

**City Of Manor**  
**Expense Report**  
**SEPTEMBER 2022**

9/1/2022	INTERNAL REVENUE SERVICE	1011	20.64
9/2/2022	TEXAS DEPARTMENT OF TRANSPORTA	20032	2,731.00
9/2/2022	AFLAC	1012	2,064.33
9/2/2022	NORA SANCHEZ	1013	500.00
9/2/2022	INTERNAL REVENUE SERVICE	1014	291.10
9/2/2022	DUETT'S TIRE SERVICE	71877	20.00
9/2/2022	GRAINGER	71878	577.67
9/2/2022	GT DISTRIBUTORS, INC.	71879	792.98
9/2/2022	RIATA FORD	71880	1,097.60
9/2/2022	TML-IEBP	71881	55,855.57
9/2/2022	TEXAS MUNICIPAL RETIREMENT SYS	71884	97,709.59
9/2/2022	AT&T	71885	312.66
9/2/2022	AUSTIN OUTDOOR POWER EQUIPMENT	71886	10.99
9/2/2022	IRON MOUNTAIN	71887	178.82
9/2/2022	ASSOCIATED SUPPLY COMPANY, INC	71888	261.00
9/2/2022	WASTEWATER TRANSPORT SERVICES	71889	2,183.30
9/2/2022	MARSHALL SUROVIK	71890	125.00
9/2/2022	SILSBEE	71891	220.84
9/2/2022	CENTERLINE SUPPLY, LTD	71892	418.00
9/2/2022	UNITED AG & TURF	71893	92.02
9/2/2022	ADVANCE AUTO PARTS	71894	306.73
9/2/2022	DITCH WITCH OF CENTRAL TEXAS,	71895	447.83
9/2/2022	ISHTEL HEAT & AIR	71896	914.00
9/2/2022	FLATO REALTY ADVISORS, LLC	71897	3,000.00
9/2/2022	CHARLES CARVER	71898	150.00
9/2/2022	DNA CHEM, INC.	71899	11,030.00
9/2/2022	CIVICPLUS LLC	71900	300.00
9/2/2022	CARTER'S SERVICES AND LANDSCAP	71901	3,965.00
9/2/2022	GEORGE VEGA	71902	50.00
9/7/2022	TEXAS COMPTROLLER OF PUBLIC A	1015	9,700.03
9/8/2022	ADAM GRUMBO FILMS	71905	1,000.00
9/8/2022	ADVANCE AUTO PARTS	71906	134.05
9/8/2022	AQUA-TECH LABORATORIES, INC.	71907	3,393.00
9/8/2022	ATMOS ENERGY	71908	58.80
9/8/2022	ATS ENGINEERS, INSPECTORS, & S	71909	20,995.00
9/8/2022	AUSTIN LANDSCAPE SUPPLIES	71910	237.44
9/8/2022	AUSTIN OUTDOOR POWER EQUIPMENT	71911	514.56
9/8/2022	AUTOZONE, INC	71912	992.23
9/8/2022	AVESIS	71915	698.37
9/8/2022	CINCINNATI LIFE INSURANCE COMP	71916	107.44
9/8/2022	COSTAR REALTY INFORMATION, INC	71917	800.00
9/8/2022	DATA ARMOR	71918	708.00
9/8/2022	DATAPROSE INC.	71919	12,049.87

