

**City Of Manor  
Expense Report  
April 2018**

<u>Date</u>	<u>Vendor Name</u>	<u>Check#</u>	<u>Amount</u>
4/5/2018	CARD SERVICE CENTER	DRAFT	\$4,110.37
4/24/2018	CARD SERVICE CENTER	DRAFT	\$6,074.55
4/5/2018	TEXAS COMTROLLER OF PUBLIC A	DRAFT	\$75,150.04
4/12/2018	WEX BANK	DRAFT	\$9,376.90
4/17/2018	HOME DEPOT CREDIT SERVICES	DRAFT	\$1,149.78
4/2/2018	INTERNAL REVENUE SERVICE	DRAFT	\$34,036.71
4/3/2018	INTERNAL REVENUE SERVICE	DRAFT	\$407.65
4/11/2018	INTERNAL REVENUE SERVICE	DRAFT	\$267.58
4/16/2018	INTERNAL REVENUE SERVICE	DRAFT	\$33,310.65
4/27/2018	INTERNAL REVENUE SERVICE	DRAFT	\$574.58
4/30/2018	INTERNAL REVENUE SERVICE	DRAFT	\$33,112.44
4/26/2018	AFLAC	DRAFT	\$942.16
4/2/2018	TASC	DRAFT	\$1,238.37
4/16/2018	TASC	DRAFT	\$1,238.37
4/30/2018	TASC	DRAFT	\$1,238.37
4/5/2018	PEREZ, JENNY	59705	\$46.90
4/5/2018	ATMOS ENERGY	59706	\$63.04
4/5/2018	GT DITRIBUTORS, INC.	59707	\$10,832.85
4/5/2018	CORE & MAIN	59708	\$1,530.75
4/5/2018	RIATA FORD	59709	\$860.38
4/5/2018	TEXAS MUNICIPAL LEAGUE	59711	\$24,159.67
4/5/2018	TEXAS MUNICIPAL RETIREMENT SYS	59712	\$25,810.12
4/5/2018	TXU ENERGY	59713	\$1,227.25
4/5/2018	UNIFIRST HOLDINGS, L.P.	59714	\$212.86
4/5/2018	AT&T	59715	\$401.51
4/5/2018	VERIZON WIRELESS	59716	\$4,835.74
4/5/2018	ASSOCIATED SUPPLY COMPANY	59717	\$674.19
4/5/2018	THE AUSTIN CHRONICLE	59718	\$162.25
4/5/2018	SOUTHERN TIRE MART LLC	59719	\$744.00
4/5/2018	AUTOZONE, INC	59720	\$136.53
4/5/2018	DATAPROSE INC.	59721	\$3,518.83
4/5/2018	RYAN PHIPPS	59722	\$1,212.48
4/5/2018	ACT PIPE & SUPPLY	59723	\$437.26
4/5/2018	CINTAS	59724	\$99.00
4/5/2018	COSTCO	59725	\$120.00
4/5/2018	TASC	59726	\$82.72
4/5/2018	TFS LEASONG A PROGRAM OF DE LA	59727	\$195.49
4/5/2018	U.S. HEALTHWORKS MEDICAL GROUP	59728	\$256.00
4/5/2018	TEXAS WELDING SUPPLY CO.	59729	\$38.41

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4/5/2018	BRANDON HANDY	59730	\$46.89
4/5/2018	ANNE LOPEZ	59731	\$114.73
4/5/2018	ROBERTA JACKSON	59732	\$29.13
4/5/2018	HENNA CHEVORLET	59733	\$517.16
4/5/2018	PIONEER MANUFACTURING COMPANY	59734	\$500.00
4/5/2018	DENVER COLLINS	59735	\$161.35
4/5/2018	GRANTWORKS, INC.	59736	\$54,720.00
4/5/2018	GATESENSE AUTOMATION & CONTROL	59737	\$238.50
4/5/2018	WILFREDO MELENDEZ	59738	\$12.91
4/5/2018	SHRED-IT	59739	\$165.00
4/5/2018	AAMCO TRANSMISSIONS	59740	\$565.90
4/5/2018	JAN FORD MUSTIN, PH.D	59741	\$590.00
4/5/2018	CAP FLEET UPFITTERS, LLC.	59742	\$647.75
4/5/2018	NOEL EATON	59743	\$13.08
4/5/2018	SOUTHWEST STAMP & AWARDS, INC.	59745	\$29.00
