

City Of Manor
Expense Report
April 2024

4/3/2024 TEXAS COMPTROLLER OF PUBLIC A	1542	11,708.64
4/4/2024 AFLAC	1539	1,957.80
4/4/2024 NORA SANCHEZ	1543	500.00
4/4/2024 TEXAS MUNICIPAL RETIREMENT SYS	1545	167,696.71
4/4/2024 ACT PIPE & SUPPLY	76451	5,739.93
4/4/2024 ADVANCE AUTO PARTS	76452	339.94
4/4/2024 AQUA-TECH LABORATORIES, INC.	76453	8,449.50
4/4/2024 AQUATIC FEATURES, INC.	76454	495.00
4/4/2024 ATMOS ENERGY	76455	109.43
4/4/2024 AUSTIN OUTDOOR POWER EQUIPMENT	76456	35.00
4/4/2024 AVESIS	76457	877.68
4/4/2024 BURRELL PRINTING COMPANY INC	76458	251.00
4/4/2024 CINCINNATI LIFE INSURANCE COMP	76459	107.44
4/4/2024 CONCRETE RAISING & REPAIR	76460	2,850.67
4/4/2024 CORE & MAIN	76461	642.60
4/4/2024 DNA CHEM, INC.	76462	4,592.76
4/4/2024 DUETT'S TIRE SERVICE	76463	43.50
4/4/2024 GUARDIAN ALLIANCE TECHNOLOGIES	76464	390.00
4/4/2024 HENNA CHEVEROLET	76465	642.30
4/4/2024 IDEAL SIGNS - TEXAS	76466	4,366.50
4/4/2024 IRON MOUNTAIN	76467	214.24
4/4/2024 JAY CABELLERO	76468	100.00
4/4/2024 LLUVIA ALMARAZ	76469	192.07
4/4/2024 LONGHORN TITLE COMPANY, INC.	76470	15,262.64
4/4/2024 MANOR JOURNAL	76471	685.42
4/4/2024 MANVILLE WATER SUPPLY CORPORAT	76472	1,385.60
4/4/2024 MATTHEW WOODARD	76473	95.00
4/4/2024 MICHAEL BURRELL	76474	235.00
4/4/2024 MTM RECOGNITION CORPORATION	76475	1,263.99
4/4/2024 NOBLE PARTY RENTAL LLC	76476	4,330.90
4/4/2024 PRE-TEST LABORATORY OF CENTRAL	76477	2,467.50
4/4/2024 QUILL CORPORATION	76478	1,350.41
4/4/2024 RAYMOND MUNIZ	76480	95.00
4/4/2024 READY REFRESH BY NESTLE	76481	485.67
4/4/2024 SCOTT DUNLOP	76482	235.00
4/4/2024 SOUTH CENTRAL PLANNING & DEVEL	76483	875.00
4/4/2024 SITEONE LANDSCAPE SUPPLY, LLC.	76484	120.89
4/4/2024 TEXAS MATERIALS GROUP, INC.	76485	3,346.35
4/4/2024 THE KNIGHT LAW FIRM, LLP	76486	10,056.50
4/4/2024 THE POLICE AND SHERIFFS PRESS	76487	27.60
4/4/2024 TLC OFFICE SYSTEMS	76488	1,076.60
4/4/2024 TRAVIS COUNTY EMERGENCY SERVIC	76489	8,073.45
4/4/2024 TSE ENTERTAINMENT, LLC	76490	15,800.00

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4/4/2024 TXU ENERGY	76491	1,974.23
4/4/2024 UNIFIRST HOLDINGS, L.P.	76492	217.04
4/4/2024 UNITED AG & TURF	76493	310.94
4/4/2024 USA BLUEBOOK	76494	286.35
4/4/2024 VISUAL EDGE IT, INC.	76495	931.75
4/4/2024 WASTEWATER TRANSPORT SERVICES	76496	8,621.96
4/4/2024 AH4R PROPERTIES, LLC	76497	20.26
4/4/2024 AMAURI GONZALEZ, CHR	76498	74.10
4/4/2024 AUSTECH ROOF CONSULT	76499	487.73
4/4/2024 BATES, ANDREW	76500	119.65
