CORPORAT	1090	1,500.00
Expense Total		<b><u>1,985,995.98</u></b>
Payroll Expense		348,817.88