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9/8/2022	DNA CHEM, INC.	71920	12,276.00
9/8/2022	GEORGE BUTLER ASSOCIATES, INC.	71921	33,268.97
9/8/2022	GESSNER ENGINEERING	71923	335.00
9/8/2022	GRAINGER	71924	757.71
9/8/2022	LANGUAGE LINE SERVICES	71925	126.04
9/8/2022	PUMP SOLUTIONS, INC.	71926	1,329.00
9/8/2022	QUILL CORPORATION	71927	287.73
9/8/2022	RDO EQUIPMENT CO.	71928	307.24
9/8/2022	RDR CONSTRUCTION	71929	10,000.00
9/8/2022	READY REFRESH BY NESTLE	71930	885.21
9/8/2022	RIATA FORD	71931	78.16
9/8/2022	TECHNIK ENTERPRISE LLC	71932	148.80
9/8/2022	TEXAS MATERIALS GROUP, INC.	71933	1,367.30
9/8/2022	TEXAS MUNICIPAL LEAGUE	71934	17,355.13
9/8/2022	THE KNIGHT LAW FIRM, LLP	71935	37,506.16
9/8/2022	TRAVIS CENTRAL APPRAISAL DISTR	71937	10,171.83
9/8/2022	UNIFIRST HOLDINGS, L.P.	71938	135.80
9/8/2022	UNITED AG & TURF	71939	1,152.72
9/8/2022	VERIZON WIRELESS	71940	8,704.53
9/8/2022	WASTE CONNECTIONS	71941	124,183.09
9/8/2022	BOWSER, MICHAEL	71942	96.63
9/8/2022	GENOVESE, COURTNEY	71943	104.48
9/8/2022	HENSON, KOBY DANE	71944	56.64
9/8/2022	FOWLKES, MIYANNA	71945	136.27
9/8/2022	GROVER, JENNIFER	71946	53.69
9/8/2022	JWC ASSOCIATES INC T	71947	100.21
9/8/2022	VARNAL, NATHAN THOMA	71948	10.50
9/8/2022	RODRIGUEZ, JENNIFER	71949	4.57
9/8/2022	MUNOZ, NATHAN	71950	110.65
9/8/2022	HAYEK, CLAIRE EL	71951	121.28
9/8/2022	ROLES, TIMOTHY	71952	113.67
9/8/2022	GELLE, SAFIA	71953	89.82
9/8/2022	KAINZ, RAYMOND	71955	136.83
9/8/2022	MARTINEZ, KEVIN	71956	97.63
9/8/2022	DICK, GEOFFREY S	71957	13.53
9/8/2022	ETTMUELLER, HARRY	71958	33.91
9/8/2022	TEMBENG, BLESSES MUY	71959	9.07
9/8/2022	HERNANDEZ, RAUL R	71960	147.37
9/8/2022	GIBSON, TY	71961	42.05
9/8/2022	ADAMS, PAMELA	71962	105.88
9/8/2022	DENSON, CELESTINE	71963	91.59
9/8/2022	ASHTON AUSTIN RESIDE	71964	29.56
9/8/2022	ASHTON AUSTIN RESIDE	71965	103.60

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9/8/2022	ASHTON AUSTIN RESIDE	71966	80.09
9/8/2022	DR HORTON HOMES	71967	46.43
9/8/2022	DR HORTON HOMES	71968	113.25
9/8/2022	DR HORTON HOMES	71969	108.82
9/8/2022	DR HORTON HOMES	71970	89.05
9/8/2022	DR HORTON HOMES	71971	74.00
9/8/2022	DR HORTON HOMES	71972	25.32
9/8/2022	DR HORTON HOMES	71973	43.62
9/8/2022	DR HORTON HOMES	71974	29.70
9/8/2022	DR HORTON HOMES	71975	53.46
9/8/2022	DR HORTON HOMES	71976	11.54
9/8/2022	DR HORTON HOMES	71977	64.70
9/8/2022	DR HORTON HOMES	71978	69.91
9/14/2022	INTERNAL REVENUE SERVICE	1016	48,378.00
9/14/2022	OFFICE OF THE ATTORNEY GENERAL	1017	917.08
9/14/2022	NATIONWIDE RETIREMENT SOLUTION	1018	1,460.00
9/15/2022	INTERNAL REVENUE SERVICE	1019	7,623.88
9/15/2022	BLUEBONNET ELECTRIC COOPERATIV	1020	35,908.30
9/15/2022	WEX BANK	1021	19,833.72
9/15/2022	HOME DEPOT CREDIT SERVICES	1022	580.96
9/15/2022	CARDMEMBER SERVICE	1023	15,743.38
9/15/2022	NORA SANCHEZ	1024	500.00
9/15/2022	FLT ASSOCIATES, LLC	71979	490.26
9/15/2022	LANTEL COMMUNICATION	71980	130.70
9/15/2022	M&B HOME BUILDERS	71981	38.78
9/15/2022	ORTON, JOSEPH	71982	95.46
9/15/2022	CZERNY, JOSE	71983	9.19
9/15/2022	BRADY, CHABLIS MONIQ	71984	12.66
9/15/2022	JOHNSON, RONNA M	71985	16.67
9/15/2022	DEAR, JOSEPH	71986	64.57
9/15/2022	BOURGEOIS, KARI	71987	83.28
9/15/2022	MOLINARO, DAVID	71988	7.03
9/15/2022	GONUGUNTA, PRAVEEN	71989	423.48
9/15/2022	OYELOLA, OLATUNDE P	71990	48.23
9/15/2022	GONZALEZ, SANTINO	71991	117.17
9/15/2022	NRT PROPERTY MANAGEM	71992	37.74
9/15/2022	STARLIGHT HOMES - SL	71993	19.92
9/15/2022	JONES, MICHAEL	71994	83.48
9/15/2022	ASHTON AUSTIN RESIDE	71995	102.62
9/15/2022	DR HORTON HOMES	71996	162.70
9/15/2022	DR HORTON HOMES	71997	92.69
9/15/2022	DR HORTON HOMES	71998	137.73
9/15/2022	DR HORTON HOMES	71999	115.29