4/4/2024 BRIGHTLAND HOMES	76501	100.20
4/4/2024 CHESMAR HOMES	76502	76.01
4/4/2024 CHRISTOPHER, JAVAUGH	76503	4.83
4/4/2024 DELGADO, EPIFANIO GA	76504	89.28
4/4/2024 DIAZ, ANTOINETTE	76505	34.13
4/4/2024 DR HORTON HOMES	76506	95.80
4/4/2024 GG B2R PECAN PRES HE	76507	29.37
4/4/2024 HOOI, ADAM	76508	4.50
4/4/2024 JL GRAY CONSTRUCTION	76509	291.45
4/4/2024 KEATON MOORE, JOHN	76510	65.04
4/4/2024 MCGINTY, KAYLEY	76511	11.22
4/4/2024 RICHMOND AMERICAN HO	76512	24.98
4/4/2024 RICHMOND AMERICAN HO	76513	139.33
4/4/2024 SOTO, EDSON C	76514	42.41
4/4/2024 ACUNA, DILLAN S	76515	20.16
4/4/2024 ASHTON WOODS HOMES -	76516	120.80
4/4/2024 AYYAGARI, SATEESH	76517	65.48
4/4/2024 BOGANY, ASHLEY	76518	25.41
4/4/2024 BRIGHTLAND HOMES	76519	91.39
4/4/2024 CHAPMAN, CHASITY	76520	8.61
4/4/2024 CHESMAR HOMES	76521	119.10
4/4/2024 COOK, DELECIA	76522	19.30
4/4/2024 DE LA ROSA, JUDITH	76523	89.58
4/4/2024 DR HORTON HOMES	76524	104.45
4/4/2024 DR HORTON HOMES	76525	93.93
4/4/2024 DR HORTON HOMES	76526	78.62
4/4/2024 DR HORTON HOMES	76527	80.21
4/4/2024 DREAM GATE TEXAS HOL	76528	25.02
4/4/2024 GARZA, MARCEL	76529	113.06
4/4/2024 HOMEWARD	76530	10.02
4/4/2024 JEANETTE SHELBY REAL	76531	103.90
4/4/2024 LAKHIANI, CHANDRA	76532	13.68

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4/4/2024 LE, YVONNE	76533	25.02
4/4/2024 MORONES, MARIA SELIN	76534	25.77
4/4/2024 MYND MANAGEMENT INC	76535	44.86
4/4/2024 NEESKENS, KAJ	76536	87.13
4/4/2024 OPEN DOOR LABS INC	76537	76.24
4/4/2024 PINEDA, CESAR	76538	101.37
4/4/2024 RAMIREZ, WILLIAM	76539	29.55
4/4/2024 RENTERIA, ALFREDO	76540	115.67
4/4/2024 RICHMOND AMERICAN HO	76541	135.71
4/4/2024 RICHMOND AMERICAN HO	76542	123.01
4/4/2024 SARATHE, MAYANK	76543	51.68
4/4/2024 SFR JV-2 2022-1 BORR	76544	59.81
4/4/2024 URBAN REVIVAL TEXAS	76545	36.64
4/4/2024 WHITEHORN, TIFFANY	76546	98.52
4/4/2024 ZENG, XIAOQIANG	76547	61.96
4/5/2024 CARD SERVICE CENTER	1540	267.56
4/5/2024 SARAH FRIBERG	1544	341.25
4/7/2024 COMDATA	1541	7,880.84
4/8/2024 INTERNAL REVENUE SERVICE	1547	659.75
4/8/2024 TEXAS COMPTROLLER OF PUBLIC A	1552	72,667.16
4/9/2024 NATIONWIDE RETIREMENT SOLUTION	1548	2,760.00
4/9/2024 MISSION SQUARE RETIREMENT	1549	500.00
4/10/2024 INTERNAL REVENUE SERVICE	1550	67,543.85
4/10/2024 OFFICE OF THE ATTORNEY GENERAL	1551	1,127.53
4/11/2024 WEX BANK	1553	21,486.36
4/11/2024 EVERNEST HOLDINGS	76554	39.19
4/11/2024 ACT PIPE & SUPPLY	76555	523.92
