

City Of Manor
Expense Report
July 2024

7/1/2024 PITNEY BOWES BANK INC PURCHASE	1633	26.11
7/2/2024 BLUEBONNET ELECTRIC COOPERATIV	1629	1,067.15
7/3/2024 NATIONWIDE RETIREMENT SOLUTION	1627	2,510.00
7/3/2024 MISSION SQUARE RETIREMENT	1628	500.00
7/3/2024 CARD SERVICE CENTER	1630	2,362.87
7/3/2024 INTERNAL REVENUE SERVICE	1634	1,709.16
7/3/2024 INTERNAL REVENUE SERVICE	1635	765.76
7/3/2024 INTERNAL REVENUE SERVICE	1636	73,668.24
7/3/2024 OFFICE OF THE ATTORNEY GENERAL	1637	1,374.91
7/3/2024 INTERNAL REVENUE SERVICE	1638	51.90
7/3/2024 OPEN DOOR LABS INC	77219	69.93
7/3/2024 AMANZI PARTY RENTALS, LLC	77220	92.00
7/3/2024 BRAUN AIR, LLC	77221	17,486.00
7/3/2024 CIVICPLUS, LLC	77222	9,983.88
7/3/2024 ESTEFANIA SUAREZ	77223	290.00
7/3/2024 GEORGE BUTLER ASSOCIATES, INC.	77224	32,502.74
7/3/2024 IDEAL SIGNS LLC	77226	416.00
7/3/2024 IRON MOUNTAIN INCORPORATED	77227	245.70
7/3/2024 YOUNG ICE, INC	77228	1,575.00
7/3/2024 LEIF JOHNSON FORD II, LTD	77229	13,413.61
7/3/2024 GREATER AUSTIN ECONOMIC DEVELO	77230	5,000.00
7/3/2024 P3WORKS, LLC	77231	360.00
7/3/2024 RIVER CITY HOSE & SUPPLY, INC.	77232	933.48
7/3/2024 AN ARMED AFFAIR LLC	77234	2,200.00
7/3/2024 TECHNIK ENTERPRISE LLC	77235	148.80
7/3/2024 THE KNIGHT LAW FIRM, LLP	77236	8,045.00
7/3/2024 UNIFIRST HOLDINGS INC	77237	217.04
7/3/2024 VERIZON COMMUNICATIONS INC.	77238	1,173.18
7/3/2024 VISUAL EDGE IT, INC.	77239	1,269.13
7/5/2024 FERNANDO GARCIA	1631	2,025.00
7/5/2024 NORA L. SANCHEZ	1632	500.00
7/8/2024 TEXAS COMPTROLLER OF PUBLIC AC	1643	55,388.53
7/9/2024 COMDATA	1641	6,046.31
7/9/2024 TEXAS COMPTROLLER OF PUBLIC AC	1646	11,849.25
7/10/2024 INTERNAL REVENUE SERVICE	1639	1,162.20
7/11/2024 TRAVIS CENTRAL APPRAISAL DISTR	1647	1,008.00
7/11/2024 AFLAC	1640	2,259.90
7/11/2024 TEXAS MUNICIPAL RETIREMENT SYS	1644	87,184.65
7/11/2024 ACT PIPE & SUPPLY	77249	4,729.62
7/11/2024 ANGEL ARMOR	77251	1,380.19
7/11/2024 AQUA-TECH LABORATORIES, INC.	77252	8,410.75
7/11/2024 AQUATIC FEATURES, INC.	77253	582.00

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7/11/2024 AT&T	77254	368.28
7/11/2024 TOP GUNN OUTDOOR POWER, INC	77255	638.97
7/11/2024 AVESIS	77256	935.64
7/11/2024 BAYLIE BEEBE	77257	50.00
7/11/2024 LAWNBOY 2ND VENTURES, INC	77258	1,655.17
7/11/2024 CITY ELECTRIC SUPPLY COMPANY	77259	153.57
7/11/2024 CITY OF AUSTIN	77260	1,858.88
7/11/2024 COSTAR REALTY INFORMATION, INC	77261	443.08