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9/15/2022	DR HORTON HOMES	72000	11.65
9/15/2022	DR HORTON HOMES	72001	3.62
9/15/2022	THE CITY OF TAYLOR	72002	325.00
9/15/2022	CITY OF AUSTIN-WIRELESS	72003	753.10
9/15/2022	CITY OF AUSTIN	72004	448.07
9/15/2022	GRAINGER	72005	423.47
9/15/2022	MANVILLE WATER SUPPLY CORPORAT	72007	58,860.35
9/15/2022	CORE & MAIN	72008	3,517.02
9/15/2022	QUILL CORPORATION	72009	1,215.45
9/15/2022	RIATA FORD	72011	931.87
9/15/2022	TXU ENERGY	72012	1,989.56
9/15/2022	UNIFIRST HOLDINGS, L.P.	72013	128.45
9/15/2022	USA BLUEBOOK	72014	461.65
9/15/2022	AUSTIN OUTDOOR POWER EQUIPMENT	72015	7.95
9/15/2022	ALL STARR TERMITE & PEST	72016	140.00
9/15/2022	MCCREARY, VESELKA, BRAGG, & AL	72017	12.46
9/15/2022	TEXAS DEPARTMENT OF PUBLIC SAF	72018	2.00
9/15/2022	MANOR JOURNAL	72019	2,307.00
9/15/2022	TECHNIK ENTERPRISE LLC	72020	184.03
9/15/2022	TFS LEASING A PROGRAM OF DE LA	72021	335.34
9/15/2022	CRAIG STRUBLE	72022	180.00
9/15/2022	THE KNIGHT LAW FIRM, LLP	72023	26,222.85
9/15/2022	BURRELL PRINTING COMPANY INC	72024	70.99
9/15/2022	DSHS CENTRAL LAB MC2004	72025	427.84
9/15/2022	OCCUPATIONAL HEALTH CENTERS OF	72026	187.00
9/15/2022	DATA ARMOR	72027	358.00
9/15/2022	STRATEGIC EQUIPMENT LLC	72028	6,495.82
9/15/2022	TEXAS MATERIALS GROUP, INC.	72029	326.40
9/15/2022	POST OAK HARDWARE, INC.	72030	29.98
9/15/2022	SHI GOVERNMENT SOLUTIONS, INC.	72031	270.00
9/15/2022	DISINFX, INC.	72032	710.00
9/15/2022	PLAYWORKS, INC	72033	233,466.57
9/15/2022	GEORGE BUTLER ASSOCIATES, INC.	72034	76,436.57
9/15/2022	DANA SAFETY SUPPLY, INC	72039	32.50
9/15/2022	GEORGE VEGA	72040	34.77
9/15/2022	EDP BEST PRACTICES, LLC	72041	3,175.00
9/15/2022	GRANT DEVELOPMENT SERVICES	72042	3,000.00
9/15/2022	FREEIT DATA SOLUTIONS, INC.	72043	11,680.00
9/15/2022	MANOR CHAMBER OF COMMERCE	72044	90.00
9/22/2022	CARD SERVICE CENTER	1025	1,741.15
9/22/2022	CITY OF AUSTIN	72045	33.76
9/22/2022	DUETT'S TIRE SERVICE	72046	116.00
9/22/2022	GRAINGER	72047	326.68