4/11/2024 ADAM GRUMBO FILMS	76556	2,800.00
4/11/2024 AT&T	76557	370.04
4/11/2024 AUSTIN BUSINESS JOURNAL	76558	5,000.00
4/11/2024 CITY ELECTRIC SUPPLY COMPANY	76559	12.46
4/11/2024 COSTAR REALTY INFORMATION, INC	76560	424.00
4/11/2024 DNA CHEM, INC.	76561	1,830.55
4/11/2024 DUETT'S TIRE SERVICE	76562	37.00
4/11/2024 GEORGE BUTLER ASSOCIATES, INC.	76563	6,668.81
4/11/2024 GT DISTRIBUTORS, INC.	76564	2,373.08
4/11/2024 KING'S PORTABLE THRONES	76565	4,554.00
4/11/2024 KWIK ICE	76566	1,925.00
4/11/2024 LANCE STACY PRO SOUND	76567	10,000.00
4/11/2024 LASER TECHNOLOGY, INC.	76568	338.50
4/11/2024 MANVILLE WATER SUPPLY CORPORAT	76569	140.20
4/11/2024 OMNIBASE SERVICE OF TX. LP	76570	798.00

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4/11/2024 PHIL GREEN	76571	134.94
4/11/2024 QUILL CORPORATION	76572	429.55
4/11/2024 SMITH PAVING INC	76573	292,792.89
4/11/2024 SOUTHERN TIRE MART LLC	76574	4,239.58
4/11/2024 SOUTHSIDE BANK	76575	137,656.72
4/11/2024 CHARTER COMMUNICATIONS	76576	978.98
4/11/2024 TECHNIK ENTERPRISE LLC	76577	3,865.88
4/11/2024 TEXAS COMMISSION ON LAW ENFORC	76578	70.00
4/11/2024 TEXAS TRAILER SUPPLY	76579	8,700.00
4/11/2024 TFS LEASING A PROGRAM OF DE LA	76580	987.23
4/11/2024 THE KNIGHT LAW FIRM, LLP	76581	3,915.00
4/11/2024 TEXAS MUNICIPAL LEAGUE	76582	28,133.58
4/11/2024 TML ADMINISTRATIVE SERVICES	76583	3,751.00
4/11/2024 TEXAS MUNICIPAL LEAGUE C/O AMW	76584	353.89
4/11/2024 TML-IEBP	76585	88,060.00
4/11/2024 TYLER TECHNOLOGIES	76587	14,866.55
4/11/2024 VERIZON CONNECT FLEET USA LLC	76588	1,173.18
4/11/2024 VERIZON WIRELESS	76589	9,999.48
4/11/2024 FOWLER PROJECTS, LLC	76590	227.03
4/11/2024 VIKING FENCE CO., LTD.	76591	5,263.82
4/11/2024 YVETTE LEE	76592	906.05
4/11/2024 ROLES, TIMOTHY	76593	113.67
4/11/2024 ACUNA, DILLAN S	76594	85.32
4/12/2024 CARDMEMBER SERVICE	1554	28,607.85
4/12/2024 INTERNAL REVENUE SERVICE	1555	16.58
4/15/2024 SARAH FRIBERG	1560	336.00
4/17/2024 INTERNAL REVENUE SERVICE	1556	3,416.71
4/18/2024 BLUEBONNET ELECTRIC COOPERATIV	1557	40,370.37
4/18/2024 NORA SANCHEZ	1559	500.00
4/18/2024 SARAH FRIBERG	1561	253.75
4/18/2024 AH4R PROPERTIES LLC	76595	62.74
4/18/2024 AH4R PROPERTIES, LLC	76596	75.44
4/18/2024 BIELECKI, SAMSON	76597	87.54
4/18/2024 BRIGHTLAND HOMES	76598	87.87
4/18/2024 BRIGHTLAND HOMES	76599	55.40
4/18/2024 CHESMAR HOMES	76600	110.51
4/18/2024 MANOUKIAN, DAVID	76601	76.16
4/18/2024 PULTE GROUP	76602	40.97
4/18/2024 RODRIGO SANTANO/ FUN	76603	110.05