7/11/2024 CRAFTCO, INC.	77262	2,925.00
7/11/2024 DANA SAFETY SUPPLY, INC	77263	120.00
7/11/2024 DNA CHEM, INC.	77264	33,055.95
7/11/2024 DSHS CENTRAL LAB MC2004	77265	1,656.00
7/11/2024 DUETT'S TIRE SERVICE INC	77266	194.00
7/11/2024 FORSYTHE BROTHERS INFRASTRUCTU	77267	1,897.50
7/11/2024 GEORGE BUTLER ASSOCIATES, INC.	77268	39,527.29
7/11/2024 GUARDIAN ALLIANCE TECHNOLOGIES	77279	410.00
7/11/2024 GUARDIAN INDUSTRIAL SUPPLY, LL	77280	1,205.35
7/11/2024 LINEBARGER GOGGAN BLAIR & SAMP	77281	2,515.43
7/11/2024 MACAULAY CONTROLS COMPANY	77282	1,800.00
7/11/2024 DOMA WEST	77283	1,215.57
7/11/2024 MANVILLE WATER SUPPLY CORPORAT	77284	306.33
7/11/2024 O'REILLY AUTO ENTERPRISES, LLC	77285	95.94
7/11/2024 OMNIBASE SERVICE OF TX. LP	77286	756.00
7/11/2024 PACESETTER K9 LLC	77287	9,000.00
7/11/2024 STAPLES, INC.	77288	424.04
7/11/2024 RAFTELIS FINANCIAL CONSULTANTS	77289	7,318.75
7/11/2024 SHAUN HARR	77290	225.00
7/11/2024 CHARTER COMMUNICATIONS HOLDING	77291	978.98
7/11/2024 TEXAS MATERIALS GROUP, INC.	77292	17,339.48
7/11/2024 THE KNIGHT LAW FIRM, LLP	77294	9,372.50
7/11/2024 THE POLICE AND SHERIFFS PRESS,	77296	22.60
7/11/2024 TEXAS MUNICIPAL LEAGUE	77297	26,366.55
7/11/2024 TML-IEBP	77298	94,737.22
7/11/2024 TYLER TECHNOLOGIES	77301	15,205.74
7/11/2024 UNIFIRST HOLDINGS INC	77302	157.17
7/11/2024 COUFAL PRIATER EQUIPMENT LLC	77303	265.77
7/11/2024 HD SUPPLY, INC.	77304	4,470.41
7/11/2024 TOWNSQUARE MEDIA	77305	4,430.00
7/12/2024 FERNANDO GARCIA	1642	1,631.25
7/12/2024 WEX BANK	1645	22,495.20
7/12/2024 ATMOS ENERGY CORPORATION	1654	77.19
7/15/2024 CARDMEMBER SERVICE	1648	41,884.96

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7/15/2024 INTERNAL REVENUE SERVICE	1649	77,373.69
7/15/2024 OFFICE OF THE ATTORNEY GENERAL	1650	1,374.91
7/16/2024 BLUEBONNET ELECTRIC COOPERATIV	1655	3,046.02
7/17/2024 HUNDEN STRATEGIC PARTNERS	1661	50,000.00
7/17/2024 NATIONWIDE RETIREMENT SOLUTION	1651	2,510.00
7/17/2024 MISSION SQUARE RETIREMENT	1652	500.00
7/17/2024 INTERNAL REVENUE SERVICE	1653	8.86
7/18/2024 INTERNAL REVENUE SERVICE	1669	1,976.05
7/18/2024 CAVENDER STORES, L.P.	77306	319.48
7/18/2024 CINCINNATI LIFE INSURANCE COMP	77307	107.44
7/18/2024 CITY OF AUSTIN	77308	447.79
7/18/2024 CITY OF AUSTIN-WIRELESS	77309	7,311.88
7/18/2024 CIVICPLUS, LLC	77310	3,800.00
7/18/2024 AUSTIN/SAN ANTONIO CONCRETE RA	77311	2,894.66