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9/22/2022	MANVILLE WATER SUPPLY CORPORAT	72048	80.88
9/22/2022	CORE & MAIN	72049	2,445.86
9/22/2022	QUILL CORPORATION	72050	244.90
9/22/2022	SIGNIUS COMMUNICATIONS	72051	391.58
9/22/2022	TIME WARNER CABLE	72052	8,910.30
9/22/2022	UNIFIRST HOLDINGS, L.P.	72053	135.80
9/22/2022	VERNA FOWLER BANKS	72054	2,131.10
9/22/2022	AUSTIN OUTDOOR POWER EQUIPMENT	72055	48.45
9/22/2022	WASTEWATER TRANSPORT SERVICES	72056	16,963.35
9/22/2022	AUTOZONE, INC	72057	533.18
9/22/2022	FORSYTHE BROTHERS INFRASTRUCTU	72058	3,270.80
9/22/2022	EPCOR 130 PROJECT, INC.	72059	124,852.50
9/22/2022	CENTERLINE SUPPLY, LTD	72060	902.29
9/22/2022	TLC OFFICE SYSTEMS	72061	2,765.23
9/22/2022	TEXAS MATERIALS GROUP, INC.	72062	2,751.91
9/22/2022	UBIAS ELECTRIC	72063	150.00
9/22/2022	BENDANI PUBLISHING	72064	510.00
9/22/2022	VERIZON CONNECT	72065	1,104.35
9/22/2022	TEXAS WATER UTILITIES ASSOCIAT	72066	100.00
9/22/2022	FRONTIER BANK OF TEXAS	72067	8,546.44
9/22/2022	CIVICPLUS LLC	72068	1,967.06
9/22/2022	GUTIERREZ, JEANETTE	72069	96.40
9/22/2022	FOIGHT, LISA	72070	78.26
9/22/2022	PASSAMONTE, SUSAN	72071	62.72
9/22/2022	HURD, MARISSA	72072	50.22
9/22/2022	DR HORTON HOMES	72073	69.82
9/28/2022	INTERNAL REVENUE SERVICE	1026	50,018.26
9/28/2022	OFFICE OF THE ATTORNEY GENERAL	1027	584.77
9/28/2022	NATIONWIDE RETIREMENT SOLUTION	1028	1,460.00
9/28/2022	INTERNAL REVENUE SERVICE	1029	1,251.45
9/28/2022	INTERNAL REVENUE SERVICE	1030	4.92
9/29/2022	TEXAS DEPARTMENT OF TRANSPORTA	20033	495.00
9/29/2022	AJR MEDIA GROUP	20034	595.00
9/29/2022	BLUEBONNET ELECTRIC COOPERATIV	1033	767.24
9/29/2022	PITNEY BOWES, INC.	1034	105.00
9/29/2022	GRADY, TINA	72074	84.37
9/29/2022	OAKMOSS, LLC	72075	74.44
9/29/2022	TEXCEN REALTY	72076	124.30
9/29/2022	GATES, AMANDA	72077	105.88
9/29/2022	DHARWADKAR, AMITH AS	72078	101.51
9/29/2022	BOTELLO, LARISA	72079	98.36
9/29/2022	BREWER, JAMES	72080	53.62
9/29/2022	OPENDOOR LABS INC	72081	53.81

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9/29/2022	HAN, YEONSOON	72082	48.78
9/29/2022	PURE OPERATING LLC	72083	43.30
9/29/2022	MAZUMDER, ARINDAM	72084	115.48
9/29/2022	OPEN DOOR LABS INC	72085	61.72
9/29/2022	YU, DAYONG	72086	81.60
9/29/2022	MARTINEZ, YAIMA	72087	114.23
9/29/2022	ESTRADA, JESUSA M	72088	65.67
9/29/2022	NRT PROPERTY MANAGEM	72089	34.92
9/29/2022	ZILLOW HOMES PROPERT	72090	38.55
9/29/2022	CARLILE, LACY	72091	40.81
9/29/2022	ASHTON AUSTIN RESIDE	72092	75.81
9/29/2022	CREEL, SARAH ELIZABE	72093	50.31
9/29/2022	BERIGAN, COREY	72094	70.04
9/29/2022	ASHTON AUSTIN RESIDE	72095	107.88
9/29/2022	ASHTON AUSTIN RESIDE	72096	67.95
9/29/2022	ASHTON AUSTIN RESIDE	72097	121.87
9/29/2022	ASHTON AUSTIN RESIDE	72098	127.13
9/29/2022	ASHTON AUSTIN RESIDE	72099	61.33
9/29/2022	ASHTON AUSTIN RESIDE	72100	74.78
9/29/2022	ASHTON AUSTIN RESIDE	72101	104.41
9/29/2022	DR HORTON HOMES	72102	109.88
9/29/2022	DR HORTON HOMES	72103	64.56
9/29/2022	DR HORTON HOMES	72104	60.18
9/29/2022	DR HORTON HOMES	72105	77.93
9/29/2022	DR HORTON HOMES	72106	74.29
9/29/2022	DR HORTON HOMES	72107	101.45
9/29/2022	DR HORTON HOMES	72108	85.21
9/29/2022	DR HORTON HOMES	72109	150.00
9/29/2022	DR HORTON HOMES	72110	114.11
9/29/2022	DR HORTON HOMES	72111	107.11
9/29/2022	DR HORTON HOMES	72112	66.27
9/29/2022	DR HORTON HOMES	72113	130.72
9/29/2022	AARON MORENO	72114	216.88
9/29/2022	ACT PIPE & SUPPLY	72115	291.23
9/29/2022	ADVANTAGE COMMUNICATIONS	72116	5,380.00
9/29/2022	ANNE WEIR	72117	216.88
9/29/2022	AQUA-TECH LABORATORIES, INC.	72118	7,016.25
9/29/2022	AT&T	72119	354.01
9/29/2022	AUSTIN OUTDOOR POWER EQUIPMENT	72120	670.14
9/29/2022	AUTOZONE, INC	72121	915.51
9/29/2022	BIG BLUE SPRINKLERS	72122	3,475.00
9/29/2022	BLADES GROUP, LLC	72123	1,984.00
9/29/2022	BLUEBONNET ELECTRIC COOPERATIV	72124	289.84