4/18/2024 ROY, SUBIR	76604	68.80
4/18/2024 BORJON, JESZEL	76605	62.38
4/18/2024 CHASCO CONSTRUCTORS	76606	458.98

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4/18/2024 DR HORTON HOMES	76607	123.19
4/18/2024 GALLEGOS, IVAN	76608	71.45
4/18/2024 MDA HOMES LLC	76609	59.12
4/18/2024 MYRICK II, JOSEPH LA	76610	73.29
4/18/2024 NGUYEN, NGHIA	76611	82.00
4/18/2024 PULTE GROUP	76612	90.22
4/18/2024 PULTE GROUP	76613	92.84
4/18/2024 ACT PIPE & SUPPLY	76614	2,366.95
4/18/2024 ADVANCE AUTO PARTS	76615	512.67
4/18/2024 ALL STARR TERMITE & PEST	76616	140.00
4/18/2024 AUSTIN OUTDOOR POWER EQUIPMENT	76617	14.69
4/18/2024 TEXAS HUNTING AND OFF-ROAD II,	76618	205.58
4/18/2024 BURRELL PRINTING COMPANY INC	76619	125.20
4/18/2024 CARD SERVICE CENTER	76620	500.00
4/18/2024 CITY OF AUSTIN	76621	234.33
4/18/2024 CITY OF AUSTIN-WIRELESS	76622	349.25
4/18/2024 DATAPROSE INC.	76623	6,862.55
4/18/2024 DNA CHEM, INC.	76624	8,461.96
4/18/2024 DOGGETT FREIGHTLINER OF SOUTH	76625	141,580.00
4/18/2024 ECM HOLDING GROUP, INC.	76626	43,770.00
4/18/2024 GALLS, LLC	76628	180.62
4/18/2024 GEORGE BUTLER ASSOCIATES, INC.	76629	35,077.14
4/18/2024 GRAINGER	76641	1,275.85
4/18/2024 GT DISTRIBUTORS, INC.	76642	1,500.45
4/18/2024 HITS, INC.	76643	350.00
4/18/2024 ICMA MEMBERSHIP RENEWALS	76644	1,400.00
4/18/2024 IDEAL SIGNS - TEXAS	76645	2,247.50
4/18/2024 JAY CABELLERO	76646	50.00
4/18/2024 KINGS TOUCH	76647	414.80
4/18/2024 MANOR VETERINARY HOSPITAL	76648	485.78
4/18/2024 MANVILLE WATER SUPPLY CORPORAT	76649	271.38
4/18/2024 MTM RECOGNITION CORPORATION	76650	1,243.00
4/18/2024 NEON CITY ARCADE	76651	1,050.00
4/18/2024 O'REILLY	76652	51.84
4/18/2024 POST OAK HARDWARE, INC.	76654	177.25
4/18/2024 PUMP SOLUTIONS, INC.	76655	3,099.00
4/18/2024 QUILL CORPORATION	76656	1,580.34
4/18/2024 RIATA FORD	76657	394.46
4/18/2024 SAFEUILT	76658	500.00
4/18/2024 SIGNIUS COMMUNICATIONS	76659	502.90
4/18/2024 SOUTHERN TIRE MART LLC	76660	773.20
4/18/2024 TECHLINE PIPE L.P.	76661	1,798.00

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4/18/2024 THOMSON REUTERS- WEST	76662	377.10
4/18/2024 TXU ENERGY	76663	890.40
4/18/2024 UNIFIRST HOLDINGS, L.P.	76664	446.06
4/18/2024 UNITED AG & TURF	76665	168.89
4/18/2024 USA BLUEBOOK	76666	1,211.12
4/18/2024 WASTE CONNECTIONS	76667	143,520.89
4/18/2024 WASTEWATER TRANSPORT SERVICES	76668	13,411.93
4/18/2024 WORKERS ASSISTANCE PROGRAM, IN	76669	6,498.00