7/18/2024 MATRIX IMAGING SOLUTION, LLC	77312	15,692.46
7/18/2024 DUETT'S TIRE SERVICE INC	77313	25.00
7/18/2024 EPCOR 130 PROJECT, INC.	77314	144,157.50
7/18/2024 GRANICUS LLC	77315	85,097.34
7/18/2024 GT DISTRIBUTORS, INC.	77316	591.68
7/18/2024 IDEAL SIGNS LLC	77317	128.00
7/18/2024 JAY GILBERT CABALLERO	77318	100.00
7/18/2024 JEST WARNING LIGHTS LLC	77319	9,712.40
7/18/2024 LONGHORN TITLE COMPANY, INC.	77320	20,756.04
7/18/2024 DOMA WEST	77321	166.41
7/18/2024 MANVILLE WATER SUPPLY CORPORAT	77322	51,817.05
7/18/2024 MOTOROLA SOLUTIONS CREDIT CO.	77323	255.00
7/18/2024 MOJTABA MOAYERI	77324	475.00
7/18/2024 O'REILLY AUTO ENTERPRISES, LLC	77325	358.93
7/18/2024 OSNIUM SOFTWARE INC.	77326	875.00
7/18/2024 PATTERSON EQUIPMENT COMPANY, L	77327	279.65
7/18/2024 POST OAK HARDWARE, INC.	77328	171.73
7/18/2024 PRE-TEST LABORATORY OF CENTRAL	77329	210.00
7/18/2024 STAPLES, INC.	77330	1,200.13
7/18/2024 SMITH PAVING INC	77331	130,053.50
7/18/2024 SOUTHSIDE BANK	77332	82,610.75
7/18/2024 TEXAS MATERIALS GROUP, INC.	77333	1,154.78
7/18/2024 VISUAL EDGE IT, INC.	77334	1,076.60
7/18/2024 VISTRA PREFERRED INC	77335	2,537.02
7/18/2024 TYLER TECHNOLOGIES	77336	14,912.75
7/18/2024 UNIFIRST HOLDINGS INC	77337	374.21
7/18/2024 COUFAL PRIATER EQUIPMENT LLC	77338	1,219.40
7/18/2024 UNITED RENTALS (NORTH AMERICA)	77339	2,847.07

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7/18/2024 WASTE CONNECTIONS LONE STAR, I	77340	147,524.14
7/18/2024 PHILLICIA YVETTE CRAWFORD-LEE	77341	1,100.25
7/19/2024 GEORGE BUTLER ASSOCIATES, INC.	1662	8,926.55
7/19/2024 C.C. CARLTON INDUSTRIES, LTD	1663	177,160.50
7/19/2024 GEORGE BUTLER ASSOCIATES, INC.	1664	73,495.00
7/19/2024 P3WORKS, LLC	1670	420.00
7/19/2024 GEORGE BUTLER ASSOCIATES, INC.	1671	612.50
7/19/2024 P3WORKS, LLC	1667	7,221.95
7/19/2024 BLUEBONNET ELECTRIC COOPERATIV	1656	38,026.87
7/19/2024 FERNANDO GARCIA	1657	2,092.50
7/19/2024 HOME DEPOT CREDIT SERVICES	1658	1,743.17
7/19/2024 NORA L. SANCHEZ	1659	500.00
7/19/2024 PITNEY BOWES BANK INC PURCHASE	1660	11.96
7/19/2024 P3WORKS, LLC	1666	5,100.00
7/19/2024 SANTA CLARA CONSTRUCTION, LTD	1665	107,445.00
7/22/2024 ENTERPRISE FLEET MANAGEMENT TR	1673	21,263.18
7/25/2024 ACT PIPE & SUPPLY	77342	801.97
7/25/2024 ALL STARR TERMITE & PEST CONTR	77343	384.00
7/25/2024 AMERICAN PUBLIC LIFE INSURANCE	77344	728.30