4/5/2018	APPLIED CONCEPTS, INC.	59746	\$232.76
4/5/2018	BEARCOM	59747	\$1,279.80
4/5/2018	SHAWN PETTERSEN	59748	\$170.00
4/5/2018	COLEMAN EXPRESS TRUCKING	59749	\$600.00
4/5/2018	TIMOTHY LACKLAND	59750	\$9.57
4/6/2018	CAMPO (REISSUE)	59751	\$655.00
4/6/2018	CHRISTOPHER DEAL	59152	\$9.57
4/6/2018	BOSIER, DERRELL G	59753	\$4.63
4/6/2018	NUNN, KIRK	59754	\$22.43
4/6/2018	GOBELET HOMES INC	59755	\$118.32
4/6/2018	AUSTIN VESTORS PROPE	59756	\$9.02
4/6/2018	DAVILA, MARK	59757	\$23.42
4/6/2018	MALDONADO, MARIA	59758	\$60.14
4/6/2018	MARMOLEJO, CHRISTOPH	59759	\$65.95
4/6/2018	HUT HOMES LLC	59760	\$124.04
4/6/2018	FRANZEL, KAREN	59761	\$63.41
4/6/2018	SCHWIETERS&ASSOCIATE	59762	\$62.10
4/6/2018	MOORE, BRENT	59763	\$27.04
4/6/2018	ROBINSON	59764	\$48.00
4/6/2018	DR HORTON HOMES	59765	\$126.62
4/6/2018	DR HORTON HOMES	59766	\$128.18
4/6/2018	DR HORTON HOMES	59767	\$114.49
4/6/2018	DR HORTON HOMES	59768	\$131.51
4/6/2018	DR HORTON HOMES	59769	\$125.33
4/6/2018	GUZMAN, RUBY MARIE	59770	\$2.17
4/6/2018	MULLINS, JASON	59771	\$46.98
4/6/2018	LGI HOMES	59772	\$120.55

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4/6/2018	LGI HOMES	59773	\$89.84
4/6/2018	LGI HOMES	59774	\$119.69
4/6/2018	LGI HOMES	59775	\$268.82
4/6/2018	LGI HOMES	59776	\$90.73
4/6/2018	LGI HOMES	59777	\$83.05
4/6/2018	LGI HOMES	59778	\$93.96
4/6/2018	LGI HOMES	59779	\$115.36
4/6/2018	LGI HOMES	59780	\$106.20
4/6/2018	LGI HOMES	59781	\$81.46
4/6/2018	LGI HOMES	59782	\$112.76
4/6/2018	HUPMAN, LARRY	59783	\$35.70
4/6/2018	LGI HOMES	59784	\$94.13
4/6/2018	LGI HOMES	59785	\$45.59
4/6/2018	LGI HOMES	59786	\$98.15
4/6/2018	CRUZ, BEN	59787	\$49.94
4/6/2018	JAIMES, WILLIAM	59788	\$42.64
4/6/2018	DE LEON, MATTHEW	59789	\$8.16
4/6/2018	STARLIGHT HOMES TEXA	59790	\$128.88
4/6/2018	STARLIGHT HOMES TEXA	59791	\$116.00
4/6/2018	STARLIGHT HOMES TEXA	59792	\$105.52
4/6/2018	STARLIGHT HOMES TEXA	59793	\$114.52
4/6/2018	STARLIGHT HOMES TEXA	59794	\$120.49
4/6/2018	STARLIGHT HOMES TEXA	59795	\$112.24
4/6/2018	STARLIGHT HOMES TEXA	59796	\$127.31
4/6/2018	STARLIGHT HOMES TEXA	59797	\$90.71
4/6/2018	STARLIGHT HOMES TEXA	59798	\$119.19
4/6/2018	STARLIGHT HOMES TEXA	59799	\$109.21
4/6/2018	STARLIGHT HOMES TEXA	59800	\$110.02
4/6/2018	STARLIGHT HOMES TEXA	59801	\$107.65
4/6/2018	STARLIGHT HOMES TEXA	59802	\$130.51
4/6/2018	THE KIGHT LAW FIRM, LLP	59803	\$16,686.03
4/6/2018	AUSTIN ENGINEERING CO., INC.	59805	\$71,128.40
4/11/2018	OFFICE OF THE ATTORNEY GENERAL	59806	\$1,309.39