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9/29/2022	BRENNTAG	72125	1,686.38
9/29/2022	BURRELL PRINTING COMPANY INC	72126	70.90
9/29/2022	CENTERLINE SUPPLY, LTD	72127	1,886.00
9/29/2022	CHRISTOPHER HARVEY	72128	454.40
9/29/2022	CINCINNATI LIFE INSURANCE COMP	72130	107.44
9/29/2022	CORE & MAIN	72131	781.44
9/29/2022	CRAFCO, INC.	72132	2,880.00
9/29/2022	DANA SAFETY SUPPLY, INC	72133	10,717.25
9/29/2022	DATA ARMOR	72134	50.00
9/29/2022	DEBRA CHARBONNEAU	72135	338.13
9/29/2022	DELL SETON MED CNTR AT UT	72136	75.00
9/29/2022	DNA CHEM, INC.	72137	5,126.00
9/29/2022	DUETT'S TIRE SERVICE	72138	103.50
9/29/2022	EMILY HILL	72139	216.88
9/29/2022	FORSYTHE BROTHERS INFRASTRUCTU	72140	16,500.00
9/29/2022	GESSNER ENGINEERING	72141	860.00
9/29/2022	GRAINGER	72142	1,865.37
9/29/2022	GT DISTRIBUTORS, INC.	72143	4,381.80
9/29/2022	IDEAL SIGNS - TEXAS	72145	320.00
9/29/2022	JAN FORD MUSTIN, PH.D	72146	590.00
9/29/2022	JEST WARNING LIGHTS	72147	700.00
9/29/2022	LAKE COUNTRY CHEVROLET INC.	72148	45,127.25
9/29/2022	LANCE STACY PRO SOUND	72149	500.00
9/29/2022	LINEBARGER GOGGAN BLAIR & SAMP	72151	4,737.74
9/29/2022	MANOR JOURNAL	72152	1,116.50
9/29/2022	MANOR UNITED METHODIST CHURCH	72153	150.00
9/29/2022	MATTHEW WOODARD	72154	216.88
9/29/2022	PARAGON PRINTING & MAILING	72155	6,352.20
9/29/2022	PHIL GREEN	72156	225.00
9/29/2022	PITNEY BOWES, INC.	72157	282.48
9/29/2022	QUILL CORPORATION	72158	555.40
9/29/2022	READY REFRESH BY NESTLE	72159	450.46
9/29/2022	RIATA FORD	72160	1,719.34
9/29/2022	SCOTT MOORE	72161	216.88
9/29/2022	SHAUN HARR	72162	55.00
9/29/2022	SITEONE LANDSCAPE SUPPLY, LLC.	72163	874.08
9/29/2022	SMARTFORCE TECHNOLOGIES, INC.	72164	5,500.00
9/29/2022	SONIA WALLACE	72165	216.88
9/29/2022	SOUTHERN TIRE MART LLC	72166	2,842.56
9/29/2022	TEXAS MATERIALS GROUP, INC.	72167	2,526.05
9/29/2022	THE POLICE AND SHERIFFS PRESS	72168	82.74
9/29/2022	THOMSON REUTERS- WEST PAYMENT	72169	247.74
9/29/2022	UNIFIRST HOLDINGS, L.P.	72170	135.80

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9/29/2022	USA BLUEBOOK	72171	30.24
9/29/2022	WASTEWATER TRANSPORT SERVICES	72172	4,911.42
9/29/2022	TEXAS DISPOSAL SYSTEMS	72173	651.00
	<b>EXPENSE TOTAL</b>		<b><u>1,458,749.57</u></b>
	 PAYROLL EXPENSE		 299,963.93