7/25/2024 ANGEL ARMOR	77345	2,961.20
7/25/2024 AQUATIC FEATURES, INC.	77346	534.00
7/25/2024 AVESIS	77347	979.80
7/25/2024 BENMARK SUPPLY COMPANY INC	77348	29,786.97
7/25/2024 GCM PRINT SERVICES	77349	294.64
7/25/2024 CINCINNATI LIFE INSURANCE COMP	77350	107.44
7/25/2024 CORE & MAIN LP	77351	3,606.48
7/25/2024 ANTHONY MENDOZA	77352	967.56
7/25/2024 CRAFTCO, INC.	77353	2,925.00
7/25/2024 DANA SAFETY SUPPLY, INC	77354	240.00
7/25/2024 DEPARTMENT OF INFORMATION RESO	77355	1,491.00
7/25/2024 DITCH WITCH OF CENTRAL TEXAS,	77356	70.58
7/25/2024 DNA CHEM, INC.	77357	9,774.08
7/25/2024 DSHS CENTRAL LAB MC2004	77358	828.00
7/25/2024 DUETT'S TIRE SERVICE INC	77359	68.50
7/25/2024 EMBRACE OFFICE SOLUTIONS	77360	735.88
7/25/2024 EPCOR 130 PROJECT, INC.	77361	148,962.75
7/25/2024 FLUID METER SERVICE	77362	1,050.00
7/25/2024 FORSYTHE BROTHERS INFRASTRUCTU	77363	4,686.25
7/25/2024 W.W. GRAINGER, INC	77364	310.20
7/25/2024 GT DISTRIBUTORS, INC.	77365	442.72
7/25/2024 GUARDIAN INDUSTRIAL SUPPLY, LL	77366	303.25
7/25/2024 INTERNAL REVENUE SERVICE	77367	2,270.17

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7/25/2024 DOMA WEST	77368	264.20
7/25/2024 MANVILLE WATER SUPPLY CORPORAT	77369	275.50
7/25/2024 O'REILLY AUTO ENTERPRISES, LLC	77370	271.86
7/25/2024 PUMP SOLUTIONS, INC.	77371	4,452.00
7/25/2024 STAPLES, INC.	77372	109.61
7/25/2024 R.D. OFFUTT COMPANY	77373	2,954.58
7/25/2024 RIATA FORD LTD	77374	92.50
7/25/2024 SOUTHERN TIRE MART LLC	77375	2,654.37
7/25/2024 CHARTER COMMUNICATIONS HOLDING	77376	2,987.71
7/25/2024 THE KNIGHT LAW FIRM, LLP	77377	6,970.00
7/25/2024 TEXAS MUNICIPAL LEAGUE C/O AMW	77378	353.89
7/25/2024 TML-IEBP	77379	98,613.29
7/25/2024 TEXAS WATER UTILITIES ASSOCIAT	77381	395.00
7/25/2024 TYLER TECHNOLOGIES	77382	1,411.50
7/25/2024 UNIFIRST HOLDINGS INC	77383	229.02
7/25/2024 COUFAL PRIATER EQUIPMENT LLC	77384	509.02
7/25/2024 HD SUPPLY, INC.	77385	1,166.00
7/25/2024 VISUAL EDGE IT, INC.	77386	1,070.77
7/25/2024 WASTEWATER TRANSPORT SERVICES	77387	43,348.44
7/26/2024 BLUEBONNET ELECTRIC COOPERATIV	1672	1,035.00
7/26/2024 FERNANDO GARCIA	1674	2,070.00
7/29/2024 INTERNAL REVENUE SERVICE	1675	74,246.25
7/29/2024 OFFICE OF THE ATTORNEY GENERAL	1676	1,374.91
7/29/2024 NATIONWIDE RETIREMENT SOLUTION	1677	2,510.00
7/29/2024 MISSION SQUARE RETIREMENT	1678	500.00
Expense Total		2,490,516.66
Payroll Expense		678,422.72