4/12/2018	REPUBLIC SERVICES #843/AUSTI	59807	\$66,990.88
4/12/2018	AQUA-TECH LABORATORIES, INC.	59808	\$1,705.00
4/12/2018	AUSTEX OFFICE PRODUCTS, INC.	59809	\$245.00
4/12/2018	BLUEBONNET ELECTRIC COOPERATIV	59810	\$3,725.27
4/12/2018	CITY OF AUSTIN	59814	\$50,022.02
4/12/2018	DUETTS TIRE SERVICE	59815	\$12.00
4/12/2018	GT DITRIBUTORS, INC.	59816	\$813.24
4/12/2018	YVETTE LEE	59818	\$230.10
4/12/2018	MANOR CHAMBER OF COMMERCE	59819	\$156.00

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4/12/2018	MANVILLE WATER SUPPLY CORPORAT	59820	\$36,358.00
4/12/2018	RIATA FORD	59821	\$115.00
4/12/2018	UNIFIRST HOLDINGS, L.P.	59822	\$188.87
4/12/2018	VERNA FOWLER BANKS	59823	\$484.00
4/12/2018	TYLER TECHNOLOGIES	59824	\$18,562.50
4/12/2018	AUSTIN OUTDOOR POWER EQUIPMENT	59825	\$778.66
4/12/2018	BUREAU VERITAS NORTH AMERICA,	59826	\$923.04
4/12/2018	ALL STARR TERMITE & PEST	59827	\$140.00
4/12/2018	IRON MOUNTAIN	59828	\$251.99
4/12/2018	OMNIBASE SERVICE OF TX. LP	59829	\$1,068.00
4/12/2018	THE AUSTIN CHRONICLE	59830	\$580.25
4/12/2018	TEXAS BLACKLAND HARDWARE	59831	\$72.23
4/12/2018	FRANKLIN LEGAL PUBLISHING	59832	\$375.00
4/12/2018	AUTOZONE, INC	59833	\$330.77
4/12/2018	MID-TEX SALES AND SERVICE, INC	59837	\$250.00
4/12/2018	JIMMY REYES	59838	\$1,200.00
4/12/2018	CINTAS	59839	\$99.00
4/12/2018	TECHNIK ENTERPRISE LLC	59840	\$64.90
4/12/2018	ULINE	59841	\$1,084.77
4/12/2018	TEXAS BUNCH	59842	\$1,355.10
4/12/2018	PHYLLIS MATHISON,CMCC,CCM	59843	\$400.00
4/12/2018	U.S. HEALTHWORKS MEDICAL GROUP	59844	\$90.00
4/12/2018	EPCOR 130 PROJECT, INC.	59845	\$69,606.63
4/12/2018	OLDCASTLE MATERIALS TEXAS, INC	59846	\$143.64
4/12/2018	GLORIA ROCK	59847	\$75.69
4/12/2018	HENNA CHEVORLET	59848	\$158.58
4/12/2018	PIONEER MANUFACTURING COMPANY	59849	\$296.95
4/12/2018	TOSHIBA BUSINESS SOLUTIONS	59850	\$52.59
4/12/2018	QUINTON BAKER	59851	\$348.06
4/12/2018	CENTERLINE SUPPLY, LTD	59852	\$113.78
4/12/2018	LLUVIA TIJERINA	59853	\$103.55
4/12/2018	THOMSON-REUTERS- WEST PAYMENT	59854	\$200.00
4/12/2018	CITY OF AUSTIN-CTM	59855	\$590.00
4/21/2018	BABY J'S CUSTOM TEES	59856	\$200.00
4/12/2018	UNITED AG & TURF	59857	\$1,937.67
4/12/2018	NOEL EATON	59858	\$69.00
4/12/2018	ROBBY CHAPMAN	59859	\$1,100.00
4/12/2018	BURRELL PROMOTIONS	59860	\$470.29
4/12/2018	THE KING FLORIST GROUP	59861	\$80.00
4/12/2018	BURRELL PRINTING COMPANY INC	59862	\$60.00
4/12/2018	ENVIRONMENTAL RESOURCE ASSOCIA	59863	\$155.83
4/12/2018	U.S. CORROSION TECHNOLOGIES	59864	\$327.05