4/22/2024 HOME DEPOT CREDIT SERVICES	1558	4,492.75
4/23/2024 NATIONWIDE RETIREMENT SOLUTION	1562	2,760.00
4/23/2024 MISSION SQUARE RETIREMENT	1563	500.00
4/23/2024 INTERNAL REVENUE SERVICE	1564	1,772.40
4/24/2024 INTERNAL REVENUE SERVICE	1565	67,417.60
4/24/2024 OFFICE OF THE ATTORNEY GENERAL	1566	1,127.53
4/25/2024 SARAH FRIBERG	1568	150.00
4/26/2024 AFLAC	1567	1,957.80
4/26/2024 BLUEBONNET ELECTRIC COOPERATIV	1569	65.55
4/26/2024 AH4R PROPERTIES LLC	76670	139.53
4/26/2024 AH4R PROPERTIES, LLC	76671	41.30
4/26/2024 ATX PROPERTY MANAGEM	76672	138.64
4/26/2024 BOWEN, BRADLEY	76673	106.67
4/26/2024 DAVIS, BRETT	76674	4.82
4/26/2024 DIAZ, JUAN	76675	117.01
4/26/2024 DR HORTON HOMES	76676	107.22
4/26/2024 DR HORTON HOMES	76677	8.32
4/26/2024 MENDOZA, JESUS	76678	46.74
4/26/2024 NINH, JAMES D	76679	57.73
4/26/2024 PEACHER, DAVID JONAT	76680	65.47
4/26/2024 PIETRZAK, WAYNE	76681	27.70
4/26/2024 PULTE GROUP	76682	63.12
4/26/2024 PULTE GROUP	76683	61.42
4/26/2024 WILLIAMS, JACOB	76684	40.96
4/26/2024 WILSON, AMANDELYN	76685	40.18
4/26/2024 ADAM GRUMBO FILMS	76687	2,800.00
4/26/2024 ADVANCE AUTO PARTS	76688	45.60
4/26/2024 TEXAS HUNTING AND OFF-ROAD II,	76689	330.00
4/26/2024 BLUEBONNET ELECTRIC COOPERATIV	76690	5,267.23
4/26/2024 CAVENDER'S BOOT CITY	76691	188.99
4/26/2024 CENTERLINE SUPPLY, LTD	76692	1,300.00
4/26/2024 CORE & MAIN	76693	16,461.96
4/26/2024 DATA ARMOR	76694	1,475.00
4/26/2024 DNA CHEM, INC.	76695	10,300.58

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4/26/2024 DUETT'S TIRE SERVICE	76696	95.00
4/26/2024 ECM HOLDING GROUP, INC.	76697	18,590.00
4/26/2024 EPCOR 130 PROJECT, INC.	76698	148,962.75
4/26/2024 FLUID METER SERVICE	76699	200.00
4/26/2024 GEORGE BUTLER ASSOCIATES, INC.	76700	39,663.00
4/26/2024 KENFIELD GOLF CARS, LLC	76702	1,100.00
4/26/2024 LAW OFFICES OF KENT ALAN SICK	76703	1,680.00
4/26/2024 MANOR JOURNAL	76704	114.60
4/26/2024 MANVILLE WATER SUPPLY CORPORAT	76705	73,015.54
4/26/2024 PUMP SOLUTIONS, INC.	76707	2,280.00
4/26/2024 RAFTELIS FINANCIAL CONSULTANTS	76708	2,097.50
4/26/2024 CHARTER COMMUNICATIONS	76709	2,987.71
4/26/2024 TEXAS MATERIALS GROUP, INC.	76710	6,102.86
4/26/2024 UNIFIRST HOLDINGS, L.P.	76711	371.86
4/26/2024 ACT PIPE & SUPPLY	76712	3,465.16
4/29/2024 INTERNAL REVENUE SERVICE	1570	76.45
4/29/2024 LONGHORN TITLE COMPANY, INC.	76713	49,799.84
4/29/2024 LONGHORN TITLE COMPANY, INC.	76714	20,993.84
Expense Total		<u>2,108,190.06</u>
Payroll Expense		423,153.95