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4/16/2018	OFFICE OF THE ATTORNEY GENERAL	59865	\$1,309.39
4/17/2018	TEXAS BUNCH	59866	\$434.50
4/17/2018	TFS LEASING A PROGRAM OF DE LA	59867	\$139.85
4/17/2018	AS AWARDS, INC.	59868	\$88.00
4/17/2018	P3WORKS, LLC	59869	\$1,060.00
4/18/2018	CORTES, AMPARO P	59870	\$39.98
4/18/2018	WEST, CHERYE	59871	\$22.92
4/18/2018	RELIABLE PROPERTY MA	59872	\$40.49
4/18/2018	HANEY, STEVE K	59873	\$68.11
4/18/2018	RE4F, LLC	59874	\$96.51
4/18/2018	DR HORTON HOMES	59875	\$118.21
4/18/2018	DR HORTON HOMES	59876	\$160.95
4/18/2018	LGI HOMES	59877	\$91.33
4/18/2018	LGI HOMES	59878	\$204.54
4/18/2018	LGI HOMES	59879	\$64.91
4/18/2018	LGI HOMES	59880	\$48.86
4/18/2018	RYMAN, CHRISTY	59881	\$31.31
4/18/2018	OYELOLA, OLATUNDE P	59882	\$99.07
4/18/2018	STARLIGHT HOMES TEXA	59883	\$120.06
4/18/2018	STARLIGHT HOMES TEXA	59884	\$117.43
4/18/2018	STARLIGHT HOMES TEXA	59885	\$111.95
4/18/2018	ROUTT, LINDA	59886	\$47.26
4/19/2018	BLUEBONNET ELECTRIC COOPERATIV	59887	\$12,720.28
4/19/2018	CAPITOL BEARING SERVICE	59888	\$237.49
4/19/2018	DUETTS TIRE SERVICE	59889	\$45.00
4/19/2018	GALLS, LLC	59890	\$214.40
4/19/2018	GRAINGER	59891	\$262.90
4/19/2018	GT DISTRIBUTORS, INC.	59892	\$128.35
4/19/2018	CORE & MAIN	59893	\$9,668.00
4/19/2018	QUILL CORPORATION	59894	\$1,081.67
4/19/2018	RIATA FORD	59896	\$445.55
4/19/2018	SIGNIUS COMMUNICATIONS	59897	\$348.42
4/19/2018	UNIFIRST HOLDINGS, L.P.	59898	\$292.07
4/19/2018	TYLER TECHNOLOGIES	59899	\$522.50
4/19/2018	MCCREARY, VESELKA, BRAGG, & AL	59900	\$25.00
4/19/2018	JIM COX SALES, INC.	59901	\$238.13
4/19/2018	TLC OFFICE SYSTEMS	59902	\$792.35
4/19/2018	AUTOZONE, INC	59903	\$156.96
4/19/2018	LEIF JOHNSON COLLISION CENTER	59905	\$2,347.33
4/19/2018	GOOD LUCK GRILL, INC.	59906	\$309.90
4/19/2018	AMERICAN PUBLIC LIFE INSURANCE	59907	\$1,913.46
4/19/2018	PHYLLIS MATHISON,CMCC,CCM	59908	\$400.00

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4/19/2018	RANDALL ANDERSON	59909	\$70.98
4/19/2018	CINCINNATI LIFE INSURANCE COMP	59910	\$138.78
4/19/2018	ROBERTA JACKSON	59911	\$27.23
4/19/2018	ANDREW CRUISE	59912	\$750.00
4/19/2018	SITEONE LANDSCAPE SUPPLY, LLC.	59913	\$375.05
4/19/2018	TOSHIBA BUSINESS SOLUTIONS	59914	\$3.22
4/19/2018	QUINTON BAKER	59915	\$146.60
4/19/2018	DENVER COLLINS	59916	\$14.25
4/19/2018	GUARDIAN INDUSTRIAL SUPPLY LLC	59917	\$41.80
4/19/2018	TRACEY VASQUEZ	59918	\$208.21
4/19/2018	MARK GOODNER	59919	\$175.00
4/19/2018	LTA PROJECTS	59920	\$3,073.86
4/19/2018	ALAMO VALLEY GEOSYSTEMS	59921	\$5,610.00
4/19/2018	SAFELITE FULFILLMENT, INC	59922	\$317.89
4/19/2018	RITA JONSE	59923	\$30.26
4/24/2018	MANOR CHAMBER OF COMMERCE	59924	\$3,584.63
4/26/2018	CITY OF AUSTIN	59925	\$544.95
4/26/2018	DUETS TIRE SERVICE	59926	\$18.50
4/26/2018	MANVILLE WATER SUPPLY CORPORAT	59927	\$60.68
4/26/2018	CORE & MAIN	59928	\$64,253.52
4/26/2018	TML-IEBP	59929	\$37,273.96
4/26/2018	UNIFIRST HOLDINGS, L.P.	59931	\$188.87
4/26/2018	USA BLUEBOOK	59932	\$312.05
4/26/2018	AVESIS	59933	\$520.81
4/26/2018	AUSTIN OUTDOOR POWER EQUIPMENT	59934	\$95.84
4/26/2018	MCCREARY, VESELKA, BRAGG, & AL	59935	\$7,604.56
4/26/2018	ASSOCIATED SUPPLY COMPANY, INC	59936	\$16.17
4/26/2018	THE AUSTIN CHRONICLE	59937	\$74.25
4/26/2018	GOOD LUCK GRILL, INC.	59938	\$109.13
4/26/2018	READY REFRESH BY NESTLE	59939	\$157.22
4/26/2018	TASC	59940	\$82.72
4/26/2018	PHYLLIS MATHISON,CMCC,CCM	59941	\$450.00
4/26/2018	TFS LEASING A PROGRAM OF DE LA	59942	\$143.85
4/26/2018	SOUTH CENTRAL PLANNING & DEVEL	59943	\$875.00
4/26/2018	SITEONE LANDSCAPE SUPPLY, LLC.	59944	\$579.61
4/26/2018	WILLIAM DUNLOP	59945	\$151.16
4/26/2018	GUARDIAN INDUSTRIAL SUPPLY LLC	59946	\$484.00
4/26/2018	DUANE SAWYER	59947	\$3.25
4/26/2018	LIVELY DELIVERY	59948	\$25.75
4/26/2018	ENVIRONMENTAL RESOURCE ASSOCIA	59949	\$87.83
4/27/2018	WARREN ZERR PHOTOGRAPHY	59950	\$325.00

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4/27/2018	GALLS, LLC	59951	\$1,730.00
4/27/2018	GT DISTRIBUTORS, INC.	59952	\$295.34
4/27/2018	TEXAS MUNICIPAL RETIREMENT SYS	59953	\$26,315.70
4/27/2018	SOUTHERN TIRE MART LLC	59954	\$620.00
4/27/2018	TEXAS COMMISSION ON LAW ENFORC	59955	\$35.00
4/27/2018	TEXAS BUNCH	59956	\$493.90
4/27/2018	TFS LEASING A PROGRAM OF DE LA	59957	\$195.49
4/27/2018	TEXAS POLICE CHIEFS ASSOCIATION	59958	\$590.00
4/27/2018	CRAIG STRUBLE	59959	\$83.05
4/27/2018	CTRMA PROCESSING	59960	\$4.05
4/27/2018	RANDALL ANDERSON	59961	\$70.00
4/27/2018	THE KNIGHT LAW FIRM, LLP	59962	\$5,471.64
4/27/2018	HENNA CHEVORLET	59963	\$324.29
4/27/2018	QUINTON BAKER	59964	\$150.42
4/27/2018	BUSINESS MANAGEMENT DAILY	59965	\$199.00
4/27/2018	SHRED-IT USA	59966	\$165.00
4/27/2018	CAPCOG	59967	\$1,080.00
4/27/2018	SAMANTHA MONTEMAYOR	59968	\$25.00
4/27/2018	KARA MCLEOD	59969	\$25.00
4/27/2018	JOSHUA HEAPS	59970	\$86.59
4/30/2018	OFFICE OF THE ATTORNEY GENERAL	59971	<u>\$1,309.39</u>
	<b>Expense Total</b>		<b><u>\$904,473.02</u></b>
	Payroll Expense		\$202